

Trident Technical College  
Transparency Report  
August 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0994218	8/1/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 364.35
02*0994217	8/1/2013	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 600.00
02*0994219	8/1/2013	SunTrust Equipment Finance Leasing Corp	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	\$ 105,050.00
02*0427376	8/7/2013	Action Custom Sportswear	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 931.05
02*0427377	8/7/2013	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.96
02*0427377	8/7/2013	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,199.40
02*0427422	8/7/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 227.36
02*0427378	8/7/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 119.00
02*0427378	8/7/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 228.94
02*0427379	8/7/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0427380	8/7/2013	Amer Society of Health System	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.00
02*0427380	8/7/2013	Amer Society of Health System	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,441.60
02*0427381	8/7/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
02*0427471	8/7/2013	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 20.43
02*0427471	8/7/2013	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 331.89
02*0427421	8/7/2013	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 6,668.52
02*0427382	8/7/2013	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 2,248.71
02*0427383	8/7/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 103.62
02*0427383	8/7/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 103.62
02*0427423	8/7/2013	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21.95
02*0427423	8/7/2013	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 800.00
02*0427424	8/7/2013	CDW Government Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,369.54
02*0427470	8/7/2013	Cecilee M Westen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,110.00
02*0427425	8/7/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 63.17
02*0427425	8/7/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 26,052.72
02*0427472	8/7/2013	Charleston County School District	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 25.00
02*0427426	8/7/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,011.18
02*0427427	8/7/2013	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 50.00
02*0427428	8/7/2013	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 13,744.06
02*0427429	8/7/2013	Complete Partition Repair	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 3,800.00
02*0427468	8/7/2013	Conny H Shultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 695.00
02*0427459	8/7/2013	Cooper M Howe	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,000.00
02*0427454	8/7/2013	Council for Resource Development	Travel - Out of State	Out-Of-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 595.00
02*0427430	8/7/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 309.27
02*0427431	8/7/2013	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.00
02*0427431	8/7/2013	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,080.00
02*0427456	8/7/2013	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,425.00
02*0427432	8/7/2013	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.68
02*0427432	8/7/2013	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 329.84
02*0427433	8/7/2013	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.50
02*0427433	8/7/2013	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 176.00
02*0427434	8/7/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,080.82
02*0427434	8/7/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 146.97
02*0427434	8/7/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 21,545.31
02*0427455	8/7/2013	Emily Shultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 325.00
02*0427452	8/7/2013	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,715.00
02*0427384	8/7/2013	Esselte Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,182.75

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02*0427457	8/7/2013	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,620.00
02*0427435	8/7/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 859.00
02*0427450	8/7/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,761.90
02*0427385	8/7/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 65.32
02*0427436	8/7/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 339.13
02*0427436	8/7/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 191.25
02*0427437	8/7/2013	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 119.59
02*0427474	8/7/2013	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 44.32
02*0427474	8/7/2013	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 85.47
02*0427438	8/7/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 108.50
02*0427439	8/7/2013	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 618.34
02*0427440	8/7/2013	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 390.34
02*0427440	8/7/2013	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,517.10
02*0427441	8/7/2013	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50.75
02*0427441	8/7/2013	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 729.20
02*0427475	8/7/2013	Instructional Technology Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*0427442	8/7/2013	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 292.95
02*0427443	8/7/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 681.83
02*0427444	8/7/2013	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,020.44
02*0427386	8/7/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 116,700.45
02*0427453	8/7/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0427466	8/7/2013	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0427466	8/7/2013	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 280.00
02*0427445	8/7/2013	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.78
02*0427445	8/7/2013	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 534.14
02*0427462	8/7/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0427460	8/7/2013	Laura Sue Hunt	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,500.00
02*0427458	8/7/2013	Light Road Media Productions LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,300.00
02*0427446	8/7/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,671.15
02*0427447	8/7/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 180.71
02*0427463	8/7/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 42.00
02*0427448	8/7/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 389.52
02*0427464	8/7/2013	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 8,050.00
02*0427469	8/7/2013	Malia Elizabeth Stewart	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0427387	8/7/2013	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30,790.61
02*0427388	8/7/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,439.68
02*0427389	8/7/2013	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,350.00
02*0427390	8/7/2013	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 42,703.75
02*0427390	8/7/2013	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,097.00
02*0427476	8/7/2013	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 399.00
02*0427465	8/7/2013	Natasha N New	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,800.00
02*0427391	8/7/2013	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 67.34
02*0427391	8/7/2013	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,968.20
02*0427449	8/7/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 19,109.53
02*0427451	8/7/2013	Nebraska Book Company	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25,237.80
02*0427392	8/7/2013	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 411.47
02*0427392	8/7/2013	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,424.00
02*0427393	8/7/2013	Palmetto Compressors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,961.98

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02*0427394	8/7/2013	Patterson Veterinary	Contractual Services	Other Professional Services	Veterinary Technology	Unrestricted Funds	\$ 406.94
02*0427395	8/7/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 143,311.80
02*0427396	8/7/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.01
02*0427396	8/7/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,364.00
02*0427397	8/7/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 25.92
02*0427397	8/7/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 39.06
02*0427398	8/7/2013	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,716.15
02*0427477	8/7/2013	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0427399	8/7/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,116.55
02*0427478	8/7/2013	SC Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 600.00
02*0427400	8/7/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,355.98
02*0427401	8/7/2013	Scantron Corp	Supplies & Materials	Office Supplies	Assoc Dean Palmer	Unrestricted Funds	\$ 402.93
02*0427467	8/7/2013	Sciensational Workshops for Kids Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 7,445.00
02*0427402	8/7/2013	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.97
02*0427402	8/7/2013	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 151.36
02*0427461	8/7/2013	Sharon F Leff	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0427403	8/7/2013	Smith Enterprises	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	\$ 1,447.54
02*0427404	8/7/2013	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,578.10
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 363,517.57
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 33,101.89
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,066.58
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,536.18
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,308.08
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,911.36
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,060.00
02*0427481	8/7/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,474.64
02*0427405	8/7/2013	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.61
02*0427405	8/7/2013	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 556.24
02*0427406	8/7/2013	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.00
02*0427406	8/7/2013	Structural Building Components Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57.50
02*0427407	8/7/2013	Sun Printing Inc	Supplies & Materials	Printing - Commercial	AVP-Student Services	Unrestricted Funds	\$ 960.23
02*0427408	8/7/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 37.50
02*0427409	8/7/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,367.04
02*0427419	8/7/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.50
02*0427419	8/7/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 480.00
02*0427479	8/7/2013	Trident Technical College Foundation	Current Restricted Revenue	Grant Contract - State	Other Restricted	Other Restricted	\$ 31.03
02*E0031267	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 513.60
02*E0031267	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 379.64
02*E0031267	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 64.00
02*E0031267	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0031267	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.00
02*E0031267	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 645.00
02*E0031268	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 110.74
02*E0031269	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 196.62
02*E0031270	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 74.58
02*E0031271	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 329.60
02*E0031272	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	\$ 59.90

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02*E0031273	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 22.03
02*E0031274	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Scholars Network	Federal Grants	\$ 312.80
02*E0031275	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 321.71
02*E0031276	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 71.19
02*E0031277	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 57.63
02*E0031278	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 152.55
02*E0031279	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 85.88
02*E0031279	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 121.47
02*E0031279	8/7/2013	TTC Employee	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 35.00
02*E0031280	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 7.62
02*E0031281	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 29.38
02*E0031282	8/7/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5.00
02*E0031282	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 375.19
02*E0031283	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 132.52
02*E0031284	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 329.60
02*E0031285	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 148.03
02*E0031286	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 72.33
02*E0031287	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 512.94
02*E0031287	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 87.00
02*E0031287	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0031288	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 217.52
02*E0031288	8/7/2013	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	\$ 1.50
02*E0031289	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 119.21
02*E0031289	8/7/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Corporate & IT Training	Unrestricted Funds	\$ 40.00
02*E0031290	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 102.83
02*E0031291	8/7/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 9.00
02*E0031292	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 101.15
02*E0031293	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 119.26
02*E0031294	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 90.97
02*E0031295	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 17.06
02*E0031296	8/7/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 127.94
02*E0031297	8/7/2013	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 22.00
02*E0031298	8/7/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 493.60
02*0427410	8/7/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 93.28
02*0427410	8/7/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0427410	8/7/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0427410	8/7/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 509.32
02*0427410	8/7/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0427410	8/7/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0427411	8/7/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 102.81
02*0427480	8/7/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 18.03
02*0427412	8/7/2013	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 404.23
02*0427413	8/7/2013	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 81,490.82
02*0427414	8/7/2013	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 600.00
02*0427416	8/7/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,439.50

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02*0427417	8/7/2013	West Chatham Warning Devices	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	\$ 2,083.20
02*0427418	8/7/2013	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,992.50
02*0427420	8/7/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 47.59
02*0427482	8/14/2013	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 3,541.87
02*0427578	8/14/2013	Aerobics and Fitness Assoc of Amer	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*0427528	8/14/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.48
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
02*0427528	8/14/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 390.60
02*0427483	8/14/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,207.13
02*0427483	8/14/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,601.88
02*0427484	8/14/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 107.00
02*0427484	8/14/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 485.00
02*0427485	8/14/2013	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 254.78
02*0427485	8/14/2013	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,693.50
02*0427486	8/14/2013	American Concrete Inst	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.50
02*0427486	8/14/2013	American Concrete Inst	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 633.00
02*0427579	8/14/2013	Assoc of Community College Trustees	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 195.00
02*0427487	8/14/2013	Athens Paper	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (45.91)
02*0427487	8/14/2013	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 4,981.24
02*0427488	8/14/2013	Authentic Promotions	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 290.00
02*0427529	8/14/2013	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.00
02*0427529	8/14/2013	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 576.00
02*0427530	8/14/2013	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,125.28
02*0427565	8/14/2013	Channing L Bete Co Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 1,191.04
02*0427531	8/14/2013	Charleston Aquatic Nurseries	Contractual Services	Promotional Services	TTC Green Initiative	Unrestricted Funds	\$ 1,008.72
02*0427584	8/14/2013	Chas Cnty Parks & Recreation	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 50.00
02*0427532	8/14/2013	Chef's Depot	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 507.49
02*0427489	8/14/2013	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 340.00
02*0427533	8/14/2013	Claridge Products and Equipment	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,052.44
02*0427534	8/14/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 13,578.75
02*0427569	8/14/2013	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 690.00
02*0427535	8/14/2013	Crandall Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,533.70
02*0427536	8/14/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 389.99
02*0427537	8/14/2013	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 4,950.00
02*0427537	8/14/2013	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 4,950.00
02*0427538	8/14/2013	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.20
02*0427538	8/14/2013	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,386.98
02*0427539	8/14/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	DOL-TAA-SC Accel	Federal Grants	\$ 2,852.69
02*0427541	8/14/2013	Duwall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,973.55
02*0427541	8/14/2013	Duwall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,194.88
02*0427542	8/14/2013	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 410-Chiller	Capital Projects Fund	\$ 8,640.00

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02*0427587	8/14/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0427543	8/14/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 9,644.50
02*0427544	8/14/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.76
02*0427545	8/14/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 166.19
02*0427546	8/14/2013	Foundation for Critical Thinking	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 1,725.00
02*0427547	8/14/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0427548	8/14/2013	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,919.53
02*0427549	8/14/2013	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,671.50
02*0427580	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0427581	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0427582	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0427583	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0427586	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0427588	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0427589	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0427591	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0427592	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0427593	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0427594	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0427596	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0427597	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0427598	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0427602	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0427605	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0427606	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0427607	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0427608	8/14/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0427571	8/14/2013	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 35.00
02*0427550	8/14/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 59.00
02*0427551	8/14/2013	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Finance & Admin	Unrestricted Funds	\$ 2,037.63
02*0427566	8/14/2013	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 9,480.73
02*0427552	8/14/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.41
02*0427552	8/14/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 378.00
02*0427599	8/14/2013	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	\$ 275.00
02*0427553	8/14/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,920.20
02*0427573	8/14/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0427490	8/14/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,142.00
02*0427567	8/14/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0427570	8/14/2013	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0427554	8/14/2013	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,020.00
02*0427576	8/14/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 3,390.75
02*0427555	8/14/2013	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57.63
02*0427555	8/14/2013	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,512.00
02*0427556	8/14/2013	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 639.07
02*0427574	8/14/2013	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 1,390.00
02*0427557	8/14/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 348.64
02*0427558	8/14/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 137.86
02*0427559	8/14/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 57.07

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02*0427575	8/14/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 56.00
02*0427590	8/14/2013	M.E. Sharpe Inc. Publisher	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,244.00
02*0427491	8/14/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,982.42
02*0427492	8/14/2013	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,798.00
02*0427493	8/14/2013	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59.35
02*0427493	8/14/2013	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 362.50
02*0427560	8/14/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 80.80
02*0427494	8/14/2013	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,418.97
02*0427561	8/14/2013	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,569.44
02*0427562	8/14/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,456.45
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ (33.92)
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.55
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 1.89
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 25.30
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 17.35
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 104.25
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.44
02*0427563	8/14/2013	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 18.35
02*0427564	8/14/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0427495	8/14/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 445.33
02*0427496	8/14/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 488.48
02*0427496	8/14/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30,054.40
02*0427497	8/14/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93.81
02*0427497	8/14/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,218.99
02*0427498	8/14/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 357,701.84
02*0427499	8/14/2013	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 186.44
02*0427500	8/14/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 89.79
02*0427502	8/14/2013	RKO	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 35.00
02*0427503	8/14/2013	Royal Labs Natural Cosmetics, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,230.84
02*0427600	8/14/2013	Sallie Mae Loan	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	\$ 4,956.00
02*0427504	8/14/2013	Scantron Corp	Supplies & Materials	Office Supplies	The Learning Center	Unrestricted Funds	\$ 668.45
02*0427504	8/14/2013	Scantron Corp	Supplies & Materials	Testing Supplies	Biological Sciences	Unrestricted Funds	\$ 1,988.45
02*0427505	8/14/2013	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 66.03
02*0427505	8/14/2013	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,586.00
02*0427601	8/14/2013	Sea Islands Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 500.00
02*0427506	8/14/2013	Stafford-Smith, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Hospitality/Tourism	Unrestricted Funds	\$ 1,601.46
02*0427507	8/14/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,465.40
02*0427508	8/14/2013	Suburban Propane	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,498.53
02*0427603	8/14/2013	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 32.00
02*0427604	8/14/2013	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0427509	8/14/2013	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 16,512.62
02*0427510	8/14/2013	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 45.02
02*0427511	8/14/2013	Teton NewMedia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 0.10
02*0427511	8/14/2013	Teton NewMedia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,110.40
02*0427568	8/14/2013	The Citadel	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 90.00
02*0427540	8/14/2013	The Distribution Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29.50
02*0427540	8/14/2013	The Distribution Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 957.00

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02*0427512	8/14/2013	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.50
02*0427512	8/14/2013	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 144.00
02*0427572	8/14/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 421.60
02*0427595	8/14/2013	TTC Employee	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 1,549.95
02*E0031312	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 67.80
02*E0031313	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 143.51
02*E0031314	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 88.18
02*E0031315	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 116.10
02*E0031316	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 53.67
02*E0031317	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 177.78
02*E0031318	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 45.20
02*E0031319	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 46.33
02*E0031320	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 25.54
02*E0031321	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 105.08
02*E0031322	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 279.12
02*E0031322	8/14/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 13.00
02*E0031323	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 560.60
02*E0031324	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 68.13
02*E0031325	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 79.10
02*E0031326	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0031327	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 103.00
02*E0031327	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 20.00
02*E0031328	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 57.07
02*E0031329	8/14/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Plant Oper & Maint-M	Unrestricted Funds	\$ 7.00
02*E0031330	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	\$ 11.30
02*E0031331	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 74.19
02*E0031332	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 56.50
02*E0031333	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 76.88
02*E0031334	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 51.98
02*E0031335	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 184.19
02*E0031336	8/14/2013	TTC Employee	Travel - In State	In-State - Lodging	DOL-TAA-SC Accel	Federal Grants	\$ 95.42
02*E0031336	8/14/2013	TTC Employee	Travel - In State	In-State - Meals	DOL-TAA-SC Accel	Federal Grants	\$ 18.00
02*E0031336	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	\$ 151.42
02*E0031337	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 59.40
02*E0031338	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0031338	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*E0031338	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0031338	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 160.00
02*E0031339	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 89.27
02*E0031339	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 512.94
02*E0031339	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 87.00
02*E0031339	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 60.00
02*E0031339	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0031340	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 109.61
02*E0031342	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 61.98
02*E0031342	8/14/2013	TTC Employee	Travel - In State	In-State -Transportation	Pharmacy Technician	Unrestricted Funds	\$ 6.00
02*E0031343	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 90.40
02*E0031344	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00



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02*E0031344	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*E0031345	8/14/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 322.91
02*E0031345	8/14/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 1,207.20
02*E0031346	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 235.04
02*E0031347	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 189.60
02*E0031348	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 59.89
02*E0031349	8/14/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 161.45
02*E0031350	8/14/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 27.27
02*0427513	8/14/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0427513	8/14/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0427513	8/14/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0427513	8/14/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 133.32
02*0427513	8/14/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0427513	8/14/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.74
02*0427514	8/14/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,663.11
02*0427515	8/14/2013	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,685.60
02*0427516	8/14/2013	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,937.25
02*0427517	8/14/2013	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 750.00
02*0427518	8/14/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 22,750.68
02*0427519	8/14/2013	WWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,155.00
02*0427520	8/14/2013	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,050.00
02*0427577	8/14/2013	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 5,489.00
02*0427521	8/14/2013	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,600.00
02*0427522	8/14/2013	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,650.00
02*0427523	8/14/2013	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,200.00
02*0427524	8/14/2013	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,915.00
02*0427525	8/14/2013	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,244.00
02*0427526	8/14/2013	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 235.00
02*0427527	8/14/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1.17
02*0994220	8/15/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 177.41
02*0994221	8/19/2013	9th Circuit Solicitor's Office	Contractual Services	Collections Expenses	General Inst Expense	Unrestricted Funds	\$ 354.68
02*0427609	8/21/2013	AAR of North Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 58,763.68
02*0427610	8/21/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 53,400.00
02*0427647	8/21/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
02*0427647	8/21/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0427611	8/21/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 326.97
02*0427611	8/21/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,229.56
02*0427612	8/21/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 132.37
02*0427613	8/21/2013	Alternative Staffing	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 1,104.75
02*0427613	8/21/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 848.64
02*0427613	8/21/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,284.48
02*0427613	8/21/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,612.00
02*0427613	8/21/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 2,881.16
02*0427687	8/21/2013	American Occupational Therapy Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,450.00
02*0427688	8/21/2013	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 219.00
02*0427646	8/21/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00

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02*0427614	8/21/2013	Authentic Promotions	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 245.00
02*0427615	8/21/2013	Berkeley-Charleston-Dorchester Council of Governments	Fixed Charges	Rental-Other	Enrollment/Retention	Unrestricted Funds	\$ 1,881.13
02*0427616	8/21/2013	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 630.25
02*0427617	8/21/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 643.80
02*0427648	8/21/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 164.55
02*0427649	8/21/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 639.60
02*0427650	8/21/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 6,699.26
02*0427651	8/21/2013	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 540.00
02*0427689	8/21/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,650.00
02*0427653	8/21/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,083.78
02*0427654	8/21/2013	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	\$ 49,980.00
02*0427655	8/21/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,120,443.14
02*0427656	8/21/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,064,719.88
02*0427690	8/21/2013	Darkness to Light	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,200.00
02*0427657	8/21/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 2,003.53
02*0427657	8/21/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 2,003.54
02*0427658	8/21/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 168.00
02*0427658	8/21/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 374.00
02*0427658	8/21/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 147.00
02*0427658	8/21/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 168.00
02*0427658	8/21/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 374.00
02*0427658	8/21/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0427659	8/21/2013	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 6,192.23
02*0427659	8/21/2013	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,513.68
02*0427659	8/21/2013	Duval Catering & Event Design	Supplies & Materials	Food Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 3,379.47
02*0427660	8/21/2013	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 462.00
02*0427660	8/21/2013	Eclinicalweb	Travel - Out of State	Out-Of-State - Air Transp.	Healthcare	Unrestricted Funds	\$ 500.00
02*0427661	8/21/2013	ECS Carolina LLP	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 660.00
02*0427682	8/21/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,739.50
02*0427662	8/21/2013	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,782.00
02*0427663	8/21/2013	Empire Equip Dist Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,804.17
02*0427664	8/21/2013	Esselte Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 172.80
02*0427696	8/21/2013	Evelyn F Zale-Brown	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.59
02*0427683	8/21/2013	Evelyn Zale-Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0427665	8/21/2013	Fedex	Supplies & Materials	Postage	Audio Visual Services	Unrestricted Funds	\$ 3.97
02*0427680	8/21/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 820.02
02*0427666	8/21/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 174.96
02*0427666	8/21/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 945.50
02*0427667	8/21/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 301.00
02*0427618	8/21/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.14
02*0427668	8/21/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 14,000.00
02*0427668	8/21/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 3,500.00
02*0427669	8/21/2013	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,204.75
02*0427670	8/21/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,077.65

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02*0427671	8/21/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 39,354.10
02*0427672	8/21/2013	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.40
02*0427672	8/21/2013	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 231.20
02*0427686	8/21/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 675.00
02*0427684	8/21/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0427673	8/21/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 148.63
02*0427673	8/21/2013	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$ 64.61
02*0427674	8/21/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 112.00
02*0427675	8/21/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 39,531.72
02*0427676	8/21/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,285.45
02*0427619	8/21/2013	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18,909.68
02*0427620	8/21/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,806.25
02*0427677	8/21/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 908.02
02*0427678	8/21/2013	Modcomp Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 8,154.00
02*0427692	8/21/2013	Nat Accrediting Agency for Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,735.00
02*0427621	8/21/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 664.68
02*0427679	8/21/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0427623	8/21/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 290.16
02*0427624	8/21/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,073.86
02*0427694	8/21/2013	Peggy A Singh	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 25.00
02*0427625	8/21/2013	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 247.55
02*0427625	8/21/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 990.20
02*0427626	8/21/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 204.99
02*0427627	8/21/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
02*0427628	8/21/2013	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 3,290.55
02*0427629	8/21/2013	Sam Tell & Son	Equipment	Educational	Hospitality/Tourism	Unrestricted Funds	\$ 6,359.39
02*0427630	8/21/2013	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 3,500.00
02*0427693	8/21/2013	SC Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 90.00
02*0427631	8/21/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 204,976.14
02*0427632	8/21/2013	Snap on Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,160.16
02*0427633	8/21/2013	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 519.18
02*0427634	8/21/2013	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	\$ 9,290.00
02*0427635	8/21/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 79.18
02*0427635	8/21/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 733.71
02*0427635	8/21/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 920.51
02*0427652	8/21/2013	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 907.50
02*0427622	8/21/2013	The Odle Group LLC	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 152.43
02*0427636	8/21/2013	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0427695	8/21/2013	Trident Technical College	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 760.00
02*0427681	8/21/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 341.60
02*0427685	8/21/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 341.60
02*E0031367	8/21/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 814.53
02*E0031367	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 565.50
02*E0031367	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 854.90
02*E0031367	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.00
02*E0031368	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 58.80
02*E0031369	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 22.04

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02*E0031370	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 89.27
02*E0031371	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 113.00
02*E0031372	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 67.80
02*E0031373	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 697.09
02*E0031373	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 525.56
02*E0031373	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.00
02*E0031373	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0031373	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0031373	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 440.00
02*E0031374	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 683.92
02*E0031374	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.00
02*E0031374	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 41.20
02*E0031375	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 604.60
02*E0031375	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 854.90
02*E0031375	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.00
02*E0031375	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 44.00
02*E0031376	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 178.47
02*E0031377	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 22.04
02*E0031378	8/21/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Developmental Studies	Unrestricted Funds	\$ 7.00
02*E0031379	8/21/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 508.60
02*E0031380	8/21/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 44.10
02*E0031381	8/21/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 33.00
02*E0031382	8/21/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 258.12
02*E0031383	8/21/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,506.85
02*0427637	8/21/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 175.55
02*0427638	8/21/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 954.00
02*0427638	8/21/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,169.76
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,030.98
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 37.99
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 327.93
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 5.43
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 149.07
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 92.64
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 189.85
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 54.65
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 509.94
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,317.30
02*0427639	8/21/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 369.31
02*0427640	8/21/2013	W H Platts Co	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 700.00
02*0427640	8/21/2013	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 168.48
02*0427640	8/21/2013	W H Platts Co	Supplies & Materials	Data Processing Supplies	NSF-META	Federal Grants	\$ 3,333.73
02*0427640	8/21/2013	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,453.11
02*0427641	8/21/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 871.05
02*0427642	8/21/2013	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,800.00
02*0427643	8/21/2013	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,584.00
02*0427644	8/21/2013	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,408.00
02*0427645	8/21/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,546.55

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02*0994222	8/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,708.30
02*0994222	8/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,556.66
02*0994222	8/23/2013	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,150.63
02*0994223	8/23/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,965.80
02*0427783	8/28/2013	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 425.00
02*0427736	8/28/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 107.32
02*0427698	8/28/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 533.74
02*0427699	8/28/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 25,746.89
02*0427699	8/28/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,614.00
02*0427699	8/28/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,567.20
02*0427699	8/28/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0427816	8/28/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,068.15
02*0427700	8/28/2013	American Seating	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 891.87
02*0427817	8/28/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,933.54
02*0427701	8/28/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 107.42
02*0427701	8/28/2013	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Continuing Education	Unrestricted Funds	\$ 649.92
02*0427818	8/28/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 397.50
02*0427796	8/28/2013	ASTD	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 199.00
02*0427702	8/28/2013	Athens Paper	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (11.16)
02*0427702	8/28/2013	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 1,211.24
02*0427819	8/28/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0427703	8/28/2013	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 147,438.97
02*0427735	8/28/2013	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 15,536.55
02*0427735	8/28/2013	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,684.25
02*0427704	8/28/2013	Business Systems of SC	Contractual Services	Office Equipment Repair	Dean-Allied Health	Unrestricted Funds	\$ 680.00
02*0427797	8/28/2013	CACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 14.28
02*0427797	8/28/2013	CACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 85.72
02*0427737	8/28/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 30,134.79
02*0427737	8/28/2013	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Networking Services Academic	Unrestricted Funds	\$ 2,946.86
02*0427738	8/28/2013	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 9,766.17
02*0427738	8/28/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 849.02
02*0427738	8/28/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	\$ 3,853.92
02*0427739	8/28/2013	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 204.11
02*0427740	8/28/2013	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 4,588.64
02*0427741	8/28/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 365.21
02*0427741	8/28/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,882.91
02*0427742	8/28/2013	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,280.00
02*0427743	8/28/2013	Chapman Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,533.50
02*0427820	8/28/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0427821	8/28/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 441.05
02*0427744	8/28/2013	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,921.08
02*0427745	8/28/2013	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 189.88
02*0427746	8/28/2013	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 821.01
02*0427747	8/28/2013	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 10.41
02*0427786	8/28/2013	Custom Cuisine LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 200.00
02*0427748	8/28/2013	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20,114.31
02*0427749	8/28/2013	Davis Tree Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,250.00

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02*0427750	8/28/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 12,869.89
02*0427750	8/28/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 14,263.43
02*0427750	8/28/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 2,618.60
02*0427750	8/28/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 440.05
02*0427750	8/28/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 14,476.40
02*0427822	8/28/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 364.35
02*0427753	8/28/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0427752	8/28/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.70
02*0427754	8/28/2013	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24,026.86
02*0427755	8/28/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 25,891.22
02*0427755	8/28/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,003.04
02*0427798	8/28/2013	Ebsco Publishing	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	\$ 11,638.26
02*0427798	8/28/2013	Ebsco Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 11,638.26
02*0427756	8/28/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,750.00
02*0427756	8/28/2013	ECS Carolina LLP	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	\$ 7,125.00
02*0427787	8/28/2013	Educator Training & Consulting	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 600.00
02*0427788	8/28/2013	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 700.00
02*0427757	8/28/2013	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 27.98
02*0427782	8/28/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 535.17
02*0427758	8/28/2013	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 902.50
02*0427759	8/28/2013	Frame USA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Public Safety-M	Unrestricted Funds	\$ 4,095.63
02*0427760	8/28/2013	Franke Food Service	Equipment	Other Equipment	Bldg 950 Phase II - Food Serv.	Capital Projects Fund	\$ 1,234.00
02*0427823	8/28/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0427761	8/28/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.30
02*0427761	8/28/2013	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 402.50
02*0427762	8/28/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 258.00
02*0427824	8/28/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0427763	8/28/2013	Gift Works Plus	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.50
02*0427763	8/28/2013	Gift Works Plus	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 345.00
02*0427764	8/28/2013	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 222.10
02*0427764	8/28/2013	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,005.50
02*0427765	8/28/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 1,462.02
02*0427765	8/28/2013	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 1,673.07
02*0427766	8/28/2013	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,512.14
02*0427767	8/28/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 36,640.00
02*0427767	8/28/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	VDI Project - Phase I	Capital Projects Fund	\$ 9,160.00
02*0427768	8/28/2013	Hub-Bub	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,500.00
02*0427826	8/28/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0427769	8/28/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,447.60
02*0427705	8/28/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 350.00
02*0427706	8/28/2013	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 9,358.57
02*0427771	8/28/2013	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 4,844.13
02*0427790	8/28/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,738.04
02*0427772	8/28/2013	Learning Labs Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 6,910.50
02*0427799	8/28/2013	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00

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02*0427773	8/28/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 564.96
02*0427774	8/28/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 240.00
02*0427774	8/28/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00
02*0427775	8/28/2013	Lynda.Com Inc	Contractual Services	Other Contractual Services	Dean-Film, Media & Visual Arts	Unrestricted Funds	\$ 23,000.00
02*0427776	8/28/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 9,098.49
02*0427791	8/28/2013	Magna Publications Inc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 349.00
02*0427792	8/28/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 583.33
02*0427707	8/28/2013	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52,883.00
02*0427777	8/28/2013	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 5,415.38
02*0427784	8/28/2013	Meredith Alford	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
02*0427827	8/28/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,104.93
02*0427828	8/28/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 506.50
02*0427778	8/28/2013	Midland's X-Ray Sales & Service, Inc.	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 500.00
02*0427778	8/28/2013	Midland's X-Ray Sales & Service, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Veterinary Technology	Unrestricted Funds	\$ 1,225.00
02*0427779	8/28/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 125.20
02*0427779	8/28/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 48.10
02*0427780	8/28/2013	Mitchell1	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 999.00
02*0427781	8/28/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus-Restrms	Capital Projects Fund	\$ 98,800.00
02*0427781	8/28/2013	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 26,463.00
02*0427800	8/28/2013	NASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,963.00
02*0427829	8/28/2013	Nat Assoc of College Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,150.00
02*0427830	8/28/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0427831	8/28/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 59.58
02*0427708	8/28/2013	Patterson Medical	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 123.84
02*0427708	8/28/2013	Patterson Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 922.00
02*0427709	8/28/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39,999.97
02*0427710	8/28/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,112.18
02*0427711	8/28/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 149.72
02*0427711	8/28/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,261.20
02*0427801	8/28/2013	PROQUEST	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,610.00
02*0427712	8/28/2013	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 2,148.66
02*0427713	8/28/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 12.96
02*0427713	8/28/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 93.75
02*0427713	8/28/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0427713	8/28/2013	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 13.02
02*0427714	8/28/2013	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,059.00
02*0427715	8/28/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,200.00
02*0427789	8/28/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0427793	8/28/2013	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Bookstore - Operating Overhead	Unrestricted Funds	\$ 195.00
02*0427716	8/28/2013	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,513.90
02*0427804	8/28/2013	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 11,896.08
02*0427808	8/28/2013	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,032.00
02*0427809	8/28/2013	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 10,403.00
02*0427810	8/28/2013	SC Commission on Higher Education	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 17,212.00
02*0427794	8/28/2013	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 35.00
02*0427832	8/28/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 822.72
02*0427833	8/28/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 12,606.64

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02*0427834	8/28/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 57,196.37
02*0427834	8/28/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 29,118.07
02*0427834	8/28/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 688,102.60
02*0427835	8/28/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 92.50
02*0427717	8/28/2013	Shippers Supply Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 158.09
02*0427718	8/28/2013	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 480.00
02*0427719	8/28/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 2,509.67
02*0427719	8/28/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 207.98
02*0427720	8/28/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 724.88
02*0427836	8/28/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0427722	8/28/2013	Statehouse Report	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 600.00
02*0427723	8/28/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 630-Restrms, 2nd Floor	Capital Projects Fund	\$ 38,718.56
02*0427723	8/28/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 37,430.00
02*0427785	8/28/2013	The Benefit Bank of SC	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 330.00
02*0427751	8/28/2013	The Distribution Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.00
02*0427751	8/28/2013	The Distribution Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 638.00
02*0427825	8/28/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,295.58
02*0427770	8/28/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0427770	8/28/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
02*0427724	8/28/2013	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.75
02*0427724	8/28/2013	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 234.00
02*0427837	8/28/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0427838	8/28/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 806.94
02*0427839	8/28/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,534.98
02*0427802	8/28/2013	Trident Urban League Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 3,000.00
02*0427725	8/28/2013	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 694.11
02*0427840	8/28/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0427840	8/28/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0427840	8/28/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,060.00
02*0427840	8/28/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 10,648.66
02*0994224	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 01/02	Federal Grants	\$ 1,822.40
02*E0031392	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Procurement & Risk Mngmt	Unrestricted Funds	\$ 124.30
02*E0031393	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 210.74
02*E0031394	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 22.60
02*E0031395	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0031395	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 153.00
02*E0031395	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0031396	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 219.22
02*E0031397	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 683.92
02*E0031397	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*E0031397	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 44.08
02*E0031398	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 772.20
02*E0031398	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 160.00
02*E0031398	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 210.18
02*E0031399	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 162.72
02*E0031401	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF-META	Federal Grants	\$ 112.82
02*E0031401	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF-META	Federal Grants	\$ 62.00



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02*E0031401	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF-META	Federal Grants	\$ 95.00
02*E0031402	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 11.87
02*E0031403	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 36.75
02*E0031404	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*E0031405	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 54.24
02*E0031406	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 54.24
02*E0031407	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 34.00
02*E0031408	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 67.80
02*E0031409	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 85.31
02*E0031410	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 415.46
02*E0031410	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 192.00
02*E0031410	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	\$ 51.00
02*E0031410	8/28/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 522.71
02*E0031411	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 22.04
02*E0031412	8/28/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Financial Affairs	Unrestricted Funds	\$ 1.00
02*E0031412	8/28/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 5.66
02*E0031413	8/28/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 35.25
02*0427726	8/28/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 46.64
02*0427726	8/28/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0427726	8/28/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0427726	8/28/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 266.64
02*0427726	8/28/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0427726	8/28/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0427727	8/28/2013	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 88.00
02*0427805	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 429.66
02*0427806	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 570.00
02*0427807	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0427811	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 176.60
02*0427812	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 285.00
02*0427813	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 200.82
02*0427814	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 40.92
02*0427815	8/28/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 255.38
02*0427841	8/28/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,346.98
02*0427728	8/28/2013	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,033.59
02*0427842	8/28/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 623.00
02*0427729	8/28/2013	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,740.00
02*0427730	8/28/2013	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,313.75
02*0427731	8/28/2013	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 11,921.25
02*0427732	8/28/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,177.20
02*0427803	8/28/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,764.25
02*0427843	8/28/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0427795	8/28/2013	Woodley Park Guest House	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 531.79
02*0427733	8/28/2013	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,329.00
02*0427734	8/28/2013	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 675.00
02*0994225	8/30/2013	F BMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 208.33