

Trident Technical College
Transparency Report
January 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429549	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*0429550	1/8/2014	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,350.00
02*0429550	1/8/2014	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	420.00
02*0429551	1/8/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	957.24
02*0429551	1/8/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,724.00
02*0429552	1/8/2014	All Occasions	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	263.57
02*0429553	1/8/2014	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	51.57
02*0429553	1/8/2014	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	(198.86)
02*0429553	1/8/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	355.99
02*0429553	1/8/2014	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	37.01
02*0429554	1/8/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	5,759.01
02*0429554	1/8/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	3,539.26
02*0429554	1/8/2014	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	1,033.60
02*0429555	1/8/2014	Altman Scientific, Inc.	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	1,260.00
02*0429556	1/8/2014	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	149.32
02*0429556	1/8/2014	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,637.00
02*0429557	1/8/2014	Antech Diagnostics	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	191.66
02*0429558	1/8/2014	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	1,355.17
02*0429558	1/8/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Biological Sciences	Unrestricted Funds	835.75
02*0429558	1/8/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	5,862.11
02*0429558	1/8/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	233.12
02*0429558	1/8/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,949.75
02*0429558	1/8/2014	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	1,082.83
02*0429558	1/8/2014	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	649.92
02*0429559	1/8/2014	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	9,862.66
02*0429560	1/8/2014	Aves Audio Visual Systems Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	855.00
02*0429561	1/8/2014	B & H Photo-Video-Pro Audio	Equipment	Educational	Foundation Mini Grants	Unrestricted Funds	5,420.00
02*0429561	1/8/2014	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	1,599.99
02*0429561	1/8/2014	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,703.25
02*0429561	1/8/2014	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	271.20
02*0429562	1/8/2014	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	6,998.25
02*0429563	1/8/2014	Beacon Technologies	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,074.00
02*0429564	1/8/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	535.00
02*0429565	1/8/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	810.82
02*0429566	1/8/2014	TTC Student	Deposits	Deposits Held	England Maymester-2014	Agency Funds	1,200.00
02*0429567	1/8/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	47,506.32
02*0429568	1/8/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,534.94
02*0429569	1/8/2014	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,247.00
02*0429570	1/8/2014	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	993.85
02*0429571	1/8/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,876.84
02*0429572	1/8/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	420.75
02*0429572	1/8/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	340,069.88
02*0429573	1/8/2014	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	3,328.32
02*0429573	1/8/2014	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	14,630.94
02*0429574	1/8/2014	Phil Beaugard	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	350.00

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02*0429575	1/8/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	986.70
02*0429576	1/8/2014	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.95
02*0429576	1/8/2014	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	40.00
02*0429577	1/8/2014	Pro Tech	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,269.60
02*0429578	1/8/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,944.32
02*0429579	1/8/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	11,260.60
02*0429580	1/8/2014	SC Dept of Corrections	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	140.00
02*0429580	1/8/2014	SC Dept of Corrections	Supplies & Materials	Office Supplies	AVP-Student Services	Unrestricted Funds	350.00
02*0429581	1/8/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	10,391.75
02*0429581	1/8/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,403.81
02*0429581	1/8/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	1,869.53
02*0429582	1/8/2014	SHI	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	5,901.00
02*0429582	1/8/2014	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	28,633.12
02*0429582	1/8/2014	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	69,219.36
02*0429582	1/8/2014	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	156,953.04
02*0429583	1/8/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	210.65
02*0429584	1/8/2014	Softdocs	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	700.00
02*0429585	1/8/2014	Source Interiors	Equipment	Office Equipment	Nursing Bldg FF&E - Furniture	Capital Projects Fund	17,247.42
02*0429586	1/8/2014	Southern Educational Systems	Equipment	Educational	Lottery Techn-VP Con Education	State Board Grants & Programs	117,722.50
02*0429587	1/8/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	352.80
02*0429588	1/8/2014	Standard Enterprises, Inc.	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	1,751.23
02*0429589	1/8/2014	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	11,227.88
02*0429590	1/8/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
02*0429591	1/8/2014	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	NSF-META	Federal Grants	1,413.85
02*0429592	1/8/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	59.00
02*0429593	1/8/2014	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	145.21
02*0429593	1/8/2014	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	17,356.19
02*0429594	1/8/2014	James Edward Tilden	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	6,250.00
02*0429595	1/8/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	22.00
02*0429596	1/8/2014	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,153.94
02*0429597	1/8/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	1,103.37
02*0429598	1/8/2014	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	96.70
02*0429598	1/8/2014	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,464.28
02*0429599	1/8/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,321.00
02*0429600	1/8/2014	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,197.50
02*0429601	1/8/2014	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	542.64
02*0429602	1/8/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,243.00
02*0429603	1/8/2014	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	8,134.47
02*0429604	1/8/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.93
02*0429604	1/8/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	365.82
02*0429605	1/8/2014	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	31.40
02*0429605	1/8/2014	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	544.00
02*0429606	1/8/2014	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,006.00
02*0429607	1/8/2014	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,029.00

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02*0429608	1/8/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,398.75
02*0429609	1/8/2014	WXYL	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	920.00
02*0429610	1/8/2014	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	235.00
02*0429611	1/8/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,380.95
02*0429612	1/8/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,034.48
02*0429613	1/8/2014	Zabolight	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	6,724.22
02*0429614	1/8/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,891.67
02*0429615	1/8/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	81.87
02*0429616	1/8/2014	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.50
02*0429617	1/8/2014	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.42
02*0429617	1/8/2014	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	60.50
02*0429618	1/8/2014	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.00
02*0429618	1/8/2014	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	576.00
02*0429619	1/8/2014	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	288.07
02*0429620	1/8/2014	Carolina Business Interiors	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	63,207.81
02*0429620	1/8/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	1,274.37
02*0429620	1/8/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	152,103.70
02*0429621	1/8/2014	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,037.40
02*0429622	1/8/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	6,223.55
02*0429622	1/8/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,568.85
02*0429623	1/8/2014	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	1,085.81
02*0429624	1/8/2014	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	224.47
02*0429625	1/8/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	4,077.50
02*0429626	1/8/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	91.33
02*0429627	1/8/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	53.71
02*0429628	1/8/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,380.00
02*0429629	1/8/2014	Dan Jones	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	6,250.00
02*0429630	1/8/2014	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	192.09
02*0429631	1/8/2014	Dish & Design Catering & Events	Contractual Services	Other Contractual Services	TRIO: Scholars Network	Federal Grants	379.02
02*0429632	1/8/2014	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
02*0429633	1/8/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	147.00
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	306.00
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	147.00
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	147.00
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	24.00
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	306.00
02*0429634	1/8/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	96.00
02*0429635	1/8/2014	ECS Carolina LLP	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 200 - Renovation	Capital Projects Fund	8,115.00
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	12.27
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Emergency Medical Technology	Unrestricted Funds	131.24

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02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	5.66
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	19.56
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	5.76
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	3.57
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	7.10
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Nursing	Unrestricted Funds	7.07
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Physical Therapy Assistant	Unrestricted Funds	6.74
02*0429636	1/8/2014	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	5.24
02*0429636	1/8/2014	Fedex	Supplies & Materials	Postage	Electrical Line Worker Program	Unrestricted Funds	8.07
02*0429637	1/8/2014	Filmtools	Equipment	Photographic & Audio-Visual	Foundation Mini Grants	Unrestricted Funds	1,538.50
02*0429638	1/8/2014	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	117.18
02*0429639	1/8/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	21.86
02*0429639	1/8/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	617.50
02*0429640	1/8/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
02*0429640	1/8/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
02*0429640	1/8/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
02*0429640	1/8/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
02*0429640	1/8/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
02*0429641	1/8/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	287.75
02*0429641	1/8/2014	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,250.00
02*0429642	1/8/2014	Herald Office Systems	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	599.18
02*0429642	1/8/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	596.42
02*0429643	1/8/2014	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,510.74
02*0429644	1/8/2014	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	36,489.55
02*0429645	1/8/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	150.00
02*0429645	1/8/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	2,850.00
02*0429645	1/8/2014	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	2,100.00
02*0429646	1/8/2014	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	23,157.68
02*0429647	1/8/2014	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	32.00
02*0429648	1/8/2014	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.52
02*0429648	1/8/2014	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	667.68
02*0429649	1/8/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,053.89
02*0429650	1/8/2014	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	38.71
02*0429650	1/8/2014	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	972.00
02*0429651	1/8/2014	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	348.65
02*0429652	1/8/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	266.09
02*0429653	1/8/2014	Luxarcare, LLC	Equipment	Educational	Project Assist	Federal Grants	41,350.00
02*0429654	1/8/2014	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	901.74
02*0429655	1/8/2014	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus-Restrms	Capital Projects Fund	7,327.19
02*0429656	1/8/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	131.68
02*0429657	1/8/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,531.01

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02*0429658	1/8/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	413.71
02*0429659	1/8/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
02*0429660	1/8/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,469.36
02*0429661	1/8/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
02*0429662	1/8/2014	Ervin Ray Chase	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	450.00
02*0429663	1/8/2014	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	585.00
02*0429664	1/8/2014	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	300.00
02*0429665	1/8/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
02*0429666	1/8/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	294.00
02*0429667	1/8/2014	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	405.00
02*0429668	1/8/2014	Rosalee M Matthews	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	60.00
02*0429669	1/8/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	687.50
02*0429670	1/8/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,100.00
02*0429671	1/8/2014	The Ritz-Carlton	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	204.27
02*0429672	1/8/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	255.00
02*0429673	1/8/2014	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	105.00
02*0429674	1/8/2014	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	487.50
02*0429675	1/8/2014	Univ of South Carolina	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	120.00
02*0429675	1/8/2014	Univ of South Carolina	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	60.00
02*0429676	1/8/2014	Univ of South Carolina	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	480.00
02*0429677	1/8/2014	Univ of South Carolina	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	30.00
02*0429678	1/8/2014	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	600.00
02*0429679	1/8/2014	Univ of Florida Levin Coll of Law	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	5.00
02*0429680	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	173.00
02*0429681	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	488.60
02*0429682	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	474.18
02*0429683	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,140.00
02*0429684	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,347.60
02*0429685	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*0429686	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	533.29
02*0429687	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	6.57
02*0429688	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,140.00
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	399,060.03
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.23
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	368.00
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	29,775.50
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,721.84
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,892.44
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,182.08
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,820.00
02*0429689	1/8/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,159.94
02*0429690	1/8/2014	Amer Physical Therapy Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	395.00
02*0429691	1/8/2014	Amer Psychological Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	319.00
02*0429692	1/8/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	375.00

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02*0429693	1/8/2014	Concentra Medical Services	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	600.00
02*0429694	1/8/2014	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	100.00
02*0429695	1/8/2014	Grant Participant	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	80.00
02*0429696	1/8/2014	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	375.00
02*0429697	1/8/2014	Inatl Council on Hotel Restaurant and Inst Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	165.00
02*0429698	1/8/2014	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	711.57
02*0429699	1/8/2014	NurseTim Incorporated	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,199.00
02*0429700	1/8/2014	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
02*0429701	1/8/2014	Sallie Mae Loan	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	3,113.00
02*0429702	1/8/2014	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	55.00
02*0429703	1/8/2014	SC Student Loan Corporation	Current Restricted Revenue	Grant Contract - Federal	S.C. Student Loans	Federal Grants	7,156.66
02*0429704	1/8/2014	Southern Foodways Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
02*0429705	1/8/2014	SunTrust Equipment Finance Leasing Corp	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	105,050.00
02*0429705	1/8/2014	SunTrust Equipment Finance Leasing Corp	Debt Service	Debt Service - Prinicpal	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	562,996.52
02*0429706	1/8/2014	Tiger Lily Florist	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	248.45
02*0429707	1/8/2014	Grant Participant	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	80.00
02*0429708	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,241.94
02*0429709	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	126.12
02*0429710	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	706.18
02*0429711	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	136.08
02*0429712	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,436.96
02*0429713	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*0429714	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	75.67
02*0429715	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	21.20
02*0429716	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	158.06
02*0429717	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,402.78
02*0429718	1/8/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*E0039619	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	22.60
02*E0039620	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	191.40
02*E0039620	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	64.00
02*E0039621	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	79.68
02*E0039622	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	204.54
02*E0039623	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	33.90
02*E0039624	1/8/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	56.07
02*E0039625	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	509.80
02*E0039625	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	574.20
02*E0039625	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	62.00
02*E0039625	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	5.00
02*E0039626	1/8/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Paralegal	Unrestricted Funds	30.00
02*E0039626	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	102.09
02*E0039627	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	174.58
02*E0039628	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	61.02
02*E0039629	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	82.50

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02*E0039630	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	47.13
02*E0039630	1/8/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	85.00
02*E0039631	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	29.38
02*E0039632	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	97.74
02*E0039633	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	115.28
02*E0039634	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	278.54
02*E0039635	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	17.11
02*E0039636	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	115.26
02*E0039637	1/8/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	2.25
02*E0039637	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	46.67
02*E0039638	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	89.27
02*E0039639	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	109.61
02*E0039640	1/8/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	110.88
02*E0039640	1/8/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	18.00
02*E0039640	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	134.48
02*E0039640	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	382.80
02*E0039640	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	48.00
02*E0039640	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	7.00
02*E0039640	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	175.00
02*E0039641	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	76.27
02*E0039642	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	29.38
02*E0039643	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	54.08
02*E0039644	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	473.60
02*E0039644	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	765.60
02*E0039644	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	112.00
02*E0039644	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	40.00
02*E0039644	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	35.50
02*E0039645	1/8/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Expanded Duty Dental Assisting	Unrestricted Funds	50.00
02*E0039646	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	97.20
02*E0039647	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	33.91
02*E0039648	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	17.42
02*E0039649	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	305.67
02*E0039650	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	115.32
02*E0039651	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	56.50
02*E0039652	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	68.93
02*E0039653	1/8/2014	TTC Employee	Contractual Services	Catered Meals	Offsite Programs	Unrestricted Funds	149.44
02*E0039653	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	863.34
02*E0039654	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	765.60
02*E0039654	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	128.00
02*E0039654	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	88.00
02*E0039655	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	145.78
02*E0039656	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	44.07
02*E0039656	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	67.80
02*E0039657	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	298.32
02*E0039658	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	40.68
02*E0039659	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	33.91

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02*E0039660	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	33.90
02*E0039661	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	39.67
02*E0039661	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	348.54
02*E0039661	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	48.00
02*E0039661	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	30.00
02*E0039661	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	287.02
02*E0039662	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	370.13
02*E0039662	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	128.00
02*E0039662	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	441.22
02*E0039663	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	57.64
02*E0039664	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	199.80
02*E0039665	1/8/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	15.00
02*E0039666	1/8/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	53.70
02*E0039667	1/8/2014	TTC Employee	Supplies & Materials	Education Supplies	Massage Therapy	Unrestricted Funds	37.98
02*E0039668	1/8/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	49.00
02*E0039669	1/8/2014	TTC Employee	Payroll Deductions	AP Federal Levy	Bal Sht Act	Unrestricted Funds	339.04
02*0429719	1/15/2014	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	6,003.09
02*0429720	1/15/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,150.00
02*0429722	1/15/2014	Alfred Williams & Company	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	2,449.93
02*0429723	1/15/2014	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	3,206.00
02*0429724	1/15/2014	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
02*0429725	1/15/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,253.76
02*0429726	1/15/2014	American Solutions for Business	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	804.92
02*0429727	1/15/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Biological Sciences	Unrestricted Funds	39.69
02*0429727	1/15/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	2,191.84
02*0429727	1/15/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	11.07
02*0429727	1/15/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	322.25
02*0429728	1/15/2014	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	810.00
02*0429728	1/15/2014	Authentic Promotions	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	433.50
02*0429729	1/15/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	51.80
02*0429729	1/15/2014	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(106.32)
02*0429729	1/15/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	334.44
						Other State Grants & Programs	
02*0429730	1/15/2014	Beaufort Film Society	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Unrestricted Funds	1,000.00
02*0429731	1/15/2014	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,073.27
02*0429732	1/15/2014	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	170.00
02*0429733	1/15/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,830.00
02*0429734	1/15/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	96,505.50
02*0429735	1/15/2014	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	812.00
02*0429736	1/15/2014	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,385.00
02*0429737	1/15/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	38.94
02*0429738	1/15/2014	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,058.00
02*0429739	1/15/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	400,000.84
02*0429740	1/15/2014	Philadelphia Security Products	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	708.48
02*0429741	1/15/2014	Pocket Nurse Enterprises Inc	Equipment	Educational	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	4,260.74
02*0429743	1/15/2014	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	30.68

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02*0429744	1/15/2014	RMF Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	885.40
02*0429744	1/15/2014	RMF Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-Air Conditioning	Capital Projects Fund	58,267.44
02*0429745	1/15/2014	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	1,380.26
02*0429746	1/15/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	157,954.85
02*0429747	1/15/2014	Select Aerospace Industries, Inc	Equipment	Educational	Aeronautical - State Alloc.	State Board Grants & Programs	33,122.00
02*0429747	1/15/2014	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.51
02*0429747	1/15/2014	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(156.60)
02*0429748	1/15/2014	Southeastern Emergency Equipment	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	16,235.07
02*0429750	1/15/2014	Sunstar	Purchases for Resale	Purch-F-Resale-Non-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	180.33
02*0429751	1/15/2014	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	347.21
02*0429751	1/15/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,076.17
02*0429752	1/15/2014	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	235.37
02*0429753	1/15/2014	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10.58
02*0429753	1/15/2014	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	122.92
02*0429754	1/15/2014	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	752.40
02*0429755	1/15/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	85.40
02*0429755	1/15/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	32.94
02*0429755	1/15/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	43.28
02*0429755	1/15/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	41.84
02*0429757	1/15/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	220.07
02*0429758	1/15/2014	Valbridge Property Advisors	Contractual Services	Other Contractual Services	Enterprise Campus Authority	Enterprise Campus Authority	3,500.00
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,139.69
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	10.86
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	149.07
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	92.64
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	189.85
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	54.65
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	227.85
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,317.30
02*0429759	1/15/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
02*0429760	1/15/2014	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,127.95
02*0429761	1/15/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	341.02
02*0429762	1/15/2014	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	559.86
02*0429763	1/15/2014	Wausau Tile Inc	Supplies & Materials	Hshld.-Lnd.-Jan. Supplies	Grounds Maintenance	Unrestricted Funds	8,804.38
02*0429764	1/15/2014	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	270.00
02*0429765	1/15/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,383.00
02*0429766	1/15/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	195.00
02*0429767	1/15/2014	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	670.00
02*0429768	1/15/2014	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,230.00

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02*0429769	1/15/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	262.13
02*0429770	1/15/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,180.00
02*0429771	1/15/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	885.00
02*0429772	1/15/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,530.00
02*0429773	1/15/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,075.25
02*0429774	1/15/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
02*0429775	1/15/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,195.00
02*0429776	1/15/2014	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	225.00
02*0429777	1/15/2014	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	265.00
02*0429778	1/15/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	4,229.24
02*0429779	1/15/2014	Xerox Corp.	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	126.45
02*0429780	1/15/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	61.65
02*0429781	1/15/2014	Camcor, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,336.72
02*0429782	1/15/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	10,141.50
02*0429783	1/15/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Medical Laboratory Technology	Unrestricted Funds	140.00
02*0429783	1/15/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	55.00
02*0429784	1/15/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.32
02*0429784	1/15/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	19,887.74
02*0429785	1/15/2014	CertifiedBackground.com	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	75.00
02*0429786	1/15/2014	Charleston Metro Chamber of Commerce	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	10,000.00
02*0429787	1/15/2014	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	250.00
02*0429788	1/15/2014	CodeLynx LLC	Contractual Services	Data Processing Serv.-Other	Palmer Campus	Unrestricted Funds	2,481.28
02*0429788	1/15/2014	CodeLynx LLC	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	2,012.00
02*0429788	1/15/2014	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	61.85
02*0429788	1/15/2014	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Palmer Campus	Unrestricted Funds	6,452.71
02*0429789	1/15/2014	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	13,720.70
02*0429790	1/15/2014	Compusult Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	23,593.00
02*0429791	1/15/2014	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	1,638.23
02*0429792	1/15/2014	Cross Cnty General Rental	Supplies & Materials	Education Supplies	Horticultural Technologies	Unrestricted Funds	59.71
02*0429793	1/15/2014	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 410-Chiller	Capital Projects Fund	2,245.00
02*0429794	1/15/2014	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	230.50
02*0429795	1/15/2014	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	2,500.00
02*0429796	1/15/2014	Dell Marketing LP	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	56,039.66
02*0429796	1/15/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,354.04
02*0429796	1/15/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	3,323.66
02*0429797	1/15/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
02*0429798	1/15/2014	Duncan Parnell Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,291.15
02*0429799	1/15/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	45.84
02*0429800	1/15/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	363.84
02*0429801	1/15/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
02*0429802	1/15/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	2,812.50
02*0429803	1/15/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	379.62
02*0429804	1/15/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83

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02*0429805	1/15/2014	FrontLine Medical Equipment Services	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	1,600.00
02*0429806	1/15/2014	G Group	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	8,800.00
02*0429807	1/15/2014	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	13,902.28
02*0429808	1/15/2014	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,195.00
02*0429809	1/15/2014	General Electric Company	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	277.00
02*0429810	1/15/2014	Getinge USA Inc	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	2,850.00
02*0429811	1/15/2014	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	17,330.43
02*0429812	1/15/2014	Grainger	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	1,134.07
02*0429813	1/15/2014	Geoffrey Gunn	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	899.42
02*0429814	1/15/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - Furniture	Capital Projects Fund	26,679.26
02*0429814	1/15/2014	Herald Office Systems	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	596.21
02*0429814	1/15/2014	Herald Office Systems	Equipment	Office Equipment	Nursing Bldg FF&E - Furniture	Capital Projects Fund	9,220.94
02*0429814	1/15/2014	Herald Office Systems	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	73,776.74
02*0429815	1/15/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
02*0429816	1/15/2014	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	485.21
02*0429817	1/15/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	717.75
02*0429818	1/15/2014	JSTOR	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	4,700.00
02*0429819	1/15/2014	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	348.64
02*0429820	1/15/2014	LexisNexis Matthew Bender	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,866.85
02*0429821	1/15/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	244.31
02*0429821	1/15/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	686.02
02*0429822	1/15/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	169.33
02*0429822	1/15/2014	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	251.23
02*0429822	1/15/2014	Low Country Target Mailing	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	1,529.52
02*0429823	1/15/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	85.00
02*0429824	1/15/2014	Lowe's - Goose Creek	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	2,532.25
02*0429825	1/15/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,979.13
02*0429826	1/15/2014	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	5,900.00
02*0429827	1/15/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	945.51
02*0429828	1/15/2014	Miller's of Charleston	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	179,969.47
02*0429829	1/15/2014	Miller's of Columbia Inc	Supplies & Materials	Office Supplies	Dean-Enrollment Management	Unrestricted Funds	907.49
02*0429830	1/15/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	112.02
02*0429831	1/15/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	92.35
02*0429832	1/15/2014	Naturalpoint, Inc.	Equipment	Photographic & Audio-Visual	Project Assist	Federal Grants	22,471.20
02*0429833	1/15/2014	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	(7.50)
02*0429833	1/15/2014	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
02*0429834	1/15/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	1,550.16
02*0429835	1/15/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	1,340.30
02*0429836	1/15/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
02*0429837	1/15/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	489.33
02*0429838	1/15/2014	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,000.00
02*0429839	1/15/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	91.30

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02*0429840	1/15/2014	Academic Impressions	Contractual Services	Education & Trng.Serv.Non-St.	TRIO: Scholars Network	Federal Grants	350.00
02*0429841	1/15/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.28
02*0429842	1/15/2014	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,762.00
02*0429843	1/15/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	857.14
02*0429844	1/15/2014	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	81.99
02*0429845	1/15/2014	Hyatt Regency Indianapolis	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	795.60
02*0429846	1/15/2014	Mandy M Kibler	Contractual Services	Continuing Educ Instruction	VP-Continuing Education	Unrestricted Funds	2,000.00
02*0429847	1/15/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	480.00
02*0429848	1/15/2014	League for Innovation	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	600.00
02*0429849	1/15/2014	PMT Institute	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	5,670.00
02*0429850	1/15/2014	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	7,000.00
02*0429851	1/15/2014	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
02*0429852	1/15/2014	SC TRIO	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	275.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	EEDA Pathways Grant 07/08	Other State Grants & Programs	70.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	EOC 01/02	Federal Grants	70.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	420.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	450.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	70.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	140.00
02*0429853	1/15/2014	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	770.00
02*0429854	1/15/2014	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	487.50
02*0429855	1/15/2014	The Ritz-Carlton	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	1,838.43
02*0429857	1/15/2014	AAfPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	525.00
02*0429858	1/15/2014	ASHP Amer Soc of Health Sys Pharmacists	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,200.00
02*0429859	1/15/2014	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	750.00
02*0429860	1/15/2014	Berkeley County School District	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	75.00
02*0429861	1/15/2014	Black History Intercollegiate Consortium	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
02*0429862	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	45.00
02*0429863	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
02*0429864	1/15/2014	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,000.00
02*0429865	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
02*0429866	1/15/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
02*0429867	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
02*0429868	1/15/2014	Mcgraw Hill Construction ENR	Supplies & Materials	Publications-Books-Periodicals	VP-Finance & Admin	Unrestricted Funds	87.00
02*0429869	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429870	1/15/2014	Natl Assoc of Veterans Upward Bound Project Personnel	Fixed Charges	Dues and Membership Fees	VETERAN'S UPWARD BOUND	Federal Grants	150.00
02*0429871	1/15/2014	Nexsen Pruet LLC	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	1,095.00
02*0429872	1/15/2014	Partnership for Philanthropic Planning	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	195.00
02*0429873	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00

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02*0429874	1/15/2014	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	300.00
02*0429875	1/15/2014	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	232.00
02*0429876	1/15/2014	SC Biz News	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	119.95
02*0429877	1/15/2014	SC Broadcasters Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	180.00
02*0429878	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
02*0429879	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
02*0429880	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429881	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429882	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	50.00
02*0429883	1/15/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429884	1/15/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	517.75
02*0429885	1/15/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	316.12
02*0429886	1/15/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*0429887	1/15/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	524.75
02*0429888	1/15/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	570.00
02*0429889	1/15/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*E0039701	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	22.40
02*E0039702	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	18.08
02*E0039703	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	66.70
02*E0039704	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	67.80
02*E0039704	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	257.00
02*E0039705	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	314.14
02*E0039705	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	272.00
02*E0039706	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	22.60
02*E0039707	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	45.21
02*E0039708	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	574.76
02*E0039709	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	574.20
02*E0039709	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
02*E0039709	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	66.00
02*E0039709	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	325.44
02*E0039709	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	510.00
02*E0039710	1/15/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	13.04
02*E0039710	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	92.09
02*E0039711	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	29.38
02*E0039712	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	106.40
02*E0039713	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	50.00
02*E0039714	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	34.47
02*E0039715	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Science & Mathematics	Unrestricted Funds	53.85
02*E0039716	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	313.69
02*E0039717	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	97.18
02*E0039718	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	269.79
02*E0039719	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	397.79
02*E0039719	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	272.00
02*E0039720	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	40.68
02*E0039720	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	96.05
02*E0039721	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	31.64

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02*E0039722	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	22.60
02*E0039723	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	35.03
02*E0039724	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	566.10
02*E0039724	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	64.00
02*E0039724	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	30.00
02*E0039724	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	293.80
02*E0039725	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	45.20
02*E0039726	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	193.25
02*E0039727	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	246.34
02*E0039727	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	178.05
02*E0039728	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	20.89
02*E0039729	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Hospitality/Tourism	Unrestricted Funds	563.55
02*E0039729	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Hospitality/Tourism	Unrestricted Funds	1,124.64
02*E0039729	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Hospitality/Tourism	Unrestricted Funds	227.00
02*E0039729	1/15/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Hospitality/Tourism	Unrestricted Funds	998.00
02*E0039730	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	60.12
02*E0039731	1/15/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	76.84
02*E0039732	1/15/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	19.25
02*E0039733	1/15/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	130.70
02*0994249	1/16/2014	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	34,744.00
02*0994252	1/17/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	6,496.23
02*0429890	1/22/2014	Advanced Video Group Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,405.11
02*0429891	1/22/2014	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	251.24
02*0429892	1/22/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	219.82
02*0429892	1/22/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,114.45
02*0429893	1/22/2014	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	58.76
02*0429893	1/22/2014	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	297.80
02*0429893	1/22/2014	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	11.10
02*0429893	1/22/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	595.13
02*0429894	1/22/2014	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	129.12
02*0429894	1/22/2014	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	85.72
02*0429895	1/22/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,265.68
02*0429896	1/22/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	317.87
02*0429897	1/22/2014	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	85.00
02*0429898	1/22/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	719.88
02*0429899	1/22/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,836.58
02*0429900	1/22/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	68.44
02*0429900	1/22/2014	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,800.68
02*0429901	1/22/2014	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,219.60
02*0429902	1/22/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,595.31
02*0429903	1/22/2014	Miravia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.96
02*0429903	1/22/2014	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	145.53
02*0429904	1/22/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,835.59
02*0429905	1/22/2014	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	518.98
02*0429906	1/22/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	194.57
02*0429906	1/22/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,179.60

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02*0429907	1/22/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12,739.00
02*0429908	1/22/2014	Patterson Pope	Equipment	Educational	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	39,813.47
02*0429909	1/22/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	134,202.20
02*0429910	1/22/2014	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	2,018.63
02*0429911	1/22/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	131.59
02*0429911	1/22/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,467.20
02*0429912	1/22/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	8,884.44
02*0429913	1/22/2014	Promark Labels, Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	378.75
02*0429914	1/22/2014	Red-D-Arc	Equipment	Other Equipment	Instruction	Unrestricted Funds	29,560.83
02*0429915	1/22/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	402.50
02*0429916	1/22/2014	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,188.77
02*0429917	1/22/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	33.05
02*0429918	1/22/2014	SC Biz News	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	49.95
02*0429919	1/22/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,719.22
02*0429920	1/22/2014	SC Legislative Council	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	195.00
02*0429921	1/22/2014	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.71
02*0429921	1/22/2014	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	915.00
02*0429922	1/22/2014	Seidler & Associates Llc	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	2,000.00
02*0429923	1/22/2014	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	19,099.23
02*0429924	1/22/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	316.62
02*0429925	1/22/2014	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	553.00
02*0429926	1/22/2014	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Fdm-B920 College Center Maint	Other Restricted	165,322.27
02*0429927	1/22/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	1,458.69
02*0429928	1/22/2014	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	32.00
02*0429929	1/22/2014	Sun Printing Inc	Supplies & Materials	Printing - Commercial	AVP-Student Services	Unrestricted Funds	831.11
02*0429930	1/22/2014	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,979.55
02*0429931	1/22/2014	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	145.21
02*0429931	1/22/2014	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	22,550.99
02*0429932	1/22/2014	Terrance Madison Serpico	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	500.00
02*0429933	1/22/2014	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,504.80
02*0429934	1/22/2014	James Edward Tilden	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	3,362.13
02*0429935	1/22/2014	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	199.95
02*0429936	1/22/2014	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	781.65
02*0429937	1/22/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	32.94
02*0429937	1/22/2014	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	47.92
02*0429937	1/22/2014	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	104.60
02*0429938	1/22/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	3,299.06
02*0429939	1/22/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	104.33
02*0429940	1/22/2014	Visionpoint Media Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	2,873.00
02*0429941	1/22/2014	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,960.06
02*0429942	1/22/2014	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	571.84
02*0429942	1/22/2014	Wards Natural Science	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	1,532.00
02*0429943	1/22/2014	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	900.00

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02*0429944	1/22/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	688.22
02*0429945	1/22/2014	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	28.14
02*0429945	1/22/2014	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,632.00
02*0429946	1/22/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,383.83
02*0429947	1/22/2014	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,291.30
02*0429948	1/22/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,094.25
02*0429949	1/22/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
02*0429949	1/22/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	13.02
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	104.16
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	39.06
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	39.06
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
02*0429949	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	419.90
02*0429950	1/22/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	357.75
02*0429951	1/22/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	241.30
02*0429951	1/22/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	35,957.25
02*0429952	1/22/2014	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	460.00
02*0429953	1/22/2014	Charleston Cotton Exchange	Supplies & Materials	Other Supplies	QUEST	Unrestricted Funds	4,163.15
02*0429954	1/22/2014	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	33,056.05
02*0429955	1/22/2014	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,804.24
02*0429956	1/22/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	4,266.82
02*0429957	1/22/2014	Chas Area Convention and Visitors Bureau	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,900.00
02*0429958	1/22/2014	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	851,244.29
02*0429959	1/22/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,225.00
02*0429960	1/22/2014	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	858.00
02*0429960	1/22/2014	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	50.00
02*0429960	1/22/2014	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	115.00
02*0429960	1/22/2014	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	95.00
02*0429960	1/22/2014	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	105.00
02*0429960	1/22/2014	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	90.00
02*0429961	1/22/2014	CodeLynx LLC	Contractual Services	Data Processing Serv.-Other	Bldg 950 Phase II - Food Serv.	Capital Projects Fund	3,359.65
02*0429961	1/22/2014	CodeLynx LLC	Contractual Services	Data Processing Serv.-Other	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	4,275.59
02*0429961	1/22/2014	CodeLynx LLC	Contractual Services	Other Contractual Services	Bldg 950 Phase II - Food Serv.	Capital Projects Fund	2,850.00
02*0429961	1/22/2014	CodeLynx LLC	Contractual Services	Other Contractual Services	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	3,521.00
02*0429961	1/22/2014	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - Food Serv.	Capital Projects Fund	1,927.12
02*0429961	1/22/2014	CodeLynx LLC	Supplies & Materials	Data Processing Supplies	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	403.63

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02*0429961	1/22/2014	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - Food Serv.	Capital Projects Fund	7,888.17
02*0429961	1/22/2014	CodeLynx LLC	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	8,086.40
02*0429962	1/22/2014	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,969.95
02*0429963	1/22/2014	Construction Equipment Solutions	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,403.57
02*0429964	1/22/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	68,000.00
02*0429964	1/22/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	38,226.30
02*0429965	1/22/2014	Dan Jones	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	6,250.00
02*0429966	1/22/2014	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.00
02*0429966	1/22/2014	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	264.00
02*0429967	1/22/2014	Design Science	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,496.50
02*0429968	1/22/2014	Dukenet Communications LLC	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	17,978.97
02*0429969	1/22/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	779.28
02*0429970	1/22/2014	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	104.40
02*0429970	1/22/2014	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	36,382.77
02*0429970	1/22/2014	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	90,000.00
02*0429971	1/22/2014	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	3,162.50
02*0429972	1/22/2014	Engineerjobs.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	95.00
02*0429973	1/22/2014	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	22,750.00
02*0429974	1/22/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	532.95
02*0429975	1/22/2014	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	499.30
02*0429976	1/22/2014	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	IT - Server Replacements	Capital Projects Fund	13,306.03
02*0429977	1/22/2014	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,295.00
02*0429978	1/22/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	451.50
02*0429978	1/22/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
02*0429978	1/22/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
02*0429978	1/22/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
02*0429978	1/22/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
02*0429978	1/22/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
02*0429979	1/22/2014	Grainger	Supplies & Materials	Hsehld.-Lnd.-Jan. Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,821.97
02*0429980	1/22/2014	Herald Office Systems	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	8,930.44
02*0429981	1/22/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,587.86
02*0429982	1/22/2014	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	805.61
02*0429983	1/22/2014	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	36,863.60
02*0429984	1/22/2014	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	37.67
02*0429984	1/22/2014	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,850.00
02*0429985	1/22/2014	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,020.00
02*0429986	1/22/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
02*0429986	1/22/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
02*0429987	1/22/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,199.65
02*0429988	1/22/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	60.00
02*0429988	1/22/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	100.00
02*0429988	1/22/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	85.00
02*0429989	1/22/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	98.00

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02*0429990	1/22/2014	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	22,178.63
02*0429991	1/22/2014	Brett McGary MD	Contractual Services	Other Professional Services	Emergency Medical Technology	Unrestricted Funds	1,000.00
02*0429992	1/22/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	233.60
02*0429992	1/22/2014	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	48.10
02*0429993	1/22/2014	William Mark Fincannon	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	750.00
02*0429994	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	495.07
02*0429994	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	77.87
02*0429994	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	73.35
02*0429994	1/22/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	6,565.98
02*0429995	1/22/2014	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	690.00
02*0429996	1/22/2014	ASCP - Board of Registry	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	60.00
02*0429997	1/22/2014	Thomas Bremenour	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	320.00
02*0429998	1/22/2014	Corectec	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,760.00
02*0429999	1/22/2014	Ellucian Live	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	500.00
02*0430000	1/22/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	600.00
02*0430001	1/22/2014	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	285.00
02*0430002	1/22/2014	Natl Assoc of Veterans Upward Bound Project Personnel	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	350.00
02*0430003	1/22/2014	Natl Assoc of Veterans Upward Bound Project Personnel	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	350.00
02*0430004	1/22/2014	ARMA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	215.00
02*0430005	1/22/2014	Charleston Regional Business Journal	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	315.00
02*0430006	1/22/2014	First Baptist School	Contractual Services	Non-State Travel	NSF/ACE Cybersecurity	Federal Grants	385.00
02*0430007	1/22/2014	Greater Summerville/Dorchester	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,000.00
02*0430008	1/22/2014	Lowcountry Senior Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	100.00
02*0430009	1/22/2014	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0430010	1/22/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	2,040.00
02*0430011	1/22/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	2,650.00
02*0430012	1/22/2014	West Payment Group	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	127.92
02*0430013	1/22/2014	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,436.96
02*E0039753	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	73.00
02*E0039754	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	541.60
02*E0039754	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	160.30
02*E0039754	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
02*E0039755	1/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	125.44
02*E0039755	1/22/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	7.00
02*E0039756	1/22/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	7.00
02*E0039757	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	585.00
02*E0039757	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
02*E0039757	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	96.00
02*E0039757	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	325.44
02*E0039758	1/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	58.24
02*E0039759	1/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	116.48

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02*E0039759	1/22/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	7.00
02*E0039760	1/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	138.68
02*E0039761	1/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	70.06
02*E0039762	1/22/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	329.60
02*E0039763	1/22/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	271.77
02*0994253	1/27/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,299.89
02*0994253	1/27/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	890.83
02*0994253	1/27/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,405.31
02*0430014	1/30/2014	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	489.50
02*0430016	1/30/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
02*0430016	1/30/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
02*0430016	1/30/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	4,303.66
02*0430017	1/30/2014	AAA Septic Tank & Grease Trap	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	275.00
02*0430018	1/30/2014	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	433.93
02*0430018	1/30/2014	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,199.00
02*0430019	1/30/2014	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	146.90
02*0430019	1/30/2014	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	451.80
02*0430019	1/30/2014	Alsco	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	66.60
02*0430019	1/30/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	206.15
02*0430021	1/30/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Biological Sciences	Unrestricted Funds	258.42
02*0430021	1/30/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,343.67
02*0430021	1/30/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	72.07
02*0430021	1/30/2014	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Visual Arts	Unrestricted Funds	125.86
02*0430022	1/30/2014	B-Line Medical LLC	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	3,075.00
02*0430022	1/30/2014	B-Line Medical LLC	Equipment	Data Processing	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	151,417.50
02*0430023	1/30/2014	John F Sorrell MD	Contractual Services	Other Contractual Services	Emergency Medical Technology	Unrestricted Funds	1,500.00
02*0430024	1/30/2014	Line Equipment Sales Co	Contractual Services	General Repair	Electrical Line Worker Program	Unrestricted Funds	1,219.39
02*0430025	1/30/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	455.88
02*0430026	1/30/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,285.68
02*0430027	1/30/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	337.08
02*0430028	1/30/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,552.50
02*0430029	1/30/2014	Project Management Institute	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3,100.00
02*0430030	1/30/2014	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,514.34
02*0430031	1/30/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	22,742.87
02*0430031	1/30/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,380.57
02*0430032	1/30/2014	Shred With Us	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	1,469.00
02*0430033	1/30/2014	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	4,676.00
02*0430034	1/30/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	370.00
02*0430034	1/30/2014	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	791.25
02*0430034	1/30/2014	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	25.50
02*0430035	1/30/2014	Southland Landscape	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,260.00
02*0430035	1/30/2014	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	210.00
02*0430035	1/30/2014	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	105.00
02*0430035	1/30/2014	Southland Landscape	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	55.00

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02*0430036	1/30/2014	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	356.00
02*0430037	1/30/2014	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	144.47
02*0430038	1/30/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,600.09
02*0430039	1/30/2014	Thyssenkrupp Elevator Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	25.22
02*0430040	1/30/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	44.13
02*0430041	1/30/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,815.54
02*0430042	1/30/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	138.96
02*0430043	1/30/2014	W H Platts Co	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	12,600.00
02*0430043	1/30/2014	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	57,613.50
02*0430044	1/30/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	514.80
02*0430045	1/30/2014	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	400.00
02*0430046	1/30/2014	Project Management Institute	Supplies & Materials	Education Supplies	Found-Boeing Small Business Gr	Other Restricted	6,240.00
02*0430047	1/30/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	37.98
02*0430047	1/30/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
02*0430048	1/30/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	86.08
02*0430048	1/30/2014	Camcor, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	334.18
02*0430048	1/30/2014	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	773.39
02*0430049	1/30/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	1,659.38
02*0430051	1/30/2014	Charleston Imaging Products	Contractual Services	Other Contractual Services	EOC 01/02	Federal Grants	564.60
02*0430052	1/30/2014	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,000.00
02*0430053	1/30/2014	Chas Time Recorder Co.	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	215.10
02*0430054	1/30/2014	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	411.67
02*0430055	1/30/2014	Clark-Powell Addociates Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	13,819.43
02*0430056	1/30/2014	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	91.33
02*0430057	1/30/2014	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	623.88
02*0430058	1/30/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	50.86
02*0430059	1/30/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Admissions	Unrestricted Funds	2,718.78
02*0430059	1/30/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	2,852.69
02*0430059	1/30/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	2,569.22
02*0430059	1/30/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	15,443.44
02*0430059	1/30/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Development	Unrestricted Funds	417.75
02*0430059	1/30/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	107.90
02*0430059	1/30/2014	Dell Marketing LP	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	1,637.77
02*0430060	1/30/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
02*0430061	1/30/2014	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	54.70
02*0430062	1/30/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
02*0430063	1/30/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	1,833.60
02*0430064	1/30/2014	EcoSmart Products	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	238.75
02*0430064	1/30/2014	EcoSmart Products	Supplies & Materials	Education Supplies	Mathematics	Unrestricted Funds	477.50

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02*0430064	1/30/2014	EcoSmart Products	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	238.75
02*0430065	1/30/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	394.98
02*0430066	1/30/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,805.44
02*0430067	1/30/2014	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,058.41
02*0430068	1/30/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	82.50
02*0430069	1/30/2014	Henry Schein Inc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	1,100.84
02*0430070	1/30/2014	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	827.58
02*0430070	1/30/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	613.87
02*0430071	1/30/2014	Jeffrey's Manufacturing Solutions	Equipment	Educational	Project Assist	Federal Grants	13,000.00
02*0430072	1/30/2014	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	3,905.00
02*0430073	1/30/2014	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,002.67
02*0430074	1/30/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
02*0430074	1/30/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
02*0430075	1/30/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,611.61
02*0430076	1/30/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	75.00
02*0430077	1/30/2014	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,077.00
02*0430078	1/30/2014	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,153.14
02*0430079	1/30/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
02*0430080	1/30/2014	Ebsco Publishing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	812.40
02*0430081	1/30/2014	ACUTA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	999.00
02*0430082	1/30/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	607.14
02*0430083	1/30/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	112.00
02*0430084	1/30/2014	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
02*0430085	1/30/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,000.00
02*0430086	1/30/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	7,350.00
02*0430087	1/30/2014	Rend Lake College	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	5.00
02*0430088	1/30/2014	SCTEA	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	500.00
02*0430089	1/30/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,536.90
02*0430090	1/30/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,933.53
02*0430091	1/30/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,105.65
02*0430092	1/30/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
02*0430093	1/30/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
02*0430094	1/30/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
02*0430095	1/30/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	200.00
02*0430096	1/30/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	454.21
02*0430097	1/30/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,147.50
02*0430098	1/30/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	10,473.79
02*0430099	1/30/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	7,882.46
02*0430100	1/30/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
02*0430101	1/30/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
02*0430102	1/30/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,073.79

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02*0430103	1/30/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,599.89
02*0430104	1/30/2014	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	274.35
02*0430105	1/30/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	90.00
02*0430106	1/30/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
02*0430107	1/30/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,441.37
02*0430108	1/30/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
02*0430109	1/30/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,452.08
02*0430110	1/30/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,625.02
02*0430111	1/30/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
02*0430111	1/30/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	7,491.00
02*0430112	1/30/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	16,877.48
02*0430113	1/30/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	612.83
02*0430114	1/30/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
02*E0039777	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	51.52
02*E0039778	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	38.43
02*E0039779	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	26.77
02*E0039780	1/30/2014	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	67.27
02*E0039781	1/30/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
02*E0039782	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	72.80
02*E0039783	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	78.96
02*E0039784	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	20.16
02*E0039785	1/30/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	370.52
02*E0039786	1/30/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	391.98
02*E0039787	1/30/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	25.74
02*0994254	1/31/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	65,104.88
02*0994254	1/31/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,657.88
02*0994254	1/31/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	752,173.56