

Trident Technical College
Transparency Report
September 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0427845	9/4/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 14,965.97
02*0427845	9/4/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,427.26
02*0427845	9/4/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0427845	9/4/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0427846	9/4/2013	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.50
02*0427846	9/4/2013	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 227.70
02*0427847	9/4/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 173.29
02*0427848	9/4/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 11,707.59
02*0427849	9/4/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 399.93
02*0427850	9/4/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 660.01
02*0427851	9/4/2013	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 111.17
02*0427852	9/4/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,025.00
02*0427853	9/4/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,891.50
02*0427854	9/4/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 467.04
02*0427855	9/4/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,789.35
02*0427856	9/4/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,200.00
02*0427857	9/4/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,479.99
02*0427858	9/4/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,771.28
02*0427858	9/4/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,590.38
02*0427858	9/4/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 29,445.60
02*0427858	9/4/2013	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,510.41
02*0427859	9/4/2013	Scantron Corp	Supplies & Materials	Education Supplies	Dean-Allied Health	Unrestricted Funds	\$ 2,036.22
02*0427860	9/4/2013	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,578.75
02*0427861	9/4/2013	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 118.29
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,055.76
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 37.99
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 327.93
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 149.07
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 92.64
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 189.85
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 54.65
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,317.30
02*0427862	9/4/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 369.31
02*0427863	9/4/2013	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 6,300.00
02*0427864	9/4/2013	Taylor Wentworth	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 5,950.00
02*0427865	9/4/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 265.46
02*0427866	9/4/2013	Carolina Business Interiors	Equipment	Office Equipment	Networking Services Academic	Unrestricted Funds	\$ 20,149.19
02*0427866	9/4/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 339.61
02*0427867	9/4/2013	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,130.00
02*0427868	9/4/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 110.00
02*0427869	9/4/2013	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 433.15
02*0427870	9/4/2013	Decree Publishing	Supplies & Materials	Publications-Books-Periodicals	VP-Student Services	Unrestricted Funds	\$ 900.00
02*0427871	9/4/2013	Dell Marketing LP	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 3,253.26
02*0427871	9/4/2013	Dell Marketing LP	Equipment	Data Processing	VDI Project - Phase I	Capital Projects Fund	\$ 813.33

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02*0427871	9/4/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 75,771.68
02*0427872	9/4/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0427873	9/4/2013	Down Under Directional Boring	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,250.00
02*0427874	9/4/2013	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 55.90
02*0427875	9/4/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,530.27
02*0427876	9/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Emergency Medical Technology	Unrestricted Funds	\$ 7.93
02*0427876	9/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 12.28
02*0427876	9/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 193.98
02*0427876	9/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.31
02*0427876	9/4/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 63.58
02*0427876	9/4/2013	Fedex	Supplies & Materials	Postage	Enrollment/Retention	Unrestricted Funds	\$ 18.26
02*0427877	9/4/2013	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 117.88
02*0427878	9/4/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 4,606.00
02*0427879	9/4/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,606.13
02*0427880	9/4/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 3,715.83
02*0427880	9/4/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 173.42
02*0427881	9/4/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,899.00
02*0427882	9/4/2013	Mims Amusement	Contractual Services	Motorized Vehicle Repair	Motor Vehicles	Unrestricted Funds	\$ 874.00
02*0427883	9/4/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 22,425.00
02*0427884	9/4/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0427885	9/4/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 364.58
02*0427886	9/4/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 8,264.36
02*0427887	9/4/2013	American Crime Prevention Institute	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,200.00
02*0427888	9/4/2013	Council on Military Edu in SC	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*0427888	9/4/2013	Council on Military Edu in SC	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
02*0427889	9/4/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,400.00
02*0427890	9/4/2013	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 01/02	Federal Grants	\$ 1,200.00
02*0427891	9/4/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 800.00
02*0427892	9/4/2013	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$ 500.00
02*0427892	9/4/2013	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 100.00
02*0427893	9/4/2013	SCAGPO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 60.00
02*0427895	9/4/2013	South Carolina Library Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
02*0427896	9/4/2013	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,759.06
02*0427897	9/4/2013	Cengage Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 389.00
02*0427898	9/4/2013	Charleston Regional Business Journal	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 385.00
02*0427899	9/4/2013	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 125.00
02*0427900	9/4/2013	Life Management Center Inc	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 1,195.00
02*0427901	9/4/2013	Nat Educational Opp Center Assoc	Fixed Charges	Dues and Membership Fees	EOC 01/02	Federal Grants	\$ 100.00
02*0427902	9/4/2013	TTC Student	Other Current Unrestricted Revenue	Testing Fees	Student Fees/Charges	Unrestricted Funds	\$ 40.00
02*0427903	9/4/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 782.60
02*0427904	9/4/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,235.75
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 367,570.84
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 32,353.20
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,575.92
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,615.20
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,490.06

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02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,952.44
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,060.00
02*0427905	9/4/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,627.84
02*E0031421	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 40.68
02*E0031422	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 214.70
02*E0031423	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 37.85
02*E0031424	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 79.10
02*E0031425	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 256.51
02*E0031426	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.34
02*E0031427	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 44.98
02*E0031428	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 22.60
02*E0031429	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 325.44
02*E0031430	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 94.80
02*E0031431	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 14.69
02*E0031432	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 174.02
02*E0031433	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 67.80
02*E0031434	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 108.48
02*E0031435	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.00
02*E0031435	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*E0031436	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 50.00
02*E0031436	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 192.00
02*E0031437	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF-META	Federal Grants	\$ 528.55
02*E0031437	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF-META	Federal Grants	\$ 685.40
02*E0031437	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF-META	Federal Grants	\$ 62.00
02*E0031438	9/4/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 37.29
02*E0031439	9/4/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 117.78
02*E0031441	9/4/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 42.97
02*0994226	9/5/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,576.83
02*0994226	9/5/2013	N Chas Sewer District	Fixed Charges	Late Payment Finance Charges	Plant Oper & Maint-M	Unrestricted Funds	\$ 60.72
02*0994227	9/5/2013	Sheraton Chicago Hotel and Towers	Travel - Out of State	Out-Of-State - Lodging	EOC 01/02	Federal Grants	\$ 2,467.68
02*0994228	9/9/2013	Kelly Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 240.00
02*0427906	9/11/2013	Advanced Concrete Cutting and Coring	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
02*0427907	9/11/2013	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 22.10
02*0427907	9/11/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 447.80
02*0427907	9/11/2013	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 436.17
02*0427908	9/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 15,893.82
02*0427908	9/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,698.08
02*0427908	9/11/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0427909	9/11/2013	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.93
02*0427909	9/11/2013	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 177.32
02*0427910	9/11/2013	American Book Returns	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,197.00
02*0427911	9/11/2013	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 9,900.00
02*0427912	9/11/2013	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,047.50
02*0427912	9/11/2013	Authentic Promotions	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 3,739.00
02*0427913	9/11/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Marketing Services	Unrestricted Funds	\$ 382.20
02*0427915	9/11/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 264.57
02*0427916	9/11/2013	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 603.15
02*0427917	9/11/2013	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 845.00

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02*0427918	9/11/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,886.00
02*0427919	9/11/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 99.79
02*0427919	9/11/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,688.00
02*0427920	9/11/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,454.03
02*0427921	9/11/2013	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 1,302.00
02*0427922	9/11/2013	Paul Mitchell School of Columbia	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 500.00
02*0427923	9/11/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,874.10
02*0427924	9/11/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,850.31
02*0427925	9/11/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 251.02
02*0427926	9/11/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 954.13
02*0427927	9/11/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 25.92
02*0427927	9/11/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0427927	9/11/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0427928	9/11/2013	Replay Systems, Inc.	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,235.10
02*0427929	9/11/2013	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 307.84
02*0427930	9/11/2013	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 889.95
02*0427931	9/11/2013	Sc Dept of Public Safety - Patrol Supply	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 5.30
02*0427932	9/11/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,692.06
02*0427933	9/11/2013	SC Stingrays Attn: Sean O'connell	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,000.00
02*0427934	9/11/2013	Seidler & Associates Llc	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 3,000.00
02*0427935	9/11/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 202.94
02*0427936	9/11/2013	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 55.48
02*0427937	9/11/2013	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,032.76
02*0427938	9/11/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0427939	9/11/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 2,741.88
02*0427939	9/11/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 491.57
02*0427939	9/11/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,107.85
02*0427940	9/11/2013	Tpm Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 6,781.25
02*0427941	9/11/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0427941	9/11/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0427941	9/11/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.98
02*0427941	9/11/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0427941	9/11/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.74
02*0427942	9/11/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 61.30
02*0427943	9/11/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 44.00
02*0427944	9/11/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,945.28
02*0427945	9/11/2013	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 670.00
02*0427946	9/11/2013	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,608.75
02*0427947	9/11/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 166.00
02*0427948	9/11/2013	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,050.00
02*0427949	9/11/2013	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 900.00
02*0427950	9/11/2013	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 265.00
02*0427951	9/11/2013	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 13,050.00
02*0427952	9/11/2013	Airgas USA, LLC.	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 98.21
02*0427953	9/11/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.59
02*0427953	9/11/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,616.50

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02*0427954	9/11/2013	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,031.33
02*0427955	9/11/2013	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,250.00
02*0427956	9/11/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,232.19
02*0427957	9/11/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 6,625.00
02*0427958	9/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0427958	9/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0427958	9/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0427958	9/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0427958	9/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0427958	9/11/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0427959	9/11/2013	Compansol	Contractual Services	Data Processing Serv.-Other	VETERAN'S UPWARD BOUND	Federal Grants	\$ 299.00
02*0427960	9/11/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 86.72
02*0427961	9/11/2013	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 414.25
02*0427962	9/11/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 214,827.83
02*0427963	9/11/2013	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase I	Capital Projects Fund	\$ 21,000.00
02*0427964	9/11/2013	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 10,000.00
02*0427965	9/11/2013	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.00
02*0427965	9/11/2013	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.00
02*0427966	9/11/2013	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,486.94
02*0427967	9/11/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,293.21
02*0427967	9/11/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 7,740.78
02*0427968	9/11/2013	Eadie's Construction	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,817.00
02*0427969	9/11/2013	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 20,847.56
02*0427970	9/11/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 89.60
02*0427971	9/11/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,456.81
02*0427972	9/11/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 3.77
02*0427972	9/11/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.76
02*0427973	9/11/2013	Garrett's Discount Golf Cars	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 651.00
02*0427974	9/11/2013	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 56,176.38
02*0427975	9/11/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 107.50
02*0427975	9/11/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0427975	9/11/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 75,256.28
02*0427975	9/11/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,300.78
02*0427975	9/11/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0427975	9/11/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0427976	9/11/2013	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Business Office-P	Unrestricted Funds	\$ 2,962.70
02*0427976	9/11/2013	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Library Operations-M	Unrestricted Funds	\$ 9,591.16
02*0427976	9/11/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Business Office-P	Unrestricted Funds	\$ 1,198.36
02*0427976	9/11/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Library Operations-M	Unrestricted Funds	\$ 14,651.10
02*0427977	9/11/2013	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 292.95
02*0427978	9/11/2013	International Code Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 284.00
02*0427978	9/11/2013	International Code Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,952.00
02*0427979	9/11/2013	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 103.75
02*0427980	9/11/2013	Kelcey Fry-Weyers	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 2,495.00
02*0427981	9/11/2013	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.65
02*0427981	9/11/2013	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,480.00
02*0427982	9/11/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 957.60

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02*0427983	9/11/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,788.01
02*0427984	9/11/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 5,063.77
02*0427985	9/11/2013	Memory Suppliers	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	\$ 1,800.00
02*0427985	9/11/2013	Memory Suppliers	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 4,365.15
02*0427986	9/11/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus-Restrms	Capital Projects Fund	\$ 15,973.00
02*0427986	9/11/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 7,281.78
02*0427987	9/11/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 161.60
02*0427988	9/11/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 2,593.56
02*0427989	9/11/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,048.17
02*0427990	9/11/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 1,186.90
02*0427990	9/11/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 166.01
02*0427991	9/11/2013	American Occupational Therapy Association	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 650.00
02*0427992	9/11/2013	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 725.00
02*0427993	9/11/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0427994	9/11/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,757.00
02*0427995	9/11/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 400.00
02*0427996	9/11/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 47.25
02*0427997	9/11/2013	Fairfield Inn & Suites - Atlanta Airport South	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 1,635.30
02*0427998	9/11/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 240.00
02*0427999	9/11/2013	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 221.76
02*0428000	9/11/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,865.00
02*0428001	9/11/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 278.35
02*0428002	9/11/2013	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
02*0428003	9/11/2013	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 1,350.00
02*0428004	9/11/2013	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 85.00
02*0428005	9/11/2013	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 35.00
02*0428006	9/11/2013	SCAGPO	Travel - In State	In-State - Registration Fees	Procurement & Risk Mngmt	Unrestricted Funds	\$ 60.00
02*0428007	9/11/2013	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 500.00
02*0428008	9/11/2013	Softdocs	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 525.00
02*0428009	9/11/2013	State Tech Student Leaders	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.00
02*0428010	9/11/2013	Trident Technical College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 1,450.00
02*0428011	9/11/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 600.00
02*0428012	9/11/2013	Jan Warner	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0428013	9/11/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 195.00
02*0428014	9/11/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 195.00
02*0428015	9/11/2013	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 221.76
02*0428016	9/11/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 195.00
02*0428017	9/11/2013	Amer Accounting Assoc	Supplies & Materials	Publications-Books-Periodicals	Accounting	Unrestricted Funds	\$ 150.00
02*0428018	9/11/2013	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 305.00
02*0428019	9/11/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,500.00
02*0428020	9/11/2013	Council on Military Education for Sc University of South Carolina University of S.C	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*0428021	9/11/2013	Lowcountry Manufacturers Council	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,500.00

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02*0428022	9/11/2013	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 115.00
02*0428023	9/11/2013	TTC Employee	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 1,560.00
02*0428024	9/11/2013	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 170.00
02*0428025	9/11/2013	SC Higher Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 500.00
02*0428026	9/11/2013	SC Lawyers Weekly	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	\$ 329.00
02*0428027	9/11/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 486.50
02*0428028	9/11/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 100.80
02*0428029	9/11/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,139.90
02*E0031463	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 14.70
02*E0031464	9/11/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 70.00
02*E0031465	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 52.27
02*E0031466	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 133.34
02*E0031467	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 59.89
02*E0031468	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 92.66
02*E0031469	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 116.39
02*E0031469	9/11/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Telephone-M	Unrestricted Funds	\$ 7.00
02*E0031470	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 14.69
02*E0031471	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 411.88
02*E0031472	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 12.70
02*E0031473	9/11/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 8.00
02*E0031473	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 105.65
02*E0031474	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 51.99
02*E0031475	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 58.76
02*E0031476	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 77.97
02*E0031477	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 74.60
02*E0031478	9/11/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 74.25
02*E0031479	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 33.90
02*E0031480	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 114.13
02*E0031481	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 52.55
02*E0031482	9/11/2013	TTC Employee	Travel - In State	In-State - Lodging	VP-Finance & Admin	Unrestricted Funds	\$ 144.48
02*E0031482	9/11/2013	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	\$ 18.00
02*E0031482	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 28.71
02*E0031483	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 117.52
02*E0031484	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 67.80
02*E0031485	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 47.46
02*E0031486	9/11/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 318.10
02*E0031486	9/11/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 2.00
02*E0031486	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 374.17
02*E0031487	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 366.69
02*E0031488	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 79.51
02*E0031489	9/11/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 609.60
02*E0031490	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 112.10
02*E0031491	9/11/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 320.92
02*E0031492	9/11/2013	TTC Employee	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
02*0428030	9/18/2013	AAR of North Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 162,606.36
02*0428031	9/18/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 28,380.00
02*0428032	9/18/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,630.62

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02*0428033	9/18/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.45
02*0428033	9/18/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,148.85
02*0428034	9/18/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 147.00
02*0428034	9/18/2013	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 165.57
02*0428035	9/18/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 9,493.25
02*0428035	9/18/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 807.00
02*0428035	9/18/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,880.64
02*0428035	9/18/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 878.56
02*0428036	9/18/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 973.10
02*0428037	9/18/2013	Applied Software/Academic	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 2,295.86
02*0428038	9/18/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 822.52
02*0428039	9/18/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.65
02*0428039	9/18/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 377.50
02*0428040	9/18/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.50
02*0428040	9/18/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 287.84
02*0428041	9/18/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 664.18
02*0428042	9/18/2013	Patterson Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 203.85
02*0428043	9/18/2013	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 20,000.00
02*0428044	9/18/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0428045	9/18/2013	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	IT - Server Replacements	Capital Projects Fund	\$ 21.20
02*0428045	9/18/2013	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	\$ 25,081.01
02*0428046	9/18/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.72
02*0428046	9/18/2013	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 839.04
02*0428047	9/18/2013	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 54.61
02*0428047	9/18/2013	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.41
02*0428048	9/18/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 205,125.47
02*0428049	9/18/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	\$ 7,212.82
02*0428050	9/18/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 630-Restrms, 2nd Floor	Capital Projects Fund	\$ 5,391.50
02*0428050	9/18/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 72,980.90
02*0428051	9/18/2013	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,504.80
02*0428052	9/18/2013	Unbound Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,596.00
02*0428053	9/18/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 604.69
02*0428054	9/18/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,260.68
02*0428055	9/18/2013	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 564.40
02*0428056	9/18/2013	VictorGraphics Inc	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	\$ 10,021.14
02*0428057	9/18/2013	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 420.00
02*0428058	9/18/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 129.39
02*0428059	9/18/2013	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 501.00
02*0428060	9/18/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 12,655.41
02*0428061	9/18/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 930.73
02*0428062	9/18/2013	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 825.00
02*0428063	9/18/2013	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 400.00
02*0428064	9/18/2013	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 400.00
02*0428065	9/18/2013	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,010.00
02*0428066	9/18/2013	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,025.00
02*0428067	9/18/2013	WXYL	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 376.00
02*0428068	9/18/2013	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 45.00
02*0428069	9/18/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.15

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02*0428069	9/18/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,100.00
02*0428070	9/18/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 10,739.99
02*0428071	9/18/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 301.16
02*0428072	9/18/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
02*0428072	9/18/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.48
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
02*0428072	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 390.60
02*0428073	9/18/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 93.65
02*0428075	9/18/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Audio Visual Services	Unrestricted Funds	\$ 1,674.81
02*0428075	9/18/2013	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Audio Visual Services	Unrestricted Funds	\$ 558.39
02*0428076	9/18/2013	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.90
02*0428076	9/18/2013	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 928.00
02*0428077	9/18/2013	Carolina Business Interiors	Contractual Services	Education & Trng.Serv.Non-St.	Instruction	Unrestricted Funds	\$ 675.00
02*0428077	9/18/2013	Carolina Business Interiors	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 33,514.59
02*0428078	9/18/2013	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 79.46
02*0428079	9/18/2013	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	\$ 51,154.94
02*0428080	9/18/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 11,255.00
02*0428081	9/18/2013	CollegeNET	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 5,935.50
02*0428082	9/18/2013	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,044.32
02*0428083	9/18/2013	Creative Printing, Inc.	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 3,218.89
02*0428084	9/18/2013	Constantine Engineering Associates LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 7,872.90
02*0428085	9/18/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 845.93
02*0428085	9/18/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 138.55
02*0428086	9/18/2013	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,940.00
02*0428087	9/18/2013	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 268.76
02*0428087	9/18/2013	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 468.75
02*0428088	9/18/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,742.00
02*0428089	9/18/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	NSF - Center for Aviation	Federal Grants	\$ 63,871.70
02*0428089	9/18/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,777.12
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 189.00
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 374.00
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 210.00
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 189.00
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 374.00
02*0428090	9/18/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 144.00
02*0428091	9/18/2013	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,383.53
02*0428092	9/18/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 140.96
02*0428092	9/18/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,579.18
02*0428092	9/18/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,000.00
02*0428093	9/18/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 4,087.00

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02*0428094	9/18/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 4,500.00
02*0428094	9/18/2013	Ellucian Inc	Supplies & Materials	Data Processing Supplies	SOS-Operations-Acad	Unrestricted Funds	\$ 500.00
02*0428095	9/18/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,391.81
02*0428096	9/18/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,837.27
02*0428097	9/18/2013	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 23.34
02*0428098	9/18/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 15,544.25
02*0428099	9/18/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 25.00
02*0428100	9/18/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 94.00
02*0428101	9/18/2013	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.02
02*0428101	9/18/2013	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 243.59
02*0428102	9/18/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 9.30
02*0428102	9/18/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,178.55
02*0428103	9/18/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,090.00
02*0428103	9/18/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,545.00
02*0428103	9/18/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 364.00
02*0428103	9/18/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,364.00
02*0428104	9/18/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 540.96
02*0428105	9/18/2013	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 260.00
02*0428106	9/18/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 628.52
02*0428107	9/18/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 348.64
02*0428108	9/18/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 183.53
02*0428109	9/18/2013	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,035.20
02*0428109	9/18/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 800.22
02*0428110	9/18/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 360.00
02*0428111	9/18/2013	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 4,450.00
02*0428112	9/18/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 230.38
02*0428112	9/18/2013	Mt Pleasant Waterworks	Fixed Charges	Late Payment Finance Charges	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 25.00
02*0428113	9/18/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,550.00
02*0428113	9/18/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	\$ 3,389.98
02*0428114	9/18/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,085.94
02*0428115	9/18/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0428116	9/18/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 148.40
02*0428117	9/18/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 1,000.98
02*0428118	9/18/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,227.20
02*0428119	9/18/2013	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 680.00
02*0428120	9/18/2013	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0428121	9/18/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0428122	9/18/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,595.00
02*0428123	9/18/2013	GFOASC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 250.00
02*0428124	9/18/2013	Kelly Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 2,160.00
02*0428125	9/18/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 49.00
02*0428126	9/18/2013	Midyeaer Clinical Meeting Registration	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 330.00
02*0428127	9/18/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 312.50
02*0428128	9/18/2013	NCLCA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
02*0428129	9/18/2013	Quality Inn (NC710)	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 949.20
02*0428130	9/18/2013	NCLCA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 325.00

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02*0428131	9/18/2013	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 14,997.00
02*0428132	9/18/2013	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	\$ 275.00
02*0428133	9/18/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0428134	9/18/2013	SC Council of Deans & Directors of Nursing Education	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*0428135	9/18/2013	Trident Technical College Foundation	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 3,000.00
02*E0031566	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 37.30
02*E0031567	9/18/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 80.00
02*E0031568	9/18/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 70.00
02*E0031569	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 90.40
02*E0031570	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 50.85
02*E0031571	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 15.36
02*E0031572	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	\$ 64.00
02*E0031572	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 01/02	Federal Grants	\$ 38.00
02*E0031572	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	\$ 28.00
02*E0031574	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA-TRECAB	Other State Grants & Programs	\$ 927.60
02*E0031574	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA-TRECAB	Other State Grants & Programs	\$ 80.00
02*E0031574	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA-TRECAB	Other State Grants & Programs	\$ 32.00
02*E0031574	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA-TRECAB	Other State Grants & Programs	\$ 31.00
02*E0031574	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 9.83
02*E0031575	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 577.58
02*E0031576	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 42.94
02*E0031577	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 7.34
02*E0031578	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 716.44
02*E0031578	9/18/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 13.00
02*E0031579	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 29.38
02*E0031579	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	\$ 64.00
02*E0031579	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	\$ 28.00
02*E0031580	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 124.30
02*E0031581	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 62.72
02*E0031582	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 126.56
02*E0031583	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	\$ 22.04
02*E0031584	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 31.36
02*E0031585	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 132.21
02*E0031586	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 218.09
02*E0031587	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 123.18
02*E0031588	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 75.72
02*E0031589	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 118.65
02*E0031590	9/18/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 74.24
02*E0031591	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 59.89
02*E0031592	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 577.58
02*E0031593	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 66.11
02*E0031593	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	\$ 64.00

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02*E0031593	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 01/02	Federal Grants	\$ 24.00
02*E0031593	9/18/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	\$ 28.00
02*E0031594	9/18/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 317.53
02*E0031595	9/18/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 59.00
02*E0031596	9/18/2013	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 119.58
02*0994229	9/24/2013	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,983.30
02*0994229	9/24/2013	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,556.66
02*0994229	9/24/2013	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,934.23
02*0428137	9/25/2013	AIT Environmental Technology	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,540.00
02*0428138	9/25/2013	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 58.78
02*0428139	9/25/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 147.95
02*0428139	9/25/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0428139	9/25/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,020.68
02*0428140	9/25/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	\$ 867.57
02*0428141	9/25/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 341.83
02*0428142	9/25/2013	Stephen Boatright	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 6,250.00
02*0428143	9/25/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0428143	9/25/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 269.90
02*0428144	9/25/2013	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,273.50
02*0428145	9/25/2013	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,800.00
02*0428146	9/25/2013	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 89.09
02*0428146	9/25/2013	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.00
02*0428147	9/25/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,554.50
02*0428148	9/25/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.76
02*0428148	9/25/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62,010.75
02*0428149	9/25/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 147.34
02*0428149	9/25/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,940.00
02*0428150	9/25/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,438.25
02*0428151	9/25/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 275.52
02*0428152	9/25/2013	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 168.00
02*0428153	9/25/2013	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 4,942.00
02*0428154	9/25/2013	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 1,509.66
02*0428155	9/25/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,472.01
02*0428155	9/25/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 28,446.49
02*0428155	9/25/2013	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,258.54
02*0428156	9/25/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 493.00
02*0428157	9/25/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 871.80
02*0428158	9/25/2013	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,505.38
02*0428159	9/25/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	\$ 26,437.41
02*0428160	9/25/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 1,690.11
02*0428161	9/25/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.42
02*0428161	9/25/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 391.74
02*0428162	9/25/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 22.00
02*0428163	9/25/2013	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 30.50
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,046.44
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 37.99

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02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 327.93
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 149.07
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 92.64
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 189.85
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 54.65
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,310.14
02*0428164	9/25/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 369.31
02*0428165	9/25/2013	WH Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	AVP-Student Services	Unrestricted Funds	\$ 3,333.73
02*0428166	9/25/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 303.29
02*0428167	9/25/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,360.26
02*0428168	9/25/2013	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,522.00
02*0428169	9/25/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 80.31
02*0428170	9/25/2013	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 179.45
02*0428170	9/25/2013	Cadapult Software Solutions Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,378.30
02*0428171	9/25/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 1,674.81
02*0428171	9/25/2013	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 30.38
02*0428172	9/25/2013	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 2,062.50
02*0428173	9/25/2013	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 600.00
02*0428174	9/25/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,907.96
02*0428175	9/25/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,843,146.51
02*0428176	9/25/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 182.66
02*0428177	9/25/2013	Concentra Medical Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 80.00
02*0428178	9/25/2013	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 250.91
02*0428178	9/25/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 108.33
02*0428179	9/25/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 3,468.21
02*0428179	9/25/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 5,168.89
02*0428179	9/25/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 355.42
02*0428179	9/25/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 3,468.20
02*0428179	9/25/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 40,179.37
02*0428179	9/25/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Personnel Services	Unrestricted Funds	\$ 913.21
02*0428180	9/25/2013	Edward Lee Donaldson	Contractual Services	Education & Trng.Serv.-Non-St.	Film Production	Unrestricted Funds	\$ 600.00
02*0428181	9/25/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.70
02*0428182	9/25/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0428183	9/25/2013	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,316.98
02*0428184	9/25/2013	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 290.68
02*0428185	9/25/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,433.48
02*0428185	9/25/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,240.18
02*0428185	9/25/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 66,000.00
02*0428186	9/25/2013	Eastman Kodak	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 4,147.78
02*0428187	9/25/2013	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 350.00
02*0428188	9/25/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 90.80
02*0428189	9/25/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 6.01
02*0428189	9/25/2013	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 17.19
02*0428189	9/25/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 80.48
02*0428190	9/25/2013	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 990.57

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02*0428191	9/25/2013	Global Equipment Co	Supplies & Materials	Education Supplies	NSF - Center for Aviation	Federal Grants	\$ 715.70
02*0428192	9/25/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 239.00
02*0428193	9/25/2013	Geoffrey Gunn	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 6,250.00
02*0428194	9/25/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 8,967.72
02*0428195	9/25/2013	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.00
02*0428196	9/25/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 705.75
02*0428197	9/25/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 472.61
02*0428198	9/25/2013	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 140.00
02*0428199	9/25/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 173.42
02*0428199	9/25/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	\$ 587.86
02*0428200	9/25/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,661.06
02*0428201	9/25/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 395.87
02*0428202	9/25/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0428202	9/25/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00
02*0428203	9/25/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 38,497.42
02*0428204	9/25/2013	Mac Papers Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 1,258.17
02*0428205	9/25/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 357.20
02*0428205	9/25/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 48.10
02*0428206	9/25/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 328.70
02*0428206	9/25/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 430.59
02*0428206	9/25/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,853.23
02*0428206	9/25/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 126.38
02*0428207	9/25/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 259.58
02*0428208	9/25/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 905.19
02*0428209	9/25/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0428210	9/25/2013	Bradley K Brown	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 960.00
02*0428211	9/25/2013	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 2,250.00
02*0428212	9/25/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 50.00
02*0428213	9/25/2013	Comm Coll Humanities Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 208.00
02*0428214	9/25/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,450.00
02*0428216	9/25/2013	Ellucian Inc	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 450.00
02*0428217	9/25/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,230.00
02*0428218	9/25/2013	King's College Tours	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 4,392.00
02*0428218	9/25/2013	King's College Tours	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 488.00
02*0428219	9/25/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0428220	9/25/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0428221	9/25/2013	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 250.00
02*0428221	9/25/2013	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 108.20
02*0428222	9/25/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 583.33
02*0428223	9/25/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,015.00
02*0428224	9/25/2013	NAFSA REGION VII	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
02*0428225	9/25/2013	Raleigh Marriott Crabtree	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 1,474.80
02*0428225	9/25/2013	Raleigh Marriott Crabtree	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	\$ 368.69
02*0428226	9/25/2013	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,200.00
02*0428227	9/25/2013	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 85.00
02*0428228	9/25/2013	SC TRIO	Travel - In State	In-State - Registration Fees	EOC 01/02	Federal Grants	\$ 500.00
02*0428229	9/25/2013	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 25.00

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02*0428230	9/25/2013	SCAEYC	Travel - In State	In-State - Registration Fees	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 125.00
02*0428231	9/25/2013	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 135.00
02*0428232	9/25/2013	The University of Oklahoma	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 598.00
02*0428233	9/25/2013	WILEAD	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 2,200.00
02*0428234	9/25/2013	WILEAD	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$ 300.00
02*0428235	9/25/2013	Concentra Medical Services	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 358.70
02*0428236	9/25/2013	Council for Accelerated Programs	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 65.25
02*0428237	9/25/2013	Historic Charleston Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 250.00
02*0428238	9/25/2013	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 175.00
02*0428239	9/25/2013	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0428240	9/25/2013	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*0428241	9/25/2013	State Tech Student Leaders	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 1,177.00
02*0428242	9/25/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 700.00
02*0428243	9/25/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,980.49
02*0428244	9/25/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,933.54
02*0428245	9/25/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 397.50
02*0428246	9/25/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0428247	9/25/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0428247	9/25/2013	Charleston County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 231.00
02*0428248	9/25/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 441.05
02*0428249	9/25/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 364.35
02*0428250	9/25/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0428251	9/25/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0428252	9/25/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 11,248.51
02*0428253	9/25/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 262.50
02*0428254	9/25/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 7,361.12
02*0428255	9/25/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 506.50
02*0428256	9/25/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0428257	9/25/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 131.92
02*0428258	9/25/2013	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0428259	9/25/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 796.86
02*0428260	9/25/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 8,322.77
02*0428261	9/25/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 60,353.73
02*0428261	9/25/2013	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 706,851.14
02*0428261	9/25/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 28,403.95
02*0428262	9/25/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 90.00
02*0428263	9/25/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0428264	9/25/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 40,545.70
02*0428265	9/25/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0428266	9/25/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 759.44
02*0428267	9/25/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,440.98
02*0428268	9/25/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0428268	9/25/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0428268	9/25/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,730.00
02*0428268	9/25/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 10,948.66
02*0428269	9/25/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 17,573.31

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02*0428270	9/25/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 627.88
02*0428271	9/25/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*E0036706	9/25/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 302.30
02*E0036706	9/25/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.00
02*E0036706	9/25/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 4.00
02*E0036706	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 123.18
02*E0036707	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 01/02	Federal Grants	\$ 64.00
02*E0036707	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 01/02	Federal Grants	\$ 28.00
02*E0036708	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 319.86
02*E0036709	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,048.52
02*E0036709	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 175.00
02*E0036709	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 45.00
02*E0036709	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 598.00
02*E0036710	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 100.00
02*E0036710	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 96.00
02*E0036710	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	\$ 36.00
02*E0036710	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	\$ 82.95
02*E0036710	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Talent Search	Federal Grants	\$ 117.52
02*E0036711	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 96.00
02*E0036711	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	\$ 36.00
02*E0036711	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	\$ 81.70
02*E0036711	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Talent Search	Federal Grants	\$ 117.52
02*E0036712	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 44.64
02*E0036713	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	\$ 933.36
02*E0036713	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 80.00
02*E0036713	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Scholars Network	Federal Grants	\$ 13.83
02*E0036714	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 175.18
02*E0036715	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 37.29
02*E0036716	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	\$ 16.05
02*E0036716	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 44.42
02*E0036717	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 74.01
02*E0036718	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 163.86
02*E0036719	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 131.65
02*E0036720	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 19.77
02*E0036721	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.34
02*E0036722	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 90.00
02*E0036722	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 881.89
02*E0036722	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 137.00
02*E0036722	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	\$ 36.00
02*E0036722	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	\$ 81.25
02*E0036722	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Talent Search	Federal Grants	\$ 97.18
02*E0036723	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 92.66
02*E0036724	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 39.37
02*E0036725	9/25/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 266.56
02*E0036725	9/25/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 36.00
02*E0036725	9/25/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 27.68
02*E0036725	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 135.60
02*E0036726	9/25/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 40.00
02*E0036727	9/25/2013	TTC Employee	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 86.00

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02*E0036727	9/25/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 199.80
02*E0036728	9/25/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 139.55
02*E0036729	9/25/2013	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 46.24
02*0994230	9/26/2013	Absolutely Charleston	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 1,100.00