

Trident Technical College
Transparency Report
May 2013

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0425817	5/1/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 108.50
02*0425818	5/1/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 167.00
02*0425818	5/1/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 489.77
02*0425819	5/1/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 388.96
02*0425819	5/1/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 274.04
02*0425819	5/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,793.87
02*0425819	5/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 249.01
02*0425819	5/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0425819	5/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 2,926.38
02*0425820	5/1/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Paralegal	Unrestricted Funds	\$ 757.34
02*0425821	5/1/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.49
02*0425822	5/1/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Palmer Campus	Unrestricted Funds	\$ 1,260.32
02*0425823	5/1/2013	Bahnsen Mechanical Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 396.00
02*0425824	5/1/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 503.83
02*0425825	5/1/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 365.15
02*0425826	5/1/2013	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 4,000.00
02*0425827	5/1/2013	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 99.37
02*0425827	5/1/2013	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 886.00
02*0425828	5/1/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 498.04
02*0425829	5/1/2013	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 144.50
02*0425829	5/1/2013	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 71.94
02*0425830	5/1/2013	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 1,524.96
02*0425831	5/1/2013	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 957.15
02*0425832	5/1/2013	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 4,112.15
02*0425833	5/1/2013	Promaxima	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 790.00
02*0425834	5/1/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
02*0425835	5/1/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,210.73

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02*0425836	5/1/2013	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,513.95
02*0425837	5/1/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,480.69
02*0425838	5/1/2013	Scantron Corp	Supplies & Materials	Education Supplies	Behavioral/Social Sciences	Unrestricted Funds	\$ 1,997.21
02*0425839	5/1/2013	SKC Communication Products LLC	Supplies & Materials	Education Supplies	Audio Visual Services	Unrestricted Funds	\$ 739.28
02*0425840	5/1/2013	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 162.47
02*0425840	5/1/2013	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,344.16
02*0425841	5/1/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 33.91
02*0425841	5/1/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 16.09
02*0425842	5/1/2013	Sound Eklin	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 9,721.60
02*0425843	5/1/2013	SC Dept of Labor, Licensing & Regulation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 100.00
02*0425844	5/1/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,192.99
02*0425845	5/1/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,498.38
02*0425845	5/1/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Business Office-P	Unrestricted Funds	\$ 593.14
02*0425846	5/1/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 1,086.86
02*0425847	5/1/2013	State Engraving	Supplies & Materials	Printing - Commercial	Registrars Office	Unrestricted Funds	\$ 1,708.88
02*0425848	5/1/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0425849	5/1/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 352.42
02*0425850	5/1/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 39.00
02*0425851	5/1/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 278.77
02*0425852	5/1/2013	Taiko Charleston	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	\$ 500.00
02*0425853	5/1/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 46.60
02*0425853	5/1/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0425853	5/1/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0425853	5/1/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 264.40

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02*0425853	5/1/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0425854	5/1/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 112.84
02*0425855	5/1/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,052.37
02*0425855	5/1/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,479.12
02*0425856	5/1/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 3,536.68
02*0425856	5/1/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 80.32
02*0425856	5/1/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 214.54
02*0425856	5/1/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 81.34
02*0425857	5/1/2013	Visionpoint Media, Inc.	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 7,663.33
02*0425858	5/1/2013	VWR International	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 249.69
02*0425859	5/1/2013	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 375.00
02*0425860	5/1/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 201.51
02*0425861	5/1/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,413.91
02*0425862	5/1/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,873.80
02*0425863	5/1/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Audio Visual Services	Unrestricted Funds	\$ 6,073.04
02*0425864	5/1/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,331.60
02*0425865	5/1/2013	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,277.24
02*0425866	5/1/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 439.92
02*0425866	5/1/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 204.47
02*0425867	5/1/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,848.44
02*0425868	5/1/2013	Dell Marketing LP	Equipment	Data Processing	Instruction	Unrestricted Funds	\$ 2,144.99
02*0425868	5/1/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,304.24
02*0425868	5/1/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Personnel Services	Unrestricted Funds	\$ 761.84
02*0425869	5/1/2013	DLT Solutions	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 3,568.94

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02*0425870	5/1/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0425871	5/1/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,927.35
02*0425872	5/1/2013	Eastway Lock & Key	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,276.75
02*0425873	5/1/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 44.80
02*0425874	5/1/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,729.64
02*0425875	5/1/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 9.79
02*0425876	5/1/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 1,299.18
02*0425877	5/1/2013	Frames Unlimited	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 1,141.20
02*0425878	5/1/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,408.00
02*0425879	5/1/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.60
02*0425879	5/1/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 705.64
02*0425880	5/1/2013	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 371.07
02*0425881	5/1/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 264.50
02*0425882	5/1/2013	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 1,305.00
02*0425883	5/1/2013	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,518.08
02*0425883	5/1/2013	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 24,674.92
02*0425884	5/1/2013	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,491.14
02*0425885	5/1/2013	International Cash Register	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 493.58
02*0425886	5/1/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,572.75
02*0425887	5/1/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 39,354.32
02*0425888	5/1/2013	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 300.42
02*0425889	5/1/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0425890	5/1/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 382.82

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02*0425891	5/1/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,292.60
02*0425892	5/1/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,070.39
02*0425893	5/1/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 262.26
02*0425894	5/1/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 70.00
02*0425895	5/1/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0425896	5/1/2013	Nash Oil Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 666.40
02*0425897	5/1/2013	Natl Academic Advising Assoc	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 924.00
02*0425898	5/1/2013	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 976.50
02*0425899	5/1/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 279.08
02*0425900	5/1/2013	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 126.94
02*0425901	5/1/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 375.13
02*0425902	5/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0425902	5/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 75,256.28
02*0425902	5/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,300.78
02*0425902	5/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0425902	5/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0425903	5/1/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 246.45
02*0425903	5/1/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 956.51
02*0425904	5/1/2013	Bradley K Brown	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 960.00
02*0425905	5/1/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0425906	5/1/2013	Council for Resource Development	Travel - Out of State	Out-Of-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 1,695.00
02*0425907	5/1/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,750.00

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02*0425907	5/1/2013	Dan N Infinger & Associates	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 497.91
02*0425908	5/1/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 105.00
02*0425909	5/1/2013	Bridget P Dewees	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 200.00
02*0425910	5/1/2013	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 168.75
02*0425911	5/1/2013	Marion C Martin	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 250.00
02*0425912	5/1/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,440.00
02*0425913	5/1/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0425914	5/1/2013	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 4,000.00
02*0425915	5/1/2013	Regis University	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 950.00
02*0425916	5/1/2013	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,620.00
02*0425917	5/1/2013	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,050.00
02*0425918	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0425919	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0425920	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0425921	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0425922	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425923	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0425924	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0425925	5/1/2013	Concentra Medical Services	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 358.70
02*0425926	5/1/2013	Council for Accelerated Programs	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,000.00
02*0425927	5/1/2013	Cultural Insurance Services Internatl	Contractual Services	Non-State Travel	Advancement-Global Opportunity	Unrestricted Funds	\$ 244.00
02*0425928	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425929	5/1/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 125.00
02*0425930	5/1/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 72.67

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02*0425931	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0425932	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0425933	5/1/2013	Inatl Assoc of Administrative Prof	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 195.00
02*0425934	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425935	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0425936	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425937	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0425939	5/1/2013	Southern Assoc of Colleges & Schools	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 8,578.00
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 355,911.47
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 34,219.87
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,036.24
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,543.12
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,291.42
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 4,015.66
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,020.00
02*0425940	5/1/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,402.88
02*0425941	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0425942	5/1/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 217.44
02*0425943	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0425944	5/1/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 13,987.50
02*0425945	5/1/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0425946	5/1/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 248.00
02*0425947	5/1/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 151.20
02*0425948	5/1/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60
02*0425949	5/1/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 695.00

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02*0425950	5/1/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 361.79
02*0425951	5/1/2013	Cultural Insurance Services Internatl	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 781.00
02*0425952	5/1/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 147.78
02*0425953	5/1/2013	Cultural Insurance Services Internatl	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 1,431.00
02*0425954	5/1/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,398.75
02*E0027015	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 134.49
02*E0027016	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 102.83
02*E0027017	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 119.16
02*E0027018	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 112.00
02*E0027019	5/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 2.25
02*E0027019	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 28.76
02*E0027020	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 22.04
02*E0027021	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 112.00
02*E0027022	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Hospitality/Tourism	Unrestricted Funds	\$ 137.64
02*E0027022	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Hospitality/Tourism	Unrestricted Funds	\$ 73.00
02*E0027023	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 14.69
02*E0027024	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 52.99
02*E0027025	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	\$ 128.82
02*E0027025	5/1/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	SC Film Commission Grant	Other State Grants & Programs	\$ 12.00
02*E0027026	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 137.30
02*E0027027	5/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 1.50
02*E0027027	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 129.68
02*E0027028	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 67.27
02*E0027029	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 46.33
02*E0027030	5/1/2013	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 34.00
02*E0027031	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 273.59
02*E0027031	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 620.25
02*E0027031	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0027032	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Enrollment/Retention	Unrestricted Funds	\$ 311.70
02*E0027032	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Enrollment/Retention	Unrestricted Funds	\$ 610.16
02*E0027032	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Enrollment/Retention	Unrestricted Funds	\$ 144.00

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02*E0027032	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Enrollment/Retention	Unrestricted Funds	\$ 165.13
02*E0027033	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 50.29
02*E0027034	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 100.57
02*E0027035	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 31.77
02*E0027035	5/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 112.00
02*E0027036	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 24.75
02*E0027037	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 264.45
02*E0027038	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 127.70
02*E0027038	5/1/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Affairs	Unrestricted Funds	\$ 7.00
02*E0027039	5/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 290.41
02*E0027040	5/1/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 165.75
02*E0027041	5/1/2013	TTC Employee	Supplies & Materials	Purchasing Card	VP-Finance & Admin	Unrestricted Funds	\$ 44.46
02*E0027042	5/1/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 74.55
02*E0027043	5/1/2013	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0425955	5/8/2013	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,100.00
02*0425956	5/8/2013	Access Intelligence LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 150.95
02*0425956	5/8/2013	Access Intelligence LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,848.26
02*0425957	5/8/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,250.00
02*0425957	5/8/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0425958	5/8/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,900.00
02*0425959	5/8/2013	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 3,677.20
02*0425960	5/8/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 489.20
02*0425960	5/8/2013	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 695.49
02*0425961	5/8/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 663.00
02*0425961	5/8/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0425961	5/8/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0425962	5/8/2013	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 67.67

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02*0425962	5/8/2013	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 522.00
02*0425963	5/8/2013	Apple Computer	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 107.42
02*0425963	5/8/2013	Apple Computer	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 214.83
02*0425963	5/8/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	\$ 8,434.80
02*0425963	5/8/2013	Apple Computer	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 541.42
02*0425965	5/8/2013	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	\$ 4,891.90
02*0425965	5/8/2013	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Radio/TV Broadcasting	Unrestricted Funds	\$ 2,518.00
02*0425965	5/8/2013	B & H Photo-Video-Pro Audio	Equipment	Photographic & Audio-Visual	Radio/TV Broadcasting	Unrestricted Funds	\$ 2,795.00
02*0425965	5/8/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Communication Supplies	Offsite Programs	Unrestricted Funds	\$ 488.70
02*0425966	5/8/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 781.48
02*0425967	5/8/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 69.22
02*0425968	5/8/2013	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.30
02*0425968	5/8/2013	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 600.00
02*0425969	5/8/2013	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 341.00
02*0425970	5/8/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 95.66
02*0425971	5/8/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 355.46
02*0425972	5/8/2013	Pop's Smokin' Bar-B-Q	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 2,790.93
02*0425973	5/8/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 309.23
02*0425974	5/8/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 13,572.69
02*0425976	5/8/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 19.44
02*0425976	5/8/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 93.75
02*0425976	5/8/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04

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02*0425976	5/8/2013	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Aircraft Maintenance Tech	Unrestricted Funds	\$ 2.09
02*0425976	5/8/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 52.08
02*0425977	5/8/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 59.30
02*0425978	5/8/2013	Sikes Radio Co Inc	Contractual Services	Other Professional Services	Public Safety-M	Unrestricted Funds	\$ 300.00
02*0425979	5/8/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 280.00
02*0425980	5/8/2013	Turbine Technologies, Ltd.	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 26,974.24
02*0425981	5/8/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 46.64
02*0425981	5/8/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0425981	5/8/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0425981	5/8/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 258.12
02*0425981	5/8/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0425981	5/8/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 80.19
02*0425982	5/8/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 88.00
02*0425983	5/8/2013	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 3,380.86
02*0425984	5/8/2013	Wausau Tile Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 99.67
02*0425985	5/8/2013	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 28,166.60
02*0425986	5/8/2013	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,545.34
02*0425987	5/8/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 511.04
02*0425988	5/8/2013	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,903.80
02*0425989	5/8/2013	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,250.00
02*0425990	5/8/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,990.62
02*0425991	5/8/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 5,770.00
02*0425992	5/8/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0425992	5/8/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00

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02*0425992	5/8/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0425992	5/8/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0425992	5/8/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0425992	5/8/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0425993	5/8/2013	CompuCom	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 8,036.00
02*0425994	5/8/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,852.72
02*0425994	5/8/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 861.34
02*0425995	5/8/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 127.65
02*0425996	5/8/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 934.53
02*0425996	5/8/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 2,412.52
02*0425996	5/8/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 316.83
02*0425997	5/8/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 136.20
02*0425998	5/8/2013	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	\$ 4.94
02*0425998	5/8/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 55.86
02*0425998	5/8/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.76
02*0425998	5/8/2013	Fedex	Supplies & Materials	Postage	Enrollment/Retention	Unrestricted Funds	\$ 10.12
02*0425999	5/8/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0426000	5/8/2013	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.06
02*0426001	5/8/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 892.25
02*0426002	5/8/2013	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,671.50
02*0426003	5/8/2013	Graybar	Supplies & Materials	Other Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 24,400.38
02*0426004	5/8/2013	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Finance & Admin	Unrestricted Funds	\$ 2,428.23
02*0426004	5/8/2013	Herald Office Systems	Equipment	Other Equipment	Palmer Campus	Unrestricted Funds	\$ 2,906.50
02*0426004	5/8/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 3,875.29

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02*0426005	5/8/2013	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 570.00
02*0426006	5/8/2013	Jones Engineering Sales, Inc	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	\$ 6,668.41
02*0426006	5/8/2013	Jones Engineering Sales, Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 11,362.12
02*0426007	5/8/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 603.46
02*0426008	5/8/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0426009	5/8/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,500.00
02*0426010	5/8/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 132.75
02*0426011	5/8/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,019.07
02*0426012	5/8/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 684.13
02*0426013	5/8/2013	Nielsen Media Research	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,040.00
02*0426014	5/8/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0426015	5/8/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 219.89
02*0426016	5/8/2013	Association for Psychological Science	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*0426017	5/8/2013	Chief Student Services Officers Peer Group	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*0426018	5/8/2013	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0426019	5/8/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0426020	5/8/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 980.00
02*0426021	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 126.56
02*0426021	5/8/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0426022	5/8/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 330.84
02*0426024	5/8/2013	SCTEA	Travel - In State	In-State - Registration Fees	President's Office	Unrestricted Funds	\$ 10.00
02*0426025	5/8/2013	Molly J Baggett	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426026	5/8/2013	Lars Erik Carlson	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426027	5/8/2013	Susan Kaitlyn Carter	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00

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02*0426028	5/8/2013	Cultural Insurance Services Internatl	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 719.00
02*0426029	5/8/2013	Abigail Leah Duran	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426030	5/8/2013	Event Works	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 244.68
02*0426031	5/8/2013	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0426032	5/8/2013	Hugh Parkey's Belize Adventure Lodge	Deposits	Deposits Held	EMT-Belize 2013	Agency Funds	\$ 6,161.00
02*0426033	5/8/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 500.00
02*0426034	5/8/2013	Life Management Center Inc	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 890.00
02*0426035	5/8/2013	Austin R Mackey	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426036	5/8/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 500.00
02*0426037	5/8/2013	SCAHACC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*0426038	5/8/2013	SCASFAA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 120.00
02*0426039	5/8/2013	Second Nature	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 3,000.00
02*0426040	5/8/2013	Sara Devin Starkey	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426041	5/8/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 699.37
02*0426042	5/8/2013	Sherrill Lynne Wheeler	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426043	5/8/2013	Trudy J Whittaker	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*0426044	5/8/2013	TTC Employee	Cash & Cash Equivelents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 100.00
02*0426045	5/8/2013	Cultural Insurance Services Internatl	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 1,736.00
02*E0027099	5/8/2013	TTC Employee	Travel - In State	In-State - Lodging	Welding Technology	Unrestricted Funds	\$ 71.68
02*E0027099	5/8/2013	TTC Employee	Travel - In State	In-State - Meals	Welding Technology	Unrestricted Funds	\$ 12.00
02*E0027100	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 88.20
02*E0027101	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 7.35
02*E0027101	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 25.00
02*E0027102	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 135.60
02*E0027103	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 163.88
02*E0027104	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 91.53
02*E0027105	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 98.90
02*E0027106	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 75.15
02*E0027107	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 14.70
02*E0027108	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 81.36
02*E0027109	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Ind/Eng Tech	Unrestricted Funds	\$ 100.58

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02*E0027110	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 167.24
02*E0027111	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 28.82
02*E0027112	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 29.95
02*E0027113	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 88.14
02*E0027114	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 25.42
02*E0027115	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 45.20
02*E0027116	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 29.38
02*E0027117	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	\$ 36.75
02*E0027118	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 264.40
02*E0027119	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 14.69
02*E0027120	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 14.69
02*E0027121	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 267.81
02*E0027122	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 94.92
02*E0027123	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 46.89
02*E0027124	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 88.14
02*E0027125	5/8/2013	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 288.81
02*E0027126	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 14.70
02*E0027127	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 97.19
02*E0027127	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 116.39
02*E0027128	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 113.00
02*E0027129	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 251.43
02*E0027130	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 22.05
02*E0027131	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 134.54
02*E0027132	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 2.08
02*E0027132	5/8/2013	TTC Employee	Travel - In State	In-State - Registration Fees	VP-Finance & Admin	Unrestricted Funds	\$ 20.00
02*E0027133	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 146.90
02*E0027134	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 79.10
02*E0027135	5/8/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 379.38
02*E0027135	5/8/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0027135	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 243.06
02*E0027136	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	\$ 171.76
02*E0027137	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 88.14
02*E0027138	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 58.80
02*E0027139	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 187.60
02*E0027140	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 213.57
02*E0027141	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 132.21
02*E0027142	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 37.29

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02*E0027143	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 22.60
02*E0027144	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 44.90
02*E0027145	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 20.34
02*E0027146	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 7.35
02*E0027147	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 117.52
02*E0027147	5/8/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	\$ 7.00
02*E0027147	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 975.98
02*E0027147	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 85.00
02*E0027147	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0027147	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
02*E0027148	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 82.49
02*E0027148	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 794.04
02*E0027148	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 78.00
02*E0027148	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 104.00
02*E0027149	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 35.60
02*E0027150	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 444.40
02*E0027150	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 169.00
02*E0027150	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Project Assist	Federal Grants	\$ 495.51
02*E0027151	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 22.60
02*E0027152	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 67.80
02*E0027153	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 76.74
02*E0027154	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 124.30
02*E0027155	5/8/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 762.80
02*E0027155	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 621.60
02*E0027155	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 794.04
02*E0027155	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 23.00
02*E0027155	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 45.00
02*E0027155	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 100.00
02*E0027155	5/8/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 16.48
02*E0027156	5/8/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Affairs	Unrestricted Funds	\$ 7.00
02*E0027157	5/8/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 70.08
02*E0027157	5/8/2013	TTC Employee	Travel - In State	In-State - Lodging	Welding Technology	Unrestricted Funds	\$ 71.68

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02*E0027157	5/8/2013	TTC Employee	Travel - In State	In-State - Meals	Welding Technology	Unrestricted Funds	\$ 19.00
02*E0027157	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Welding Technology	Unrestricted Funds	\$ 101.70
02*E0027158	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 30.79
02*E0027159	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 190.97
02*E0027160	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	\$ 166.69
02*E0027161	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 20.34
02*E0027162	5/8/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 316.40
02*E0027163	5/8/2013	TTC Employee	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 500.00
02*E0027164	5/8/2013	Tanya Marie Colburn	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*E0027165	5/8/2013	Meggin H Dinges	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*E0027166	5/8/2013	Grant Participant	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*E0027167	5/8/2013	Kelly Lasandra Groce	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*E0027168	5/8/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 47.78
02*E0027169	5/8/2013	Kayla A Kirby	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*E0027170	5/8/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 63.86
02*E0027171	5/8/2013	Sharon Dolores Smith	Deposits	Deposits Held	London Maymester-2013	Agency Funds	\$ 300.00
02*E0027172	5/8/2013	Peggy F Thomas	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 300.00
02*E0027173	5/8/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 74.55
02*0426046	5/15/2013	ABC Trophies	Supplies & Materials	Other Supplies	AVP-Student Services	Unrestricted Funds	\$ 912.18
02*0426047	5/15/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 663.00
02*0426047	5/15/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 417.92
02*0426047	5/15/2013	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,033.60
02*0426048	5/15/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 974.34
02*0426049	5/15/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 129.60
02*0426050	5/15/2013	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,662.71
02*0426051	5/15/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,758.00
02*0426052	5/15/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,893.19
02*0426053	5/15/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 520.75
02*0426054	5/15/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 309.58
02*0426054	5/15/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,571.66
02*0426054	5/15/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 652.50
02*0426055	5/15/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 395.00

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02*0426055	5/15/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,586.05
02*0426056	5/15/2013	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 432.91
02*0426057	5/15/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0426057	5/15/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0426058	5/15/2013	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 537.00
02*0426059	5/15/2013	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 3,500.00
02*0426060	5/15/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 162,690.75
02*0426061	5/15/2013	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.28
02*0426061	5/15/2013	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 610.00
02*0426062	5/15/2013	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 19,589.00
02*0426063	5/15/2013	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,092.00
02*0426063	5/15/2013	SHI	Supplies & Materials	Data Processing Supplies	I.T.F.S	Unrestricted Funds	\$ 68.07
02*0426063	5/15/2013	SHI	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,500.00
02*0426064	5/15/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 797.54
02*0426064	5/15/2013	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 378.46
02*0426065	5/15/2013	Southern Aluminum	Supplies & Materials	Office Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,253.00
02*0426066	5/15/2013	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 21.25
02*0426067	5/15/2013	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22.00
02*0426067	5/15/2013	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 132.00
02*0426068	5/15/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 93.28
02*0426068	5/15/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0426068	5/15/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 493.22
02*0426068	5/15/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0426069	5/15/2013	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 3,468.98

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02*0426070	5/15/2013	Vincent Lighting Systems Co Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 7,775.00
02*0426071	5/15/2013	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 465.00
02*0426072	5/15/2013	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,396.10
02*0426073	5/15/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
02*0426073	5/15/2013	Airgas National Welders	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.48
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
02*0426073	5/15/2013	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0426074	5/15/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 131.55
02*0426075	5/15/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	NSF-META	Federal Grants	\$ 1,674.81
02*0426076	5/15/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,074.58
02*0426077	5/15/2013	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 600.00
02*0426078	5/15/2013	Cheerful Expressions	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 2,624.62
02*0426079	5/15/2013	CompuCom	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 2,892.80
02*0426080	5/15/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 82,601.81

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02*0426081	5/15/2013	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 9,996.64
02*0426082	5/15/2013	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93.08
02*0426082	5/15/2013	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,380.00
02*0426083	5/15/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Aeronautical Training	Unrestricted Funds	\$ 2,040.84
02*0426084	5/15/2013	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.00
02*0426084	5/15/2013	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 528.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 374.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 105.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 374.00
02*0426085	5/15/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 96.00
02*0426086	5/15/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Corporate & IT Training	Unrestricted Funds	\$ 3,064.82
02*0426086	5/15/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	\$ 3,833.47
02*0426086	5/15/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 12,377.25
02*0426087	5/15/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 8,904.75
02*0426088	5/15/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 450.56
02*0426089	5/15/2013	Engineering.Com	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 6,025.00
02*0426090	5/15/2013	EquiCross	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 290.00
02*0426091	5/15/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,341.60
02*0426092	5/15/2013	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 13.31
02*0426092	5/15/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 138.19
02*0426092	5/15/2013	Fedex	Supplies & Materials	Postage	Enrollment/Retention	Unrestricted Funds	\$ 16.84
02*0426093	5/15/2013	Fischer Engineering Co.	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 46.00
02*0426093	5/15/2013	Fischer Engineering Co.	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 4,165.00
02*0426094	5/15/2013	Generator Services	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	\$ 2,956.96
02*0426095	5/15/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.54

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02*0426095	5/15/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 589.80
02*0426096	5/15/2013	Grainger	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 858.02
02*0426097	5/15/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 768.00
02*0426098	5/15/2013	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 160.00
02*0426099	5/15/2013	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 161.00
02*0426100	5/15/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0426101	5/15/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	DOL-TAA-SC Accel	Federal Grants	\$ 382.82
02*0426101	5/15/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 195.22
02*0426102	5/15/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 456.80
02*0426103	5/15/2013	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$ 105.27
02*0426104	5/15/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 499.00
02*0426105	5/15/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 5,123.84
02*0426106	5/15/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 898.39
02*0426107	5/15/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 114.10
02*0426107	5/15/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 35.15
02*0426108	5/15/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 110.70
02*0426109	5/15/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 682.91
02*0426110	5/15/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.54
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.98
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.54

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02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 154.33
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 135.68
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.04
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 159.59
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.54
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 102.35
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 736.81
02*0426111	5/15/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 329.59
02*0426112	5/15/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 276.37
02*0426113	5/15/2013	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 95.00
02*0426114	5/15/2013	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 130.00
02*0426115	5/15/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0426116	5/15/2013	Francis Marion Univ	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 210.00
02*0426117	5/15/2013	Global Knowledge Network, Inc.	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 5,990.00
02*0426118	5/15/2013	K Allyn Graham	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 150.00
02*0426119	5/15/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0426120	5/15/2013	Lowcountry AHEC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 170.00
02*0426121	5/15/2013	Lowcountry Regional Ems Council	Supplies & Materials	Classroom Materials(Taxable)	Healthcare	Unrestricted Funds	\$ 56.00
02*0426122	5/15/2013	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0426122	5/15/2013	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 75.31
02*0426123	5/15/2013	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 396.00
02*0426124	5/15/2013	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 65.00
02*0426125	5/15/2013	Oracle America Inc	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 3,250.00
02*0426126	5/15/2013	Terri Byron Steely	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 350.00
02*0426127	5/15/2013	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 2,000.00

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02*0426128	5/15/2013	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 350.00
02*0426129	5/15/2013	AARC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 170.00
02*0426130	5/15/2013	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 24.86
02*0426130	5/15/2013	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 274.54
02*0426132	5/15/2013	Life Management Center Inc	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	\$ 1,195.00
02*0426133	5/15/2013	Phoenix Park Hotel	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 1,588.44
02*E0027191	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 144.08
02*E0027192	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 29.38
02*E0027193	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 58.20
02*E0027194	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 119.78
02*E0027195	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 500.65
02*E0027196	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 124.30
02*E0027197	5/15/2013	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 219.40
02*E0027198	5/15/2013	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 19.00
02*E0027198	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 141.26
02*E0027199	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 67.80
02*E0027200	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	\$ 22.67
02*E0027201	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 383.07
02*E0027202	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 45.20
02*E0027203	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 14.69
02*E0027204	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 35.03
02*E0027205	5/15/2013	TTC Employee	Travel - In State	In-State - Lodging	VP Information Technology	Unrestricted Funds	\$ 79.92
02*E0027205	5/15/2013	TTC Employee	Travel - In State	In-State - Meals	VP Information Technology	Unrestricted Funds	\$ 50.00
02*E0027205	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 279.12
02*E0027206	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 157.07
02*E0027207	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 175.15
02*E0027208	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 237.32
02*E0027208	5/15/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 14.00
02*E0027209	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 97.18
02*E0027210	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 45.20
02*E0027211	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 50.00
02*E0027211	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 843.85
02*E0027211	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 174.00
02*E0027211	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 50.03
02*E0027212	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 493.20
02*E0027213	5/15/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 57.00

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02*E0027213	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 124.30
02*E0027214	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 242.31
02*E0027215	5/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 211.55
02*E0027215	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 50.00
02*E0027215	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 529.36
02*E0027215	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 71.00
02*E0027215	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 60.00
02*E0027215	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 57.00
02*E0027215	5/15/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 47.46
02*E0027216	5/15/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 206.87
02*E0027217	5/15/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 101.80
02*E0027218	5/15/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*E0027219	5/15/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 35.84
02*0426134	5/22/2013	Adorama Camera Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 4,933.40
02*0426135	5/22/2013	Advanced Concrete Cutting and Coring	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 700.00
02*0426136	5/22/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 663.00
02*0426136	5/22/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,567.20
02*0426136	5/22/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 872.10
02*0426136	5/22/2013	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 981.92
02*0426137	5/22/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 1,332.59
02*0426138	5/22/2013	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 245.00
02*0426139	5/22/2013	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 268.95
02*0426140	5/22/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,303.50
02*0426141	5/22/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 226.90
02*0426142	5/22/2013	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	\$ 290.00
02*0426143	5/22/2013	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 20,000.00
02*0426144	5/22/2013	Power Equipment Professional Sales Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,708.00

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02*0426145	5/22/2013	Presidio Networked Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ -
02*0426145	5/22/2013	Presidio Networked Solutions	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 7,500.00
02*0426146	5/22/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 51.84
02*0426147	5/22/2013	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 1,542.80
02*0426148	5/22/2013	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,226.42
02*0426149	5/22/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,467.28
02*0426150	5/22/2013	SHI	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 386.26
02*0426151	5/22/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,115.00
02*0426151	5/22/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 305.00
02*0426151	5/22/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 85.00
02*0426152	5/22/2013	SKC Communication Products LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 739.28
02*0426153	5/22/2013	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,337.84
02*0426154	5/22/2013	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 430.82
02*0426155	5/22/2013	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 846.60
02*0426156	5/22/2013	Visionpoint Media, Inc.	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 5,913.33
02*0426157	5/22/2013	VWR International	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 1,314.78
02*0426158	5/22/2013	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 900.00
02*0426159	5/22/2013	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,055.75
02*0426160	5/22/2013	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,605.00
02*0426161	5/22/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 543.66
02*0426162	5/22/2013	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 906.00
02*0426163	5/22/2013	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 660.00
02*0426164	5/22/2013	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 604.00

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02*0426165	5/22/2013	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 638.00
02*0426166	5/22/2013	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 145.00
02*0426167	5/22/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 71.48
02*0426168	5/22/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 815.27
02*0426169	5/22/2013	Camcor, Inc.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 17.00
02*0426170	5/22/2013	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 3,463.32
02*0426171	5/22/2013	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 1,080.00
02*0426172	5/22/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,248.58
02*0426173	5/22/2013	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 5,123.00
02*0426173	5/22/2013	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 58,482.78
02*0426174	5/22/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 2,402,089.02
02*0426175	5/22/2013	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$ 2,610.00
02*0426176	5/22/2013	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,754.85
02*0426177	5/22/2013	Constantine Engineering Associates LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 1,462.00
02*0426178	5/22/2013	Dell Marketing LP	Equipment	Data Processing	Registrars Office	Unrestricted Funds	\$ 1,313.27
02*0426178	5/22/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Dean-Hospitality	Unrestricted Funds	\$ 163.19
02*0426178	5/22/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 3,956.33
02*0426178	5/22/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Visual Arts	Unrestricted Funds	\$ 4,752.37
02*0426179	5/22/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0426180	5/22/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 14,195.41
02*0426180	5/22/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,593.05
02*0426181	5/22/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 2,125.00
02*0426182	5/22/2013	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 464.17

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02*0426183	5/22/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,539.20
02*0426184	5/22/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 295.98
02*0426185	5/22/2013	FRS Charleston	Equipment	Educational	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 3,900.58
02*0426186	5/22/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.74
02*0426186	5/22/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 659.52
02*0426187	5/22/2013	Grainger	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 294.38
02*0426188	5/22/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 52.00
02*0426189	5/22/2013	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,023.73
02*0426189	5/22/2013	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 11,494.27
02*0426190	5/22/2013	Halo Branded Solutions, Inc.	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	\$ 1,214.84
02*0426191	5/22/2013	Hutto Refrigeration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 937.73
02*0426192	5/22/2013	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0426193	5/22/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 947.46
02*0426194	5/22/2013	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,172.00
02*0426195	5/22/2013	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,450.00
02*0426196	5/22/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Admissions	Unrestricted Funds	\$ 1,124.47
02*0426196	5/22/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 217.04
02*0426196	5/22/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Offsite Programs	Unrestricted Funds	\$ 564.96
02*0426196	5/22/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 244.31
02*0426197	5/22/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 104.90
02*0426198	5/22/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 281.47
02*0426199	5/22/2013	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 644.49
02*0426199	5/22/2013	LowCountry Grad, LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,200.10

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02*0426199	5/22/2013	LowCountry Grad, LLC	Supplies & Materials	Printing - Commercial	Graduation	Unrestricted Funds	\$ 4,234.06
02*0426200	5/22/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0426200	5/22/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 960.00
02*0426201	5/22/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 60,722.59
02*0426202	5/22/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0426203	5/22/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 747.00
02*0426203	5/22/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 654.79
02*0426204	5/22/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0426205	5/22/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
02*0426206	5/22/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,667.00
02*0426207	5/22/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0426208	5/22/2013	Jerry Gazes	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 122.50
02*0426209	5/22/2013	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 3,380.00
02*0426210	5/22/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 56.00
02*0426211	5/22/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 891.08
02*0426212	5/22/2013	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 6,265.00
02*0426212	5/22/2013	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 895.00
02*0426213	5/22/2013	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 292.50
02*0426214	5/22/2013	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 85.00
02*0426215	5/22/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 72.67
02*0426216	5/22/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0426217	5/22/2013	PTK	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	\$ 2,850.00
02*0426218	5/22/2013	R.A.D. Systems	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 75.00
02*0426219	5/22/2013	Janet S Rose-Baele	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 475.00
02*0426221	5/22/2013	SCAGPO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 40.00
02*0426222	5/22/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,639.25
02*E0027234	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 283.41
02*E0027235	5/22/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 23.58

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02*E0027236	5/22/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 16.00
02*E0027236	5/22/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 195.00
02*E0027237	5/22/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 35.00
02*E0027238	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	NSF - Center for Aviation	Federal Grants	\$ 221.48
02*E0027239	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 35.04
02*E0027240	5/22/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 88.00
02*E0027240	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 224.88
02*E0027241	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 141.26
02*E0027241	5/22/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 6.00
02*E0027242	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	\$ 43.45
02*E0027243	5/22/2013	TTC Employee	Travel - In State	In-State - Lodging	DOL-TAA-SC Accel	Federal Grants	\$ 272.60
02*E0027243	5/22/2013	TTC Employee	Travel - In State	In-State - Meals	DOL-TAA-SC Accel	Federal Grants	\$ 44.00
02*E0027243	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 122.04
02*E0027243	5/22/2013	TTC Employee	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	\$ 183.66
02*E0027244	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 788.18
02*E0027245	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 134.48
02*E0027246	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 99.21
02*E0027247	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	\$ 126.56
02*E0027247	5/22/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	\$ 7.00
02*E0027248	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 124.30
02*E0027248	5/22/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0027249	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 77.01
02*E0027250	5/22/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 65.54
02*0994195	5/24/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,708.30
02*0994195	5/24/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,531.66
02*0994195	5/24/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,648.41
02*0426223	5/29/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,900.00
02*0426224	5/29/2013	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 868.00
02*0426225	5/29/2013	Allied Crawford	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,356.91
02*0426226	5/29/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 663.00
02*0426226	5/29/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 21,611.79
02*0426226	5/29/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0426226	5/29/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,963.84
02*0426227	5/29/2013	Apple Computer	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	\$ 214.83

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02*0426227	5/29/2013	Apple Computer	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	\$ 1,733.83
02*0426228	5/29/2013	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Information Services	Unrestricted Funds	\$ 1,115.39
02*0426228	5/29/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Information Services	Unrestricted Funds	\$ 649.92
02*0426229	5/29/2013	Aramark Clinical Technology Services	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	\$ 720.00
02*0426230	5/29/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.57
02*0426231	5/29/2013	BakeMark USA LLC	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 275.28
02*0426231	5/29/2013	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 550.57
02*0426232	5/29/2013	Bonitz Flooring Group	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 6,233.00
02*0426233	5/29/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0426234	5/29/2013	School Outfitters	Supplies & Materials	Classroom Materials(Taxable)	Radio/TV Broadcasting	Unrestricted Funds	\$ 1,393.66
02*0426235	5/29/2013	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 514.56
02*0426236	5/29/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 737.80
02*0426237	5/29/2013	Softdocs	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 781.20
02*0426238	5/29/2013	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 4,904.20
02*0426239	5/29/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 882.91
02*0426240	5/29/2013	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 90.04
02*0426241	5/29/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0426241	5/29/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0426241	5/29/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.98
02*0426241	5/29/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0426241	5/29/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.70
02*0426242	5/29/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 276.14
02*0426243	5/29/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 176.00
02*0426244	5/29/2013	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,786.75
02*0426245	5/29/2013	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,958.50

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02*0426246	5/29/2013	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 33,147.75
02*0426247	5/29/2013	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 630.00
02*0426248	5/29/2013	WSSC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 930.00
02*0426249	5/29/2013	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,310.00
02*0426250	5/29/2013	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 750.00
02*0426251	5/29/2013	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,850.00
02*0426252	5/29/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,516.99
02*0426253	5/29/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
02*0426254	5/29/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	\$ 1,674.81
02*0426255	5/29/2013	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 52.08
02*0426256	5/29/2013	Charleston County School District	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,350.00
02*0426257	5/29/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0426257	5/29/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 50.00
02*0426257	5/29/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0426257	5/29/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0426257	5/29/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0426258	5/29/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 91.33
02*0426259	5/29/2013	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,223.30
02*0426260	5/29/2013	Dell Marketing LP	Equipment	Data Processing	AVP-Student Services	Unrestricted Funds	\$ 1,192.52
02*0426260	5/29/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 2,442.91
02*0426260	5/29/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 18,555.39

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02*0426261	5/29/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0426262	5/29/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 44.91
02*0426263	5/29/2013	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 167.70
02*0426264	5/29/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	EOC 00/01	Federal Grants	\$ 157.46
02*0426264	5/29/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,063.57
02*0426264	5/29/2013	Duvall Catering & Event Design	Supplies & Materials	Food Supplies	EOC 00/01	Federal Grants	\$ 29.38
02*0426265	5/29/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 370.88
02*0426266	5/29/2013	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	\$ 27.47
02*0426267	5/29/2013	Film Tools	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 1,023.65
02*0426268	5/29/2013	Fisher Scientific Co.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 401.11
02*0426269	5/29/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.50
02*0426270	5/29/2013	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 89,100.01
02*0426271	5/29/2013	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,491.19
02*0426272	5/29/2013	Horizon Business Services	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 950.00
02*0426273	5/29/2013	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.98
02*0426273	5/29/2013	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 469.92
02*0426274	5/29/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 463.50
02*0426275	5/29/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Hospitality	Unrestricted Funds	\$ 244.31
02*0426275	5/29/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Humanities & Soc Sciences	Unrestricted Funds	\$ 382.82
02*0426275	5/29/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	DOL-TAA-SC Accel	Federal Grants	\$ 382.82

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02*0426276	5/29/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 128.89
02*0426277	5/29/2013	Musician's Friend, Inc.	Supplies & Materials	Education Supplies	History/Humanity/Political	Unrestricted Funds	\$ 399.92
02*0426277	5/29/2013	Musician's Friend, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	History/Humanity/Political	Unrestricted Funds	\$ 109.90
02*0426278	5/29/2013	One Call Now	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 713.95
02*0426280	5/29/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 10,960.16
02*0426281	5/29/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 308.96
02*0426282	5/29/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 91.30
02*0426282	5/29/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 281.29
02*0426282	5/29/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Business	Unrestricted Funds	\$ 91.30
02*0426282	5/29/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	DOL-TAA-SC Accel	Federal Grants	\$ 170.62
02*0426282	5/29/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Instruction	Unrestricted Funds	\$ 183.53
02*0426283	5/29/2013	Delta Training and Consulting	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	\$ 18,458.00
02*0426284	5/29/2013	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 550.00
02*0426285	5/29/2013	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	\$ 11,232.60
02*0426286	5/29/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0426287	5/29/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 583.33
02*0426288	5/29/2013	Materials Management Office	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 100.00
02*0426289	5/29/2013	Midlands Educ and Business Alliance	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 100.00
02*0426290	5/29/2013	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	\$ 81.53
02*0426290	5/29/2013	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	\$ 25.00
02*0426290	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 154.81
02*0426291	5/29/2013	National College Testing Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 185.00
02*0426292	5/29/2013	NCSD Leadership Institute	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,450.00

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02*0426293	5/29/2013	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	\$ 13,280.00
02*0426294	5/29/2013	Berkeley Cnty Chamber of Commerce	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 225.00
02*0426295	5/29/2013	Bryant Signs Inc	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 327.00
02*0426296	5/29/2013	CCE	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 25.00
02*0426297	5/29/2013	Community College Week	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	\$ 90.00
02*0426298	5/29/2013	Greater Summerville/Dorchester	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 275.00
02*0426299	5/29/2013	Inst for Supply Managment	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 235.00
02*0426300	5/29/2013	Ray Jordan	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 4,596.70
02*0426301	5/29/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0426302	5/29/2013	NASPA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 242.00
02*0426303	5/29/2013	Natl Career Development Assoc	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 50.00
02*0426304	5/29/2013	NIGP	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 480.00
02*0426305	5/29/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0426306	5/29/2013	Janet S Rose-Baele	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 275.00
02*0426307	5/29/2013	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 138.46
02*0426308	5/29/2013	SC Retirement System	Payroll Benefits	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 62,135.98
02*0426308	5/29/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 26,529.79
02*0426308	5/29/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 728,653.46
02*0426309	5/29/2013	SCAGPO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 40.00
02*0426310	5/29/2013	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0426311	5/29/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0426312	5/29/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00

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02*0426313	5/29/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,986.31
02*0426314	5/29/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,827.84
02*0426315	5/29/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 397.50
02*0426316	5/29/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0426317	5/29/2013	Carolina Internal Medicine of Conway LLC	Deposits	Deposits Held	Nursing-246 Belize 2013	Agency Funds	\$ 2,965.00
02*0426318	5/29/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0426319	5/29/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0426320	5/29/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0426320	5/29/2013	Dorchester County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 364.35
02*0426321	5/29/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 550.00
02*0426322	5/29/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 519.16
02*0426323	5/29/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 9,010.69
02*0426324	5/29/2013	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 497.55
02*0426325	5/29/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0426326	5/29/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,451.91
02*0426327	5/29/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 506.20
02*0426328	5/29/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0426329	5/29/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0426330	5/29/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,541.55
02*0426331	5/29/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 10,698.43

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02*0426332	5/29/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0426333	5/29/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0426334	5/29/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 32,928.37
02*0426335	5/29/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0426336	5/29/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,979.89
02*0426337	5/29/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,559.98
02*0426338	5/29/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0426338	5/29/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0426338	5/29/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,860.00
02*0426338	5/29/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,048.66
02*0426339	5/29/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 14,329.69
02*0426340	5/29/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 624.08
02*0426341	5/29/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*E0027261	5/29/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 60.00
02*E0027262	5/29/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	\$ 367.60
02*E0027262	5/29/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	\$ 266.64
02*E0027262	5/29/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	\$ 78.00
02*E0027262	5/29/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF/ACE Cybersecurity	Federal Grants	\$ 177.19
02*E0027263	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 113.00
02*E0027263	5/29/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0027264	5/29/2013	TTC Employee	Travel - In State	In-State - Meals	Information Services	Unrestricted Funds	\$ 32.00
02*E0027264	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	\$ 126.56
02*E0027265	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 51.99
02*E0027266	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.82
02*E0027267	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 110.18
02*E0027268	5/29/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 50.00
02*E0027268	5/29/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 264.68
02*E0027269	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 99.37

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02*E0027270	5/29/2013	TTC Employee	Travel - In State	In-State - Lodging	Welding Technology	Unrestricted Funds	\$ 71.68
02*E0027270	5/29/2013	TTC Employee	Travel - In State	In-State - Meals	Welding Technology	Unrestricted Funds	\$ 12.00
02*E0027271	5/29/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 168.26
02*E0027271	5/29/2013	TTC Employee	Supplies & Materials	Postage	President's Office	Unrestricted Funds	\$ 121.02
02*E0027271	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 117.95
02*E0027272	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 97.76
02*E0027273	5/29/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	\$ 63.85
02*E0027274	5/29/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 21.50
02*E0027275	5/29/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 28.75
02*E0027276	5/29/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 202.01
02*E0027277	5/29/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 51.60
02*0994196	5/30/2013	First Time Charters	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00