

Trident Technical College
Transparency Report
January 2013

Check Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423728	1/7/13	Academic Software Plus	Equipment	Data Processing	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 737.00
02*0423729	1/7/13	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,300.00
02*0423730	1/7/13	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,577.87
02*0423730	1/7/13	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,089.60
02*0423730	1/7/13	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,931.54
02*0423731	1/7/13	Altman Scientific, Inc.	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	\$ 1,260.00
02*0423732	1/7/13	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,285.80
02*0423732	1/7/13	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.95
02*0423733	1/7/13	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 230.59
02*0423733	1/7/13	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,825.25
02*0423734	1/7/13	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 214.83
02*0423734	1/7/13	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 2,308.88
02*0423734	1/7/13	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 84.63
02*0423735	1/7/13	Aprisa Technology LLC	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$ 2,320.18
02*0423735	1/7/13	Aprisa Technology LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Project Assist	Federal Grants	\$ 564.35
02*0423736	1/7/13	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 100.00
02*0423737	1/7/13	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,078.61
02*0423739	1/7/13	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 108.49
02*0423740	1/7/13	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 172.72
02*0423740	1/7/13	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 767.48
02*0423741	1/7/13	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 531.21
02*0423742	1/7/13	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 1,960.38
02*0423743	1/7/13	Parker Rigging Company, Inc.	Fixed Charges	Late Payment Finance Charges	Plant Oper & Maint-M	Unrestricted Funds	\$ 5.24
02*0423743	1/7/13	Parker Rigging Company, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,576.00
02*0423744	1/7/13	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83,088.85
02*0423745	1/7/13	Productions Unlimited, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Hospitality	Unrestricted Funds	\$ 43,934.32
02*0423745	1/7/13	Productions Unlimited, Inc.	Supplies & Materials	Education Supplies	Dean-Hospitality	Unrestricted Funds	\$ 1,914.59
02*0423746	1/7/13	Prosourc Specialities	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 1,356.80

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02*0423747	1/7/13	Prosource Technical Services, Llc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 554.92
02*0423748	1/7/13	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,200.00
02*0423748	1/7/13	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00
02*0423749	1/7/13	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0423749	1/7/13	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 13.02
02*0423750	1/7/13	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 8,236.00
02*0423750	1/7/13	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 7,691.13
02*0423751	1/7/13	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,968.00
02*0423752	1/7/13	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 13,737.85
02*0423753	1/7/13	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,552.34
02*0423753	1/7/13	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,170.27
02*0423754	1/7/13	Scantron Corp	Supplies & Materials	Supplies And Materials Pool	Nursing	Unrestricted Funds	\$ 589.85
02*0423755	1/7/13	SHI	Supplies & Materials	Data Processing Supplies	Corporate & IT Training	Unrestricted Funds	\$ 5,881.74
02*0423755	1/7/13	SHI	Supplies & Materials	Data Processing Supplies	I.T.F.S	Unrestricted Funds	\$ 738.91
02*0423755	1/7/13	SHI	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Corporate & IT Training	Unrestricted Funds	\$ 13,414.41
02*0423756	1/7/13	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 609.00
02*0423757	1/7/13	Sirius Computer Solutions	Contractual Services	Other Contractual Services	SOS-Operations-Admin	Unrestricted Funds	\$ 6,269.46
02*0423758	1/7/13	SKC Communication Products LLC	Supplies & Materials	Office Supplies	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,959.27
02*0423759	1/7/13	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,540.38
02*0423759	1/7/13	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,965.64
02*0423760	1/7/13	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 651.49
02*0423761	1/7/13	Troxell Communicatons	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,156.36
02*0423762	1/7/13	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0423762	1/7/13	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 120.74
02*0423763	1/7/13	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 48.44
02*0423764	1/7/13	Vincent Lighting Systems Co Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 14,474.00
02*0423765	1/7/13	Wards Natural Science	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,147.02
02*0423766	1/7/13	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 16,532.50
02*0423767	1/7/13	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,883.11
02*0423768	1/7/13	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,045.00
02*0423769	1/7/13	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,050.00
02*0423770	1/7/13	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,650.00

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02*0423771	1/7/13	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,200.00
02*0423772	1/7/13	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,121.13
02*0423772	1/7/13	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 356.15
02*0423773	1/7/13	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 30.30
02*0423774	1/7/13	The Yard Store	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,417.47
02*0423775	1/7/13	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.93
02*0423775	1/7/13	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,068.80
02*0423776	1/7/13	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,587.36
02*0423777	1/7/13	C&H Distributors	Supplies & Materials	Other Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 1,541.99
02*0423777	1/7/13	C&H Distributors	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 2,489.73
02*0423778	1/7/13	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 109.85
02*0423779	1/7/13	Cae Healthcare	Contractual Services	Prtg.Bndg.Adv.-Commercial	Emergency Medical Technology	Unrestricted Funds	\$ 5,286.12
02*0423780	1/7/13	Carolina Business Interiors	Equipment	Educational	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 6,579.07
02*0423780	1/7/13	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 7,715.78
02*0423780	1/7/13	Carolina Business Interiors	Equipment	Office Equipment	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 76,472.74
02*0423780	1/7/13	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 115,378.59
02*0423780	1/7/13	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 300.57
02*0423781	1/7/13	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 14.00
02*0423782	1/7/13	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,189.92
02*0423783	1/7/13	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0423784	1/7/13	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 251.89
02*0423785	1/7/13	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,058.00
02*0423786	1/7/13	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,077.74
02*0423786	1/7/13	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,445.79
02*0423787	1/7/13	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 844,942.37
02*0423788	1/7/13	Cinefilm Laboratory Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 1,568.31
02*0423789	1/7/13	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 4,267.50
02*0423790	1/7/13	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.86

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02*0423791	1/7/13	Continental Resources, Inc.	Supplies & Materials	Education Supplies	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 13,315.13
02*0423792	1/7/13	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 541.15
02*0423793	1/7/13	Cross Cnty General Rental	Contractual Services	Education & Trng.Serv.Non-St.	Horticultural Technologies	Unrestricted Funds	\$ 42.05
02*0423794	1/7/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29,857.50
02*0423795	1/7/13	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,516.84
02*0423795	1/7/13	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 5,216.85
02*0423795	1/7/13	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,516.83
02*0423795	1/7/13	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Upwardbound-Math/Sci	Federal Grants	\$ 1,235.78
02*0423795	1/7/13	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 6,200.78
02*0423795	1/7/13	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Cosmetology	Unrestricted Funds	\$ 849.76
02*0423796	1/7/13	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0423797	1/7/13	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0423798	1/7/13	Dove Data Products Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 3,904.92
02*0423799	1/7/13	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0423799	1/7/13	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 323.00
02*0423799	1/7/13	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0423799	1/7/13	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 63.00
02*0423799	1/7/13	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 371.00
02*0423799	1/7/13	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0423800	1/7/13	Duncan Parnell Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,180.48
02*0423801	1/7/13	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,976.31
02*0423802	1/7/13	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 15,420.30
02*0423803	1/7/13	Fedex	Contractual Services	Freight-Express Delivery	Hospitality/Tourism	Unrestricted Funds	\$ 18.42
02*0423803	1/7/13	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 22.96
02*0423804	1/7/13	Freedom Scientific	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,508.53
02*0423805	1/7/13	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.56

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02*0423806	1/7/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0423806	1/7/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0423806	1/7/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,356.00
02*0423806	1/7/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0423806	1/7/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0423807	1/7/13	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 667.49
02*0423808	1/7/13	Global Equipment Co	Supplies & Materials	Other Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 2,201.00
02*0423809	1/7/13	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 93.75
02*0423810	1/7/13	Grove Medical	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	\$ 2,453.29
02*0423811	1/7/13	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 128.75
02*0423812	1/7/13	Henry Schein Inc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 1,290.84
02*0423812	1/7/13	Henry Schein Inc	Supplies & Materials	Education Supplies	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 858.77
02*0423813	1/7/13	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,138.68
02*0423813	1/7/13	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 13,212.43
02*0423813	1/7/13	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,412.54
02*0423814	1/7/13	High Output Inc	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 36,523.27
02*0423815	1/7/13	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,494.31
02*0423816	1/7/13	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0423816	1/7/13	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,199.78
02*0423816	1/7/13	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0423817	1/7/13	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59.71
02*0423817	1/7/13	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,701.00
02*0423818	1/7/13	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0423819	1/7/13	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 91.14
02*0423819	1/7/13	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Student Success-Plmr	Unrestricted Funds	\$ 91.30
02*0423819	1/7/13	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 195.22
02*0423820	1/7/13	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0423820	1/7/13	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0423821	1/7/13	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,514.10
02*0423822	1/7/13	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 42.55
02*0423823	1/7/13	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,739.40
02*0423824	1/7/13	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.20
02*0423825	1/7/13	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,635.69
02*0423826	1/7/13	Noel-Levitz Inc.	Contractual Services	Other Contractual Services	Trident Quality Management	Unrestricted Funds	\$ 6,618.10
02*0423827	1/7/13	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98

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02*0423828	1/7/13	C&H Distributors	Supplies & Materials	Other Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 3,978.91
02*0423829	1/7/13	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,188.68
02*0423830	1/7/13	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,510.00
02*0423831	1/7/13	Achieving the Dream Inc	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 1,575.00
02*0423832	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 39.00
02*0423833	1/7/13	Carolina Marking Devices	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 75.90
02*0423834	1/7/13	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 585.25
02*0423835	1/7/13	Jerry Gazes	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 87.50
02*0423836	1/7/13	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0423837	1/7/13	Lowcountry Regional Ems Counci	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 120.00
02*0423838	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 124.32
02*0423838	1/7/13	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0423839	1/7/13	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0423839	1/7/13	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 120.00
02*0423840	1/7/13	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 615.00
02*0423841	1/7/13	SC Commission on Higher Education	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 365.00
02*0423842	1/7/13	SCCEOPP	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	\$ 498.00
02*0423843	1/7/13	Univ of South Carolina	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 120.00
02*0423843	1/7/13	Univ of South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
02*0423844	1/7/13	Amer Library Assoc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 660.00
02*0423845	1/7/13	Amer Speech Language & Hearing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 285.00
02*0423846	1/7/13	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 110.11
02*0423846	1/7/13	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,230.36
02*0423847	1/7/13	Charleston Chapter Chums Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 700.00
02*0423848	1/7/13	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 3,472.88
02*0423849	1/7/13	Coe	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 3,668.00
02*0423850	1/7/13	Coll of Chas Alumni Assoc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
02*0423851	1/7/13	Dorchester District Two	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 20.00
02*0423852	1/7/13	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0423853	1/7/13	Event Works	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 264.57
02*0423854	1/7/13	TTC Employee	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 35.89

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02*0423855	1/7/13	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,890.00
02*0423856	1/7/13	Lowcountry Food Bank	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0423857	1/7/13	Mcgraw Hill Construction Enr	Supplies & Materials	Publications-Books-Periodicals	VP-Finance & Admin	Unrestricted Funds	\$ 87.00
02*0423858	1/7/13	SC Chapter of APA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 420.00
02*0423859	1/7/13	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	\$ 24,276.56
02*0423859	1/7/13	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	\$ 322,787.95
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 356,070.76
02*0423860	1/7/13	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 34,220.42
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,036.74
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,638.10
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,250.54
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 4,010.72
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 2,960.00
02*0423860	1/7/13	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,315.60
02*0423861	1/7/13	SunTrust Equipment Finance Leasing Corp	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	\$ 121,974.72
02*0423862	1/7/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 460.35
02*0423863	1/7/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 114.94
02*0423864	1/7/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 481.60
02*0423865	1/7/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 348.90
02*0423866	1/7/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 460.35
02*E0019489	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 383.20
02*E0019489	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 507.51
02*E0019489	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 144.00
02*E0019489	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 48.00
02*E0019490	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 115.44
02*E0019491	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 33.87
02*E0019492	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 19.98
02*E0019493	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 97.15
02*E0019494	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 101.08
02*E0019495	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 69.93
02*E0019496	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 95.46
02*E0019496	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 66.60
02*E0019497	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 14.44
02*E0019498	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 469.20

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02*E0019499	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 23.60
02*E0019500	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 406.20
02*E0019500	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 593.40
02*E0019500	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 103.00
02*E0019500	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 50.00
02*E0019501	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 33.36
02*E0019502	1/7/13	TTC Employee	Contractual Services	Catered Meals	Offsite Programs	Unrestricted Funds	\$ 192.99
02*E0019502	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 127.66
02*E0019502	1/7/13	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 100.00
02*E0019502	1/7/13	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 6.00
02*E0019503	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	\$ 125.44
02*E0019504	1/7/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 560.20
02*E0019505	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 19.98
02*E0019506	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 57.76
02*E0019507	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 121.00
02*E0019508	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 111.00
02*E0019509	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 264.74
02*E0019510	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 8.05
02*E0019511	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 22.20
02*E0019512	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 89.91
02*E0019513	1/7/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 121.55
02*E0019514	1/7/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 431.58
02*E0019515	1/7/13	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 48.35
02*E0019516	1/7/13	TTC Employee	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 53.03
02*0423867	1/9/13	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 600.00
02*0423868	1/9/13	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 713.93
02*0423868	1/9/13	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,082.83
02*0423869	1/9/13	ASQ	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29.50
02*0423869	1/9/13	ASQ	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 852.00
02*0423870	1/9/13	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 8,049.50
02*0423871	1/9/13	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 6,998.25
02*0423872	1/9/13	Barbizon Atlanta	Equipment	Photographic & Audio-Visual	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 39,647.43
02*0423872	1/9/13	Barbizon Atlanta	Equipment	Photographic & Audio-Visual	Project Assist	Federal Grants	\$ 74,735.63
02*0423872	1/9/13	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Project Assist	Federal Grants	\$ 1,538.62

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02*0423872	1/9/13	Barbizon Atlanta	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Project Assist	Federal Grants	\$ 4,757.53
02*0423873	1/9/13	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 524.61
02*0423874	1/9/13	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 386.92
02*0423875	1/9/13	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 393.82
02*0423876	1/9/13	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,558.00
02*0423877	1/9/13	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 608.79
02*0423878	1/9/13	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.40
02*0423878	1/9/13	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 640.30
02*0423879	1/9/13	Promaxima	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 378.00
02*0423880	1/9/13	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,331.06
02*0423881	1/9/13	School Specialty	Supplies & Materials	Other Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 609.55
02*0423881	1/9/13	School Specialty	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 1,867.00
02*0423882	1/9/13	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 159.92
02*0423883	1/9/13	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0423884	1/9/13	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 1,620.00
02*0423885	1/9/13	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 113.44
02*0423885	1/9/13	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 58.16
02*0423885	1/9/13	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 36.00
02*0423885	1/9/13	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 43.28
02*0423885	1/9/13	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0423886	1/9/13	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,720.89
02*0423886	1/9/13	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 38.24
02*0423886	1/9/13	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 108.81
02*0423886	1/9/13	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0423887	1/9/13	Vernier Software & Technology	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 5,319.09
02*0423888	1/9/13	VWR International	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,463.85
02*0423888	1/9/13	VWR International	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 5,058.48
02*0423889	1/9/13	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 3,797.50
02*0423889	1/9/13	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 68,785.78
02*0423890	1/9/13	Wausau Tile Inc	Equipment	Other Equipment	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,090.93
02*0423891	1/9/13	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 200.00
02*0423892	1/9/13	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.48
02*0423892	1/9/13	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 480.00

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02*0423893	1/9/13	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,298.82
02*0423894	1/9/13	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.88
02*0423895	1/9/13	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 268.50
02*0423896	1/9/13	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.91
02*0423897	1/9/13	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0423897	1/9/13	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 45.57
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0423897	1/9/13	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 390.61
02*0423898	1/9/13	Carolina Biological Supply Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,157.15
02*0423898	1/9/13	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 10,341.71
02*0423899	1/9/13	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 95,306.48
02*0423899	1/9/13	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 39,106.75
02*0423900	1/9/13	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,025.00
02*0423901	1/9/13	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 6,296.00
02*0423902	1/9/13	Chas Area Convention and Visitors Bureau	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,600.00
02*0423903	1/9/13	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 521.55
02*0423904	1/9/13	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,275,434.00
02*0423905	1/9/13	Concentra Medical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 922.50
02*0423906	1/9/13	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 559.38
02*0423907	1/9/13	U C I Medical Affiliates	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 20.00
02*0423908	1/9/13	Energy Ace	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 2,780.00
02*0423909	1/9/13	Environmental Monitoring Systems	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 5,705.88
02*0423909	1/9/13	Environmental Monitoring Systems	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,093.67
02*0423910	1/9/13	Fields Ornamental Iron and Welding	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 985.00

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02*0423911	1/9/13	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 193.25
02*0423911	1/9/13	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 712.50
02*0423912	1/9/13	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0423913	1/9/13	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,781.90
02*0423914	1/9/13	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 28,703.02
02*0423915	1/9/13	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 460.00
02*0423916	1/9/13	Hallmark Refining	Equipment	Non-Cap Equip (\$1000-\$5000)	Visual Arts	Unrestricted Funds	\$ 925.87
02*0423917	1/9/13	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 512.37
02*0423917	1/9/13	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,091.02
02*0423918	1/9/13	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 772.56
02*0423919	1/9/13	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 955.25
02*0423919	1/9/13	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$ 109.41
02*0423920	1/9/13	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 100.00
02*0423921	1/9/13	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 36,185.39
02*0423922	1/9/13	Mccarter Mechanical Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 471,277.06
02*0423923	1/9/13	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 3,543.75
02*0423924	1/9/13	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0423925	1/9/13	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,354.56
02*0423926	1/9/13	MPS Virginia	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,302.25
02*0423927	1/9/13	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0423928	1/9/13	Freeman Graphic Systems	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 1,119.20
02*0423929	1/9/13	ACPA Convention	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 475.00
02*0423930	1/9/13	Career Track	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 195.00
02*0423931	1/9/13	Carolina Lowcountry Chapter	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 500.00
02*0423932	1/9/13	Ellucian Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 1,800.00
02*0423933	1/9/13	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 600.00
02*0423934	1/9/13	SC Assoc for Institutional Research	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 750.00
02*0423935	1/9/13	American Society Engineering Edu	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.00

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02*0423936	1/9/13	EURO American Tours	Deposits	Deposits Held	Art - Greece_2013	Agency Funds	\$ 4,000.00
02*0423937	1/9/13	Infobase Learning	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 9.79
02*0423937	1/9/13	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 409.77
02*0423938	1/9/13	Showa Denko Carbon	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,200.00
02*E0019517	1/9/13	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 41.92
02*E0019518	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 45.19
02*E0019519	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 144.30
02*E0019520	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 32.19
02*E0019521	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 98.79
02*E0019521	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 34.41
02*E0019522	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 38.94
02*E0019523	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,137.78
02*E0019524	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 62.16
02*E0019525	1/9/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 242.20
02*E0019526	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 64.38
02*E0019527	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 66.60
02*E0019528	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.68
02*E0019529	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 74.93
02*E0019530	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 260.85
02*E0019530	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 241.05
02*E0019531	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 25.31
02*E0019532	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 139.86
02*E0019533	1/9/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 443.60
02*E0019534	1/9/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 4.16
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 696.20
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 832.54
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 57.00
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 45.00
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 620.00
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 17.21
02*0994166	1/11/13	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 700.00
02*0423939	1/16/13	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 138.53
02*0423939	1/16/13	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,979.00
02*0423940	1/16/13	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,530.60

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02*0423941	1/16/13	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 571.50
02*0423942	1/16/13	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,193.44
02*0423943	1/16/13	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 13,375.30
02*0423943	1/16/13	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 417.26
02*0423943	1/16/13	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,194.08
02*0423943	1/16/13	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,550.40
02*0423944	1/16/13	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.75
02*0423944	1/16/13	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 88.50
02*0423945	1/16/13	American Seating	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 16,984.30
02*0423946	1/16/13	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 173.38
02*0423947	1/16/13	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 360.58
02*0423948	1/16/13	Authentic Promotions	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,750.00
02*0423949	1/16/13	Berkeley County Treasurer	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,952.00
02*0423950	1/16/13	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 77.52
02*0423951	1/16/13	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 119.34
02*0423952	1/16/13	SC Department of Education	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 685.91
02*0423953	1/16/13	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.28
02*0423953	1/16/13	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 532.66
02*0423954	1/16/13	Long Valley Equipment Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Film Production	Unrestricted Funds	\$ 115.00
02*0423954	1/16/13	Long Valley Equipment Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,464.00
02*0423955	1/16/13	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,506.21
02*0423956	1/16/13	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 157,440.00
02*0423957	1/16/13	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,114.89
02*0423958	1/16/13	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,979.36
02*0423959	1/16/13	Patterson Medical	Supplies & Materials	Education Supplies	Occupational Therapy Assist	Unrestricted Funds	\$ 2,451.69
02*0423960	1/16/13	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57,154.56
02*0423961	1/16/13	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 275.07
02*0423962	1/16/13	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 18,393.55
02*0423963	1/16/13	Presidio Networked Solutions	Equipment	Data Processing	Telephone-M	Unrestricted Funds	\$ 16,919.49

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02*0423963	1/16/13	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 6,756.37
02*0423963	1/16/13	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 7,798.98
02*0423963	1/16/13	Presidio Networked Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Telephone-M	Unrestricted Funds	\$ 4,246.54
02*0423964	1/16/13	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 13.02
02*0423965	1/16/13	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 146,154.61
02*0423967	1/16/13	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (468.00)
02*0423967	1/16/13	Schoolcraft Publishing	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,465.88
02*0423968	1/16/13	Sea Island Stages	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 751.75
02*0423969	1/16/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 650.78
02*0423969	1/16/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 170.00
02*0423969	1/16/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,060.17
02*0423970	1/16/13	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 225.00
02*0423971	1/16/13	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 19,347.43
02*0423972	1/16/13	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,073.14
02*0423973	1/16/13	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 519.72
02*0423973	1/16/13	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 19,575.57
02*0423974	1/16/13	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,950.85
02*0423975	1/16/13	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 44.99
02*0423976	1/16/13	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0423977	1/16/13	Troxell Communicatons	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,156.36
02*0423978	1/16/13	Unbound Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,398.00
02*0423979	1/16/13	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 46.64
02*0423979	1/16/13	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 368.67
02*0423979	1/16/13	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0423980	1/16/13	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 348.67
02*0423981	1/16/13	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 84.91
02*0423982	1/16/13	Universal Companies	Equipment	Non-Cap Equip (\$1000-\$5000)	Esthetics	Unrestricted Funds	\$ 11,920.92
02*0423983	1/16/13	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,755.41
02*0423984	1/16/13	Vernier Software & Technology	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,452.30

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02*0423985	1/16/13	VWR International	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 980.88
02*0423986	1/16/13	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,337.50
02*0423987	1/16/13	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 890.00
02*0423988	1/16/13	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 8,174.78
02*0423989	1/16/13	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.66
02*0423989	1/16/13	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 885.50
02*0423990	1/16/13	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 935.00
02*0423991	1/16/13	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 325.00
02*0423992	1/16/13	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 466.00
02*0423993	1/16/13	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,010.00
02*0423994	1/16/13	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 900.00
02*0423995	1/16/13	Wulbern-Koval Company	Supplies & Materials	Other Supplies	Dean-Enrollment Management	Unrestricted Funds	\$ 108.50
02*0423996	1/16/13	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,940.00
02*0423997	1/16/13	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 510.00
02*0423998	1/16/13	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 940.00
02*0423999	1/16/13	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,711.36
02*0424000	1/16/13	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,946.45
02*0424001	1/16/13	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 468.72
02*0424002	1/16/13	C&H Distributors	Supplies & Materials	Other Supplies	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 267.00
02*0424003	1/16/13	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 128.20
02*0424004	1/16/13	Camcor, Inc.	Equipment	Photographic & Audio-Visual	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 6,699.26
02*0424005	1/16/13	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,134.00
02*0424006	1/16/13	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 597.22
02*0424006	1/16/13	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27,033.36
02*0424007	1/16/13	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 7,640.00
02*0424008	1/16/13	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 91.21
02*0424009	1/16/13	Concentra Medical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 152.00
02*0424010	1/16/13	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 161.82
02*0424011	1/16/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.73
02*0424011	1/16/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,317.50
02*0424011	1/16/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 166,887.18
02*0424012	1/16/13	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,841.98
02*0424013	1/16/13	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 13.31

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02*0424014	1/16/13	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.00
02*0424015	1/16/13	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.89
02*0424015	1/16/13	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,143.12
02*0424016	1/16/13	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 518.80
02*0424016	1/16/13	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,795.35
02*0424017	1/16/13	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0424018	1/16/13	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,205.70
02*0424019	1/16/13	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 12,586.00
02*0424019	1/16/13	Internetwork Engineering	Equipment	Data Processing	Telephone-M	Unrestricted Funds	\$ 50,340.86
02*0424019	1/16/13	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Telephone-M	Unrestricted Funds	\$ 7,287.29
02*0424019	1/16/13	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 8,039.59
02*0424019	1/16/13	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 5,650.80
02*0424020	1/16/13	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 142.50
02*0424021	1/16/13	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,460.30
02*0424022	1/16/13	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 960.00
02*0424023	1/16/13	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0424024	1/16/13	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 776.30
02*0424025	1/16/13	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 655.42
02*0424026	1/16/13	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 1,168.55
02*0424027	1/16/13	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 3,868.23
02*0424028	1/16/13	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,054.69
02*0424029	1/16/13	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 282.45
02*0424029	1/16/13	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 42.55
02*0424030	1/16/13	Moore Medical Corp	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,445.11
02*0424031	1/16/13	MPS	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,472.63
02*0424032	1/16/13	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 3,392.15
02*0424033	1/16/13	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 115.27
02*0424034	1/16/13	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 115.45
02*0424035	1/16/13	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 862.30
02*0424036	1/16/13	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,155.00

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02*0424037	1/16/13	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 47.81
02*0424037	1/16/13	Logical Operations, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,920.00
02*0424038	1/16/13	IBM Partners in Education	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 3,975.00
02*0424039	1/16/13	Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,360.00
02*0424040	1/16/13	Hyatt Regency Savannah	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	\$ 1,101.10
02*0424041	1/16/13	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0424042	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 32.00
02*0424043	1/16/13	PST Charleston	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	\$ 1,527.00
02*0424044	1/16/13	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
02*0424044	1/16/13	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 175.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	FIPSE Directed Grant	Federal Grants	\$ 70.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 140.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 280.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 310.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 140.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 210.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 770.00
02*0424045	1/16/13	SCTEA	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	\$ 70.00
02*0424046	1/16/13	Techno Media	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 437.50
02*0424047	1/16/13	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 220.00
02*0424048	1/16/13	Amer Culinary Federation Educ Foundation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,150.00
02*0424049	1/16/13	Amer Society of Health System	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,105.00
02*0424050	1/16/13	Aviation Tech Educ Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 220.00
02*0424051	1/16/13	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 2,188.00
02*0424052	1/16/13	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0424053	1/16/13	Coastal SCORE Chapter 285	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0424054	1/16/13	Concentra Medical Services	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 358.70
02*0424055	1/16/13	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0424056	1/16/13	Emory University	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 10.00
02*0424057	1/16/13	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 100.00
02*0424058	1/16/13	Occupational Health Ctr SW	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 50.00
02*0424059	1/16/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 131.14
02*0424060	1/16/13	Rotary Club of Mt. Pleasant	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 600.00

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02*0424061	1/16/13	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0424062	1/16/13	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 425.36
02*0424063	1/16/13	Wando High School	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 400.00
02*0424064	1/16/13	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,022.00
02*0424065	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 613.80
02*0424066	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 143.19
02*0424067	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,153.92
02*0424068	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60
02*0424069	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 340.50
02*0424070	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 48.47
02*0424071	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0424072	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 67.50
02*0424073	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 414.32
02*0424074	1/16/13	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 20.54
02*0424075	1/16/13	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 90.00
02*E0019550	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 255.30
02*E0019551	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 14.43
02*E0019552	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 183.15
02*E0019553	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 63.29
02*E0019553	1/16/13	TTC Employee	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 650.00
02*E0019554	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 29.97
02*E0019555	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 86.58
02*E0019556	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 444.80
02*E0019557	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.87
02*E0019558	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 45.51
02*E0019559	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 23.73
02*E0019560	1/16/13	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 229.77
02*E0019561	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 57.98
02*E0019562	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 111.80
02*E0019563	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 444.80
02*E0019564	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 356.20
02*E0019564	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 446.04
02*E0019564	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 71.00
02*E0019564	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
02*E0019564	1/16/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
02*E0019565	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 52.17
02*E0019566	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 36.36
02*E0019567	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 44.80

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02*E0019568	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 16.32
02*E0019569	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 22.76
02*E0019569	1/16/13	TTC Employee	Travel - In State	In-State - Registration Fees	VP-Continuing Education	Unrestricted Funds	\$ 20.00
02*E0019570	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 44.40
02*E0019571	1/16/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 196.67
02*E0019572	1/16/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 188.23
02*E0019573	1/16/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 70.78
02*E0019574	1/16/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 315.07
02*E0019574	1/16/13	TTC Employee	Supplies & Materials	Postage	President's Office	Unrestricted Funds	\$ 86.57
02*E0019575	1/16/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 112.30
02*0424076	1/23/13	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 600.00
02*0424077	1/23/13	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 102.94
02*0424077	1/23/13	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 829.36
02*0424078	1/23/13	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 10,189.79
02*0424078	1/23/13	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0424078	1/23/13	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0424079	1/23/13	Arizant Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 1,739.26
02*0424080	1/23/13	Armstrong Medical Indust Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 521.49
02*0424081	1/23/13	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 8,400.00
02*0424082	1/23/13	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.50
02*0424083	1/23/13	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 468.49
02*0424084	1/23/13	Bonitz Flooring Group	Supplies & Materials	Classroom Materials(Taxable)	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,852.00
02*0424085	1/23/13	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.47
02*0424086	1/23/13	Business Interiors by Staples	Supplies & Materials	Office Supplies	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 17,828.03
02*0424086	1/23/13	Business Interiors by Staples	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 30,528.09
02*0424087	1/23/13	J. Puckett Enterprises	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 1,990.98
02*0424087	1/23/13	J. Puckett Enterprises	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 972.16
02*0424088	1/23/13	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0424089	1/23/13	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,495.00
02*0424090	1/23/13	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.48

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02*0424090	1/23/13	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 274.56
02*0424091	1/23/13	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 470.00
02*0424092	1/23/13	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,698.54
02*0424092	1/23/13	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 23,836.66
02*0424093	1/23/13	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,574.40
02*0424094	1/23/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 85.00
02*0424094	1/23/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 523.20
02*0424094	1/23/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,232.40
02*0424094	1/23/13	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,409.51
02*0424095	1/23/13	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,013.90
02*0424096	1/23/13	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 134.92
02*0424097	1/23/13	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 447.60
02*0424098	1/23/13	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 914.52
02*0424099	1/23/13	Unbound Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,398.00
02*0424100	1/23/13	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 116.60
02*0424100	1/23/13	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 615.65
02*0424101	1/23/13	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,696.55
02*0424101	1/23/13	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 38.20
02*0424101	1/23/13	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 107.32
02*0424101	1/23/13	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0424102	1/23/13	Vernier Software & Technology	Supplies & Materials	Education Supplies	NSF-META	Federal Grants	\$ 807.90
02*0424103	1/23/13	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,252.90
02*0424104	1/23/13	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 575.00
02*0424105	1/23/13	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0424106	1/23/13	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 660.00
02*0424107	1/23/13	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 853.03
02*0424108	1/23/13	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 725.00
02*0424109	1/23/13	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,050.00
02*0424110	1/23/13	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 105.00
02*0424111	1/23/13	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 388.00
02*0424112	1/23/13	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 60.00
02*0424113	1/23/13	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 230.00

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02*0424114	1/23/13	Yorel Integrated Solutions, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 5,441.00
02*0424115	1/23/13	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 208.53
02*0424115	1/23/13	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 63.89
02*0424116	1/23/13	Cardiac Direct	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 1,827.06
02*0424117	1/23/13	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,374.72
02*0424118	1/23/13	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,001.53
02*0424119	1/23/13	Charleston Fitness Equipment	Equipment	Educational	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 11,381.65
02*0424119	1/23/13	Charleston Fitness Equipment	Equipment	Other Equipment	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 117,952.44
02*0424119	1/23/13	Charleston Fitness Equipment	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Fitness	Capital Projects Fund	\$ 233.28
02*0424120	1/23/13	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,117.20
02*0424121	1/23/13	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 90.00
02*0424122	1/23/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0424122	1/23/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0424122	1/23/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0424122	1/23/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0424122	1/23/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0424123	1/23/13	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 3,083.00
02*0424124	1/23/13	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,294.20
02*0424125	1/23/13	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 24,079.00
02*0424126	1/23/13	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 204.00
02*0424127	1/23/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 299,653.07
02*0424128	1/23/13	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0424129	1/23/13	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 163.60
02*0424130	1/23/13	Duncan Parnell Inc	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 15,277.90

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02*0424131	1/23/13	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	\$ 75.14
02*0424132	1/23/13	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,046.61
02*0424133	1/23/13	Flaghouse, Inc.	Equipment	Educational	Project Assist	Federal Grants	\$ 973.96
02*0424134	1/23/13	Freedom Scientific	Contractual Services	Other Contractual Services	Foundation Mini Grants	Unrestricted Funds	\$ 163.83
02*0424134	1/23/13	Freedom Scientific	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,129.90
02*0424135	1/23/13	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 873.78
02*0424136	1/23/13	Global Equipment Co	Supplies & Materials	Education Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,070.58
02*0424137	1/23/13	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 4,100.43
02*0424137	1/23/13	Grainger	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 387.56
02*0424138	1/23/13	Green and Green Construction	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,845.97
02*0424139	1/23/13	Herald Office Systems	Equipment	Other Equipment	Bldg 950 Phase II - Food Serv.	Capital Projects Fund	\$ 11,204.21
02*0424139	1/23/13	Herald Office Systems	Supplies & Materials	Other Supplies	VP-Student Services	Unrestricted Funds	\$ 6,201.57
02*0424140	1/23/13	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,492.07
02*0424141	1/23/13	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 17,620.40
02*0424141	1/23/13	Internetwork Engineering	Equipment	Data Processing	Telephone-M	Unrestricted Funds	\$ 1,106.70
02*0424141	1/23/13	Internetwork Engineering	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 4,882.50
02*0424141	1/23/13	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ -
02*0424142	1/23/13	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0424143	1/23/13	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 332.00
02*0424143	1/23/13	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 181.97
02*0424144	1/23/13	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0424144	1/23/13	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 85.00
02*0424145	1/23/13	Miller's of Charleston	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 4,560.26
02*0424146	1/23/13	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.58
02*0424146	1/23/13	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.10
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.58
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 156.65
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.96
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.06
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 160.48
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.58

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02*0424146	1/23/13	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 71.55
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 716.98
02*0424146	1/23/13	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 359.80
02*0424147	1/23/13	Noel-Levitz Inc.	Contractual Services	Other Contractual Services	Trident Quality Management	Unrestricted Funds	\$ 2,217.60
02*0424148	1/23/13	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0424149	1/23/13	Achieving the Dream Inc	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 525.00
02*0424150	1/23/13	Andaz Savannah	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 505.11
02*0424151	1/23/13	Council for Adult & Experiential Learning	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 315.00
02*0424152	1/23/13	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	\$ 450.00
02*0424153	1/23/13	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 562.50
02*0424154	1/23/13	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,000.00
02*0424155	1/23/13	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 162.50
02*0424156	1/23/13	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0424157	1/23/13	TTC Area Commission Member	Travel - In State	In-State -Transportation	Area Commission	Unrestricted Funds	\$ 161.50
02*0424158	1/23/13	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 292.50
02*0424159	1/23/13	SC NAFSA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*0424160	1/23/13	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 350.00
02*0424161	1/23/13	SCSRT	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0424162	1/23/13	College Board	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 325.00
02*0424163	1/23/13	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 160.00
02*0424164	1/23/13	SC Dept of Corrections	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	\$ 38.92
02*0424165	1/23/13	Lego Education	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 2,221.53
02*0994167	1/23/13	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 59,161.44
02*0994167	1/23/13	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 97,536.43
02*0994167	1/23/13	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 11,192.71
02*0994167	1/23/13	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 631,588.36
02*0994168	1/23/13	Amer Lung Assoc in SC	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,500.00
02*E0019586	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 444.80
02*E0019587	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 58.80
02*E0019588	1/23/13	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 36.68
02*E0019589	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Dean-Aeronautical Studies	Unrestricted Funds	\$ 87.06
02*E0019589	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Aeronautical Studies	Unrestricted Funds	\$ 34.00

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02*E0019589	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 136.54
02*E0019590	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 134.47
02*E0019590	1/23/13	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0019591	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 395.00
02*E0019592	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 42.94
02*E0019593	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 458.20
02*E0019594	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 233.70
02*E0019595	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 54.24
02*E0019596	1/23/13	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
02*E0019597	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 138.10
02*E0019598	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 146.50
02*E0019598	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 310.10
02*E0019599	1/23/13	TTC Employee	Travel - In State	In-State - Meals	DOL-TAA-SC Accel	Federal Grants	\$ 201.00
02*E0019599	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	\$ 290.10
02*E0019599	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	DOL-TAA-SC Accel	Federal Grants	\$ 546.30
02*E0019599	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	DOL-TAA-SC Accel	Federal Grants	\$ 60.00
02*E0019600	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 16.00
02*E0019600	1/23/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 16.00
02*E0019601	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 37.29
02*E0019602	1/23/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 61.38
02*E0019603	1/23/13	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 192.00
02*E0019603	1/23/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 35.84
02*0994169	1/25/13	Commission on Colleges - Southern	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 300.00
02*0994170	1/28/13	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,020.00
02*0994171	1/28/13	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,063.19
02*0994172	1/28/13	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,125.05
02*0994172	1/28/13	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,356.66
02*0994172	1/28/13	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 18,081.74
02*0424166	1/30/13	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,217.00
02*0424167	1/30/13	Allied Crawford	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 778.79
02*0424168	1/30/13	Also	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 40.00
02*0424169	1/30/13	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,663.80

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02*0424169	1/30/13	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,918.05
02*0424169	1/30/13	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0424169	1/30/13	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0424169	1/30/13	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 524.94
02*0424170	1/30/13	American Assoc of Dental Examiners	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.81
02*0424170	1/30/13	American Assoc of Dental Examiners	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 479.40
02*0424171	1/30/13	Armstrong Medical Indust Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 517.78
02*0424172	1/30/13	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non- St.	Film Production	Unrestricted Funds	\$ 1,070.26
02*0424173	1/30/13	Assoc Microscope Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 2,223.40
02*0424174	1/30/13	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 280.00
02*0424175	1/30/13	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 32,371.64
02*0424176	1/30/13	Bryan Edwards	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,554.71
02*0424177	1/30/13	Coastal Biodiesel	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 507.00
02*0424178	1/30/13	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0424178	1/30/13	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 251.90
02*0424179	1/30/13	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 205.16
02*0424180	1/30/13	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,769.78
02*0424181	1/30/13	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.28
02*0424181	1/30/13	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 533.78
02*0424182	1/30/13	NASCLA Publications, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 620.48
02*0424183	1/30/13	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 608.79
02*0424184	1/30/13	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,701.14
02*0424185	1/30/13	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,103.41
02*0424186	1/30/13	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,481.00
02*0424186	1/30/13	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,818.01
02*0424187	1/30/13	Presidio Networked Solutions	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 20,000.00
02*0424187	1/30/13	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 2,750.00
02*0424188	1/30/13	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 335.00
02*0424189	1/30/13	Reach EAP and Workplace Solutions	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 2,722.14

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02*0424190	1/30/13	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 121.53
02*0424190	1/30/13	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 78.12
02*0424191	1/30/13	Safety Kleen Systems	Supplies & Materials	Office Supplies	Automotive Technology	Unrestricted Funds	\$ 421.04
02*0424192	1/30/13	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 209.00
02*0424193	1/30/13	Scantron Corp	Supplies & Materials	Office Supplies	Dean-Allied Health	Unrestricted Funds	\$ 238.96
02*0424194	1/30/13	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 3,742.00
02*0424195	1/30/13	Sonitrol Security Systems of	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 2,021.25
02*0424196	1/30/13	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 282.18
02*0424197	1/30/13	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0424198	1/30/13	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0424199	1/30/13	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 112.84
02*0424200	1/30/13	Universal Medical Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,117.95
02*0424201	1/30/13	Vernier Software & Technology	Equipment	Non-Cap Equip (\$1000-\$5000)	NSF-META	Federal Grants	\$ 174.60
02*0424201	1/30/13	Vernier Software & Technology	Supplies & Materials	Education Supplies	NSF-META	Federal Grants	\$ 3,667.70
02*0424203	1/30/13	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 60,312.50
02*0424204	1/30/13	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 300.00
02*0424205	1/30/13	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.23
02*0424205	1/30/13	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 125.79
02*0424206	1/30/13	Wonderlic	Contractual Services	Data Processing Serv.-Other	Testing Services	Unrestricted Funds	\$ 292.95
02*0424207	1/30/13	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 30.30
02*0424208	1/30/13	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.53
02*0424209	1/30/13	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 37.00
02*0424210	1/30/13	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 91.65
02*0424211	1/30/13	Calumet Photographic Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,598.00
02*0424212	1/30/13	Camcor, Inc.	Equipment	Photographic & Audio-Visual	Instruction	Unrestricted Funds	\$ 1,674.81
02*0424213	1/30/13	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 336.13
02*0424214	1/30/13	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 3,052.38
02*0424214	1/30/13	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 950 Phase II - Furniture	Capital Projects Fund	\$ 1,611.07
02*0424215	1/30/13	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0424216	1/30/13	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 265.35

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02*0424216	1/30/13	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,592.31
02*0424217	1/30/13	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 2,130.00
02*0424218	1/30/13	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,100.00
02*0424219	1/30/13	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 8,485.00
02*0424220	1/30/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0424220	1/30/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 75.00
02*0424220	1/30/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0424220	1/30/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0424220	1/30/13	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0424221	1/30/13	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 163.52
02*0424222	1/30/13	Cullum Constructors, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 14,381.00
02*0424223	1/30/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.73
02*0424223	1/30/13	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18,582.50
02*0424224	1/30/13	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Cosmetology	Unrestricted Funds	\$ 849.76
02*0424225	1/30/13	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 162.50
02*0424226	1/30/13	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0424227	1/30/13	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 405.51
02*0424228	1/30/13	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,867.67
02*0424229	1/30/13	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,012.94
02*0424230	1/30/13	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 6,523.76
02*0424231	1/30/13	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 442.66
02*0424232	1/30/13	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 6.52
02*0424232	1/30/13	Fedex	Supplies & Materials	Postage	Criminal Justice General	Unrestricted Funds	\$ 4.60
02*0424233	1/30/13	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 285.00
02*0424234	1/30/13	Fisher Scientific Co.	Equipment	Educational	Project Assist	Federal Grants	\$ 1,931.29
02*0424235	1/30/13	Frames Unlimited	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 2,973.99
02*0424236	1/30/13	Freeman Graphic Systems	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 1,200.00
02*0424237	1/30/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0424237	1/30/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00

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02*0424237	1/30/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,356.00
02*0424237	1/30/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0424237	1/30/13	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0424238	1/30/13	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 151.45
02*0424238	1/30/13	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,600.00
02*0424239	1/30/13	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (149.50)
02*0424239	1/30/13	Halo Branded Solutions, Inc.	Supplies & Materials	Purchasing Card	Healthcare	Unrestricted Funds	\$ 422.06
02*0424240	1/30/13	Hill Construction Corp	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 258,402.24
02*0424241	1/30/13	Independent Publishers Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.37
02*0424241	1/30/13	Independent Publishers Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,599.00
02*0424242	1/30/13	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,500.00
02*0424243	1/30/13	International Public Works LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 9,386.93
02*0424244	1/30/13	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,317.50
02*0424245	1/30/13	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 261.00
02*0424246	1/30/13	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 362.92
02*0424246	1/30/13	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,387.25
02*0424247	1/30/13	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 111.57
02*0424248	1/30/13	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 136.74
02*0424249	1/30/13	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 467.92
02*0424250	1/30/13	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 31,100.82
02*0424251	1/30/13	McNaughton McKay	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,367.84
02*0424252	1/30/13	Miles Kennedy	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 100.00
02*0424253	1/30/13	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,280.00
02*0424254	1/30/13	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 389.68
02*0424255	1/30/13	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,110.40
02*0424256	1/30/13	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 125.00
02*0424257	1/30/13	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 231.99
02*0424258	1/30/13	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.60
02*0424258	1/30/13	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 218.24

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02*0424259	1/30/13	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 44.80
02*0424260	1/30/13	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,136.42
02*0424261	1/30/13	American Association of Community Colleges	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 1,155.00
02*0424262	1/30/13	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 4,178.56
02*0424263	1/30/13	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 895.00
02*0424263	1/30/13	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 895.00
02*0424264	1/30/13	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 960.00
02*0424265	1/30/13	Lowcountry Regional Ems Counci	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 105.00
02*0424266	1/30/13	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,083.33
02*0424267	1/30/13	Marion Martin	Contractual Services	Continuing Educ Instruction	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 500.00
02*0424268	1/30/13	SC Higher Educ Foundation	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 465.00
02*0424269	1/30/13	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 2,808.00
02*0424270	1/30/13	American Hotel & Lodging Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
02*0424271	1/30/13	Assoc of Govt Accountants	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 100.00
02*0424272	1/30/13	Assoc of Information Tec Prof	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.00
02*0424273	1/30/13	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 40.00
02*0424274	1/30/13	The Black Expo	Travel - In State	In-State - Registration Fees	Enrollment/Retention	Unrestricted Funds	\$ 350.00
02*0424275	1/30/13	Chas Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
02*0424276	1/30/13	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0424277	1/30/13	SC Broadcasters Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 180.00
02*0424278	1/30/13	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,960.00
02*0424279	1/30/13	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 800.00
02*0424280	1/30/13	United States Treasury	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	\$ 1,903.71
02*0424281	1/30/13	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,073.67
02*0424282	1/30/13	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,693.36
02*0424283	1/30/13	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 443.50
02*0424284	1/30/13	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60

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02*0424285	1/30/13	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0424286	1/30/13	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0424287	1/30/13	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0424288	1/30/13	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0424289	1/30/13	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 600.00
02*0424290	1/30/13	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0424291	1/30/13	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,052.72
02*0424292	1/30/13	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 423.22
02*0424293	1/30/13	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 834.50
02*0424294	1/30/13	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,365.16
02*0424295	1/30/13	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0424296	1/30/13	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0424297	1/30/13	NYS Child Support Processing Ctr	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 866.67
02*0424298	1/30/13	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0424299	1/30/13	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 982.53
02*0424300	1/30/13	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 7,879.34
02*0424301	1/30/13	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 59,845.05
02*0424301	1/30/13	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 26,663.96
02*0424301	1/30/13	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 725,354.36
02*0424302	1/30/13	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 158.89
02*0424303	1/30/13	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0424304	1/30/13	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0424305	1/30/13	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0424306	1/30/13	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,071.40
02*0424307	1/30/13	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 4,184.98
02*0424308	1/30/13	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 100.00
02*0424308	1/30/13	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0424308	1/30/13	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 5,860.00
02*0424308	1/30/13	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,398.66
02*0424309	1/30/13	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0424310	1/30/13	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,487.67

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02*0424311	1/30/13	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 635.18
02*0424312	1/30/13	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0994174	1/30/13	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 49,500.00
02*E0019613	1/30/13	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 19.00
02*E0019613	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 202.27
02*E0019614	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 49.75
02*E0019615	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 51.20
02*E0019616	1/30/13	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 42.91
02*E0019617	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 364.08
02*E0019617	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.00
02*E0019617	1/30/13	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 384.20
02*E0019617	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 75.00
02*E0019618	1/30/13	TTC Employee	Travel - In State	In-State - Lodging	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 362.76
02*E0019618	1/30/13	TTC Employee	Travel - In State	In-State - Meals	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 56.00
02*E0019618	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 251.97
02*E0019619	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 569.20
02*E0019619	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 739.74
02*E0019619	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.00
02*E0019619	1/30/13	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 28.00
02*E0019620	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 51.62
02*E0019621	1/30/13	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 31.44
02*E0019622	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 124.30
02*E0019622	1/30/13	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0019623	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 14.43
02*E0019624	1/30/13	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 14.70
02*E0019625	1/30/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 28.33
02*E0019626	1/30/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.80
02*E0019627	1/30/13	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 45.00
02*E0019628	1/30/13	TTC Employee	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 600.00
02*0994175	1/31/13	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - AV Equip.	Capital Projects Fund	\$ 14,452.02
02*0994175	1/31/13	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 11,085.03
02*0994175	1/31/13	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - AV Equip.	Capital Projects Fund	\$ 1,267.48
02*0994175	1/31/13	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 17,821.02
02*0994175	1/31/13	W H Platts Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 19,809.68

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02*0994175	1/31/13	W H Platts Co	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 16,273.92