

Trident Technical College
Transparency Report
October 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0428272	10/1/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 137.50
02*0428273	10/1/2013	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 1,691.42
02*0428274	10/1/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 231.40
02*0428275	10/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 12,198.94
02*0428275	10/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 100.95
02*0428275	10/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,208.00
02*0428275	10/1/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 826.88
02*0428276	10/1/2013	Amer Society of Health System	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.00
02*0428276	10/1/2013	Amer Society of Health System	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 763.20
02*0428277	10/1/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 107.42
02*0428277	10/1/2013	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Healthcare	Unrestricted Funds	\$ 758.42
02*0428278	10/1/2013	B-Line Medical LLC	Equipment	Data Processing	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	\$ 58,237.50
02*0428279	10/1/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.71
02*0428280	10/1/2013	Berkeley-Charleston-Dorchester Council of Governments	Fixed Charges	Rental-Other	Enrollment/Retention	Unrestricted Funds	\$ 1,881.12
02*0428281	10/1/2013	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 862.96
02*0428281	10/1/2013	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,629.60
02*0428282	10/1/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,603.00
02*0428282	10/1/2013	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 31,170.00
02*0428283	10/1/2013	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 651.00
02*0428284	10/1/2013	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 211.37
02*0428284	10/1/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,343.05
02*0428285	10/1/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 332.83
02*0428286	10/1/2013	Productive Corp	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 1,993.75
02*0428287	10/1/2013	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0428288	10/1/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,400.00
02*0428289	10/1/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 12,563.34
02*0428290	10/1/2013	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,513.90
02*0428291	10/1/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0428292	10/1/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 22.00
02*0428293	10/1/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,016.13
02*0428293	10/1/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 879.97
02*0428293	10/1/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,496.92
02*0428294	10/1/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,205.19
02*0428295	10/1/2013	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 67,089.08
02*0428296	10/1/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,459.42
02*0428297	10/1/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.86
02*0428297	10/1/2013	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 480.00
02*0428298	10/1/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 85.17
02*0428299	10/1/2013	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 570.00
02*0428300	10/1/2013	Chas Cnty Sheriff's Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 520.00
02*0428301	10/1/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	\$ 6,515.00
02*0428302	10/1/2013	Control Mgmt Inc	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 24,474.89
02*0428303	10/1/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 170.30
02*0428304	10/1/2013	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	\$ 91,774.73
02*0428305	10/1/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 3,881.22
02*0428305	10/1/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 30,027.60
02*0428305	10/1/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Registrars Office	Unrestricted Funds	\$ 875.65
02*0428306	10/1/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,910.20
02*0428306	10/1/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,384.99

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02*0428307	10/1/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 5,962.50
02*0428308	10/1/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 107.57
02*0428309	10/1/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 509.52
02*0428310	10/1/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 21.05
02*0428310	10/1/2013	Fedex	Contractual Services	Freight-Express Delivery	Hospitality/Tourism	Unrestricted Funds	\$ 7.46
02*0428310	10/1/2013	Fedex	Contractual Services	Freight-Express Delivery	Student Activities	Unrestricted Funds	\$ 8.61
02*0428311	10/1/2013	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	\$ 49,732.68
02*0428312	10/1/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,671.83
02*0428313	10/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0428313	10/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 75,256.28
02*0428313	10/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,300.78
02*0428313	10/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0428313	10/1/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0428314	10/1/2013	Grainger	Supplies & Materials	Office Supplies	Film Production	Unrestricted Funds	\$ 3,988.51
02*0428314	10/1/2013	Grainger	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 515.32
02*0428315	10/1/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 141.00
02*0428316	10/1/2013	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,931.34
02*0428316	10/1/2013	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Mitigation	Capital Projects Fund	\$ 687.61
02*0428317	10/1/2013	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,512.14
02*0428318	10/1/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 2,464.00
02*0428319	10/1/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 717.64
02*0428319	10/1/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 889.83
02*0428320	10/1/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.29
02*0428320	10/1/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,072.41
02*0428321	10/1/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,090.00
02*0428321	10/1/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,545.00
02*0428321	10/1/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 364.00
02*0428321	10/1/2013	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,364.00
02*0428322	10/1/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 510.77
02*0428323	10/1/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0428323	10/1/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
02*0428324	10/1/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	EOC 01/02	Federal Grants	\$ 195.22
02*0428324	10/1/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 346.83
02*0428324	10/1/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 1,568.37
02*0428325	10/1/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 706.49
02*0428326	10/1/2013	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.19
02*0428326	10/1/2013	Line Equipment Sales Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 310.92
02*0428327	10/1/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 581.04
02*0428328	10/1/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0428329	10/1/2013	Mercer Tool Corp.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,395.00
02*0428330	10/1/2013	Multiview, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,500.00
02*0428331	10/1/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 480.36
02*0428331	10/1/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 50.55
02*0428331	10/1/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,084.05
02*0428331	10/1/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 126.38
02*0428332	10/1/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,170.00
02*0428332	10/1/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,793.51
02*0428333	10/1/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,010.78
02*0428334	10/1/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 276.68
02*0428334	10/1/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 332.02
02*0428335	10/1/2013	AAWCC	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 70.00

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02*0428336	10/1/2013	ASCP - Board of Registry	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 477.00
02*0428337	10/1/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 105.00
02*0428338	10/1/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 195.00
02*0428339	10/1/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,738.04
02*0428340	10/1/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 168.00
02*0428341	10/1/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 750.00
02*0428342	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 126.56
02*0428342	10/1/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0428343	10/1/2013	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
02*0428344	10/1/2013	SC TRIO	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	\$ 330.00
02*0428345	10/1/2013	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*0428346	10/1/2013	American Society of Safety Engineers	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 170.00
02*0428347	10/1/2013	Assoc. of Fundraising Professionals	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 600.00
02*0428348	10/1/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,500.00
02*0428349	10/1/2013	CSSO Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
02*0428350	10/1/2013	Sarah L Fralin	Supplies & Materials	Printing - Commercial	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 46.79
02*0428351	10/1/2013	Govt Finance Officers Assoc of SC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 100.00
02*0428352	10/1/2013	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 364.00
02*0428353	10/1/2013	Lynda.Com Inc	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 375.00
02*0428354	10/1/2013	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	\$ 350.00
02*0428355	10/1/2013	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0428356	10/1/2013	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 14,564.20
02*0428357	10/1/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 33.20
02*0428358	10/1/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 33.00
02*0428359	10/1/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*E0037257	10/1/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 481.80
02*E0037257	10/1/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 26.00
02*E0037257	10/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 18.00
02*E0037257	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 113.57
02*E0037258	10/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 42.00
02*E0037259	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 14.92
02*E0037260	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 117.52
02*E0037261	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 148.86
02*E0037262	10/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 105.00
02*E0037263	10/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 70.00
02*E0037264	10/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Finance & Admin	Unrestricted Funds	\$ 7.00
02*E0037264	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 15.36
02*E0037265	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 33.90
02*E0037266	10/1/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 574.00
02*E0037267	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 40.11
02*E0037268	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 97.75
02*E0037269	10/1/2013	TTC Employee	Travel - In State	In-State - Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0037269	10/1/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 122.91
02*E0037270	10/1/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 35.25
02*E0037270	10/1/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP Information Technology	Unrestricted Funds	\$ 8.00
02*E0037271	10/1/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 45.00
02*E0037272	10/1/2013	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 219.40
02*E0037273	10/1/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 4,918.30
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 371,152.47
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 33,853.11

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02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,552.92
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,569.28
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,300.96
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,979.90
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,020.00
02*0994231	10/4/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,695.76
02*0428360	10/9/2013	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 7,186.50
02*0428361	10/9/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,049.81
02*0428362	10/9/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 196.00
02*0428362	10/9/2013	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 11.10
02*0428362	10/9/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 488.25
02*0428363	10/9/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 5,885.61
02*0428363	10/9/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,398.40
02*0428363	10/9/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 775.20
02*0428364	10/9/2013	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.93
02*0428364	10/9/2013	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 843.95
02*0428365	10/9/2013	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,075.80
02*0428366	10/9/2013	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 45.54
02*0428366	10/9/2013	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 341.56
02*0428367	10/9/2013	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	\$ 859.32
02*0428367	10/9/2013	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	\$ 4,331.32
02*0428368	10/9/2013	Arbitron Co	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 12,526.33
02*0428369	10/9/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 390.50
02*0428370	10/9/2013	Authentic Promotions	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 2,299.57
02*0428371	10/9/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 299.33
02*0428371	10/9/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	\$ 135.00
02*0428372	10/9/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 10.28
02*0428372	10/9/2013	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 205.58
02*0428373	10/9/2013	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 336.76
02*0428374	10/9/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 394.74
02*0428375	10/9/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0428375	10/9/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 269.90
02*0428376	10/9/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,716.55
02*0428377	10/9/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50,279.35
02*0428378	10/9/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,936.30
02*0428379	10/9/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,334.71
02*0428380	10/9/2013	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 911.53
02*0428381	10/9/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 687.09
02*0428382	10/9/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 613.04
02*0428382	10/9/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 835.83
02*0428383	10/9/2013	Proforma	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	\$ 823.49
02*0428384	10/9/2013	PT Environmental	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,750.00
02*0428385	10/9/2013	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 3,400.00
02*0428386	10/9/2013	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 748.00
02*0428387	10/9/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,419.14
02*0428388	10/9/2013	SCETV	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 800.00
02*0428389	10/9/2013	SHI	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 4,578.90
02*0428390	10/9/2013	SimplexGrinnell	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 1,943.24
02*0428391	10/9/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,032.41
02*0428392	10/9/2013	Southland Landscape	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 5,040.00

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02*0428392	10/9/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 840.00
02*0428392	10/9/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 220.00
02*0428392	10/9/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0428392	10/9/2013	Southland Landscape	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 220.00
02*0428393	10/9/2013	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 335.12
02*0428393	10/9/2013	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 602.01
02*0428394	10/9/2013	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 26.85
02*0428395	10/9/2013	Marshall E. Stephens	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 550.00
02*0428396	10/9/2013	Stubbs Muldrow Herin Architects	Permanent Improvements	Renov. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	\$ 6,067.58
02*0428397	10/9/2013	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,345.70
02*0428398	10/9/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 80.00
02*0428399	10/9/2013	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 760.00
02*0428400	10/9/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 45.50
02*0428402	10/9/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.71
02*0428402	10/9/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 667.40
02*0428403	10/9/2013	Tidmore Flags	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	\$ 580.85
02*0428404	10/9/2013	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.50
02*0428405	10/9/2013	Uline Shipping Supply	Supplies & Materials	Other Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	\$ 793.71
02*0428406	10/9/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 21.16
02*0428407	10/9/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 259.32
02*0428408	10/9/2013	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 398.65
02*0428408	10/9/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,571.87
02*0428409	10/9/2013	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 33.95
02*0428410	10/9/2013	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	\$ 3,822.70
02*0428411	10/9/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,091.65
02*0428412	10/9/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 332.38
02*0428412	10/9/2013	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,525.01
02*0428413	10/9/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 12.98
02*0428415	10/9/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 210.28
02*0428416	10/9/2013	Carolina Business Interiors	Equipment	Office Equipment	Dean-Enrollment Management	Unrestricted Funds	\$ 6,164.10
02*0428417	10/9/2013	Charleston Cleaning & Restoration	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,051.50
02*0428418	10/9/2013	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 790.24
02*0428419	10/9/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,580.48
02*0428420	10/9/2013	Chas Inatl Film Festival	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
02*0428421	10/9/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0428421	10/9/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0428421	10/9/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0428421	10/9/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0428421	10/9/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0428421	10/9/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0428422	10/9/2013	CodeLynx LLC	Contractual Services	Other Contractual Services	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 2,850.00
02*0428423	10/9/2013	Crawford Media Services, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 236.00
02*0428424	10/9/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,481.68
02*0428425	10/9/2013	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 152.31
02*0428425	10/9/2013	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,244.50
02*0428426	10/9/2013	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 22,000.00
02*0428426	10/9/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase II	Capital Projects Fund	\$ 517,866.41
02*0428426	10/9/2013	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 56,918.08
02*0428427	10/9/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 8,036.94
02*0428428	10/9/2013	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 7,257.04
02*0428429	10/9/2013	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 142.77

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02*0428430	10/9/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,784.49
02*0428430	10/9/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,171.52
02*0428431	10/9/2013	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 410-Chiller	Capital Projects Fund	\$ 1,101.47
02*0428432	10/9/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 695.40
02*0428433	10/9/2013	En Pointe Technologies Sales Inc.	Contractual Services	Data Processing Serv.-Other	VDI Project - Phase I	Capital Projects Fund	\$ 13,280.00
02*0428434	10/9/2013	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 723.47
02*0428435	10/9/2013	Expogo, Inc.	Supplies & Materials	Office Supplies	Library Operations-M	Unrestricted Funds	\$ 919.00
02*0428436	10/9/2013	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,973.52
02*0428437	10/9/2013	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 5.66
02*0428437	10/9/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 57.72
02*0428437	10/9/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 11.42
02*0428437	10/9/2013	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 3.60
02*0428437	10/9/2013	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.45
02*0428437	10/9/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 26.30
02*0428438	10/9/2013	Fields Ornamental Iron and Welding	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 888.00
02*0428439	10/9/2013	Filmtools	Equipment	Non-Cap Equip (\$1000-\$5000)	Film Production	Unrestricted Funds	\$ 1,828.27
02*0428440	10/9/2013	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 1,520.00
02*0428441	10/9/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 3,700.93
02*0428442	10/9/2013	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 117.88
02*0428443	10/9/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 24.50
02*0428444	10/9/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 17,862.00
02*0428445	10/9/2013	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 292.95
02*0428446	10/9/2013	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 623.07
02*0428446	10/9/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,731.02
02*0428447	10/9/2013	Johnson Controls	Permanent Improvements	Renovations Of Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,556.76
02*0428448	10/9/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 815.75
02*0428449	10/9/2013	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 318.06
02*0428450	10/9/2013	Lexmark International Inc	Equipment	Data Processing	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 2,097.33
02*0428450	10/9/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 1,957.71
02*0428451	10/9/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,043.62
02*0428452	10/9/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 448.00
02*0428453	10/9/2013	Mercer Tool Corp.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,880.00
02*0428454	10/9/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,630.51
02*0428455	10/9/2013	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Lottery Techn-VP Con Education	State Board Grants & Programs	\$ 3,092.75
02*0428456	10/9/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 96.20
02*0428457	10/9/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,458.77
02*0428458	10/9/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 404.53
02*0428458	10/9/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 50.55
02*0428458	10/9/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,874.92
02*0428458	10/9/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 126.38
02*0428459	10/9/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,403.46
02*0428460	10/9/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0428461	10/9/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 808.78
02*0428462	10/9/2013	Lexmark International Inc	Equipment	Data Processing	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 423.32
02*0428462	10/9/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Physical Science-General	Unrestricted Funds	\$ 182.60
02*0428462	10/9/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	The Learning Center	Unrestricted Funds	\$ 91.30
02*0428463	10/9/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0428463	10/9/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 105.00
02*0428464	10/9/2013	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 79.00
02*0428465	10/9/2013	Joseph A Conti	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 75.00
02*0428466	10/9/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,116.00

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02*0428467	10/9/2013	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 525.00
02*0428468	10/9/2013	Leverage and Development, LLC	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 378.26
02*0428468	10/9/2013	Leverage and Development, LLC	Supplies & Materials	Education Supplies	Found-Boeing Small Business Gr	Other Restricted	\$ 50.00
02*0428469	10/9/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0428470	10/9/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 42.00
02*0428471	10/9/2013	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 465.50
02*0428472	10/9/2013	Marriott	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 671.99
02*0428473	10/9/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,062.50
02*0428474	10/9/2013	Cynthia Watts Rourk	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 150.00
02*0428475	10/9/2013	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,003.80
02*0428476	10/9/2013	Brianna Stasik	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 65.00
02*0428478	10/9/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 120.00
02*0428479	10/9/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 120.00
02*0428480	10/9/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 195.00
02*0428481	10/9/2013	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,600.00
02*0428482	10/9/2013	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 600.00
02*0428483	10/9/2013	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,500.00
02*0428484	10/9/2013	Center for Women	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 500.00
02*0428484	10/9/2013	Center for Women	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 500.00
02*0428485	10/9/2013	Committee on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,700.00
02*0428486	10/9/2013	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,800.00
02*0428487	10/9/2013	Occupational Health Ctr SW	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 61.50
02*0428488	10/9/2013	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0428489	10/9/2013	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 140.00
02*0428490	10/9/2013	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 450.00
02*0428491	10/9/2013	SC Student Loan Corporation	Current Restricted Revenue	Grant Contract - Federal	S.C. Student Loans	Federal Grants	\$ 4,850.00
02*0428492	10/9/2013	Seidler & Associates Llc	Contractual Services	Contractual Services Pool	Trident Quality Management	Unrestricted Funds	\$ 2,000.00
02*0428493	10/9/2013	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0994233	10/9/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 14,644.89
02*E0037617	10/9/2013	TTC Employee	Contractual Services	General Repair	Insurance	Unrestricted Funds	\$ 69.95
02*E0037618	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 91.53
02*E0037619	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 156.50
02*E0037620	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 67.80
02*E0037621	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 179.43
02*E0037622	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 193.23
02*E0037623	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 32.77
02*E0037624	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 210.18
02*E0037625	10/9/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Enrollment/Retention	Unrestricted Funds	\$ 134.47
02*E0037625	10/9/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Enrollment/Retention	Unrestricted Funds	\$ 32.00
02*E0037625	10/9/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 288.16
02*E0037626	10/9/2013	TTC Employee	Travel - In State	In-State - Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 7.00
02*E0037626	10/9/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 4.00
02*E0037626	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 470.08
02*E0037627	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 59.84
02*E0037628	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 120.92
02*E0037629	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 180.80
02*E0037630	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 18.92
02*E0037631	10/9/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 19.52
02*E0037631	10/9/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 61.00

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02*E0037631	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 96.96
02*E0037632	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 45.20
02*E0037633	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 7.91
02*E0037634	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 51.98
02*E0037634	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 113.00
02*E0037635	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 76.27
02*E0037636	10/9/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 24.00
02*E0037636	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 23.48
02*E0037637	10/9/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	\$ 50.00
02*E0037637	10/9/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	AVP-Professional Development	Unrestricted Funds	\$ 212.44
02*E0037638	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 127.69
02*E0037639	10/9/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP - ADVANCEMENT	Unrestricted Funds	\$ 7.00
02*E0037639	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 42.15
02*E0037640	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 96.64
02*E0037641	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 10.10
02*E0037642	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 14.70
02*E0037643	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 171.20
02*E0037644	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	\$ 11.30
02*E0037645	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 70.57
02*E0037646	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 44.07
02*E0037647	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 146.90
02*E0037648	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 103.96
02*E0037649	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 24.30
02*E0037650	10/9/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 19.52
02*E0037650	10/9/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 63.00
02*E0037651	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 314.73
02*E0037651	10/9/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Enrollment/Retention	Unrestricted Funds	\$ 7.00
02*E0037652	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 171.76
02*E0037653	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 142.38
02*E0037654	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 186.45
02*E0037654	10/9/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 7.00
02*E0037655	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.22
02*E0037655	10/9/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 275.00
02*E0037656	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 54.55
02*E0037657	10/9/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 25.44
02*E0037657	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 55.02
02*E0037658	10/9/2013	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 153.00
02*E0037658	10/9/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 949.13
02*E0037658	10/9/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 53.00
02*E0037658	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 170.75
02*E0037658	10/9/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 900.00
02*E0037659	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 15.70
02*E0037660	10/9/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 40.90
02*E0037661	10/9/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 29.30
02*0428494	10/16/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 635.03
02*0428494	10/16/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,380.70
02*0428495	10/16/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,043.70
02*0428495	10/16/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0428496	10/16/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 5,877.90
02*0428497	10/16/2013	Barbizon Atlanta	Supplies & Materials	Classroom Materials(Taxable)	Radio/TV Broadcasting	Unrestricted Funds	\$ 2,775.79
02*0428498	10/16/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 751.36

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02*0428499	10/16/2013	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,319.34
02*0428500	10/16/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 96.80
02*0428501	10/16/2013	Line Equipment Sales Co	Contractual Services	General Repair	Electrical Line Worker Program	Unrestricted Funds	\$ 926.80
02*0428502	10/16/2013	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 658.36
02*0428503	10/16/2013	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,199.00
02*0428504	10/16/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.95
02*0428504	10/16/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.00
02*0428505	10/16/2013	RMF Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,972.00
02*0428505	10/16/2013	RMF Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	IT - Server Replacements	Capital Projects Fund	\$ 5,640.00
02*0428506	10/16/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 204,840.34
02*0428507	10/16/2013	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,332.50
02*0428508	10/16/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.45
02*0428508	10/16/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18,206.18
02*0428509	10/16/2013	Southland Landscape	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 6,300.00
02*0428509	10/16/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 840.00
02*0428509	10/16/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 220.00
02*0428509	10/16/2013	Southland Landscape	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0428509	10/16/2013	Southland Landscape	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 220.00
02*0428510	10/16/2013	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 109.08
02*0428511	10/16/2013	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,994.00
02*0428512	10/16/2013	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	\$ 10,017.34
02*0428513	10/16/2013	Stenstrom & Associates Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 17,005.00
02*0428514	10/16/2013	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,188.00
02*0428515	10/16/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22.37
02*0428515	10/16/2013	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 539.40
02*0428516	10/16/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 457.62
02*0428516	10/16/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,537.47
02*0428517	10/16/2013	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 38,314.61
02*0428518	10/16/2013	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	\$ 776.53
02*0428519	10/16/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 45.74
02*0428520	10/16/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 39.06
02*0428520	10/16/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 13.02
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 6.48
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	\$ 39.06
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 87.89
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 38.88
02*0428520	10/16/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 471.24
02*0428521	10/16/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 288.45
02*0428522	10/16/2013	Carolina Business Interiors	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 51,557.53
02*0428522	10/16/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	\$ 7,673.84
02*0428523	10/16/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 30.50
02*0428524	10/16/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 531.48
02*0428524	10/16/2013	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,950.35
02*0428525	10/16/2013	Clear Message Interpreting Service Inc	Contractual Services	Communications Equip. Repair	ADA	Unrestricted Funds	\$ 20,666.25
02*0428526	10/16/2013	Cullum Services Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,246.88
02*0428527	10/16/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase II	Capital Projects Fund	\$ 41,772.50

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02*0428528	10/16/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 5,288.29
02*0428529	10/16/2013	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 2,930.02
02*0428530	10/16/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0428531	10/16/2013	Doubletree Guest Suites	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 7,580.06
02*0428532	10/16/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 189.00
02*0428532	10/16/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 340.00
02*0428532	10/16/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0428532	10/16/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 168.00
02*0428532	10/16/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 340.00
02*0428532	10/16/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 72.00
02*0428533	10/16/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 5,117.56
02*0428533	10/16/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	\$ 514.62
02*0428533	10/16/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,926.31
02*0428534	10/16/2013	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 350.00
02*0428535	10/16/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 5,279.75
02*0428536	10/16/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 6,275.00
02*0428537	10/16/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 1,009.54
02*0428538	10/16/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 559.00
02*0428539	10/16/2013	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.75
02*0428539	10/16/2013	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 225.00
02*0428540	10/16/2013	Higher One	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 20,420.72
02*0428541	10/16/2013	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 2,700.00
02*0428542	10/16/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.29
02*0428542	10/16/2013	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,100.00
02*0428543	10/16/2013	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0428544	10/16/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 439.53
02*0428545	10/16/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,025.27
02*0428546	10/16/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,514.10
02*0428547	10/16/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,214.86
02*0428548	10/16/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 198.05
02*0428548	10/16/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 48.10
02*0428549	10/16/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 104.72
02*0428550	10/16/2013	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0428551	10/16/2013	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 75.95
02*0428552	10/16/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,492.02
02*0428553	10/16/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 825.42
02*0428554	10/16/2013	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 27,140.03
02*0428555	10/16/2013	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0428556	10/16/2013	Toby Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 125.00
02*0428557	10/16/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 390.00
02*0428558	10/16/2013	Carol A Dolidia	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0428559	10/16/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 225.00
02*0428560	10/16/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,380.00
02*0428561	10/16/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0428562	10/16/2013	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 171.50
02*0428563	10/16/2013	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	\$ 219.96
02*0428563	10/16/2013	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 32.00
02*0428563	10/16/2013	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 12.72
02*0428563	10/16/2013	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 375.17
02*0428564	10/16/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 265.00

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02*0428565	10/16/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 800.00
02*0428566	10/16/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 48.00
02*0428566	10/16/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 62.00
02*0428566	10/16/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 27.34
02*0428567	10/16/2013	SC League for Nursing	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 360.00
02*0428568	10/16/2013	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 900.00
02*0428569	10/16/2013	SUCCEEDS	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*0428569	10/16/2013	SUCCEEDS	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
02*0428570	10/16/2013	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 240.00
02*0428571	10/16/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 120.00
02*0428572	10/16/2013	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,745.00
02*0428573	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0428574	10/16/2013	Bowker	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,535.00
02*0428575	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0428576	10/16/2013	Chas Regional Development Alliance	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 540.00
02*0428577	10/16/2013	Compendium Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,254.75
02*0428578	10/16/2013	Life Management Center Inc	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 590.00
02*0428579	10/16/2013	TTC Area Commission Member	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 43.20
02*0428580	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0428581	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0428582	10/16/2013	NAACP	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0428583	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0428584	10/16/2013	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0428585	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0428586	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0428587	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0428588	10/16/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0428589	10/16/2013	Young Clement Rivers & Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 150.00
02*0428590	10/16/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 64,574.73
02*0428590	10/16/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 34,358.65
02*0428590	10/16/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 747,571.33
02*E0037970	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 89.28
02*E0037971	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 199.80
02*E0037972	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 128.26
02*E0037972	10/16/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	\$ 7.00
02*E0037973	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 54.24
02*E0037974	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 37.29
02*E0037975	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	\$ 74.60
02*E0037976	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 45.60
02*E0037977	10/16/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 204.91
02*E0037977	10/16/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 63.00
02*E0037977	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 142.49
02*E0037978	10/16/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 448.80
02*E0037978	10/16/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 26.00
02*E0037978	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 220.36
02*E0037978	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 37.30
02*E0037979	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 132.21
02*E0037980	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 135.03
02*E0037981	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 429.42
02*E0037982	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 29.38
02*E0037983	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.16

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02*E0037983	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 73.00
02*E0037983	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0037984	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 199.80
02*E0037985	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 491.60
02*E0037986	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	\$ 15.87
02*E0037987	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 197.83
02*E0037988	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 102.06
02*E0037989	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 208.00
02*E0037990	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 294.40
02*E0037991	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 159.33
02*E0037992	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 244.08
02*E0037993	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 14.69
02*E0037994	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 235.04
02*E0037995	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 333.81
02*E0037995	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0037995	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0037995	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.54
02*E0037996	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 32.48
02*E0037997	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 231.70
02*E0037998	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 1,066.88
02*E0037998	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 37.00
02*E0037998	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 10.00
02*E0037998	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 42.04
02*E0037999	10/16/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,716.82
02*E0037999	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 800.16
02*E0037999	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 1,066.88
02*E0037999	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 30.00
02*E0037999	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 85.95
02*E0037999	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 120.00
02*E0037999	10/16/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 16.46
02*E0038000	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 61.08
02*E0038001	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Info. Technology	Unrestricted Funds	\$ 104.86
02*E0038001	10/16/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Info. Technology	Unrestricted Funds	\$ 45.00
02*E0038002	10/16/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 323.19
02*E0038003	10/16/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 32.48
02*E0038004	10/16/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 25.00
02*E0038005	10/16/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 157.58
02*0428591	10/23/2013	AAR of North Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 31,517.87
02*0428592	10/23/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 52,850.00
02*0428593	10/23/2013	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 484.41
02*0428594	10/23/2013	Adorama	Equipment	Photographic & Audio-Visual	Project Assist	Federal Grants	\$ 4,998.00
02*0428595	10/23/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 170.09
02*0428595	10/23/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 681.90
02*0428596	10/23/2013	Alfred Williams & Company	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	\$ 538.78
02*0428597	10/23/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 743.78
02*0428597	10/23/2013	AlSCO	Fixed Charges	Late Payment Finance Charges	Hospitality/Tourism	Unrestricted Funds	\$ 18.84
02*0428597	10/23/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 833.36
02*0428598	10/23/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 861.96
02*0428598	10/23/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 394.06
02*0428599	10/23/2013	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 200.00
02*0428600	10/23/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Marketing Services	Unrestricted Funds	\$ 914.57

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02*0428600	10/23/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 615.00
02*0428601	10/23/2013	Ballentine Equipment Company	Equipment	Educational	Hospitality/Tourism	Unrestricted Funds	\$ 207.06
02*0428602	10/23/2013	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 289.00
02*0428603	10/23/2013	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 122.59
02*0428604	10/23/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,835.20
02*0428605	10/23/2013	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 455.62
02*0428605	10/23/2013	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,467.25
02*0428606	10/23/2013	OMERI	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.92
02*0428606	10/23/2013	OMERI	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 671.16
02*0428607	10/23/2013	P.A. Hutchison Co.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 12,819.00
02*0428608	10/23/2013	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 357.49
02*0428608	10/23/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,429.96
02*0428609	10/23/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 639.35
02*0428610	10/23/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 235.35
02*0428612	10/23/2013	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,120.00
02*0428613	10/23/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,200.00
02*0428614	10/23/2013	S&ME, Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 600.00
02*0428615	10/23/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,670.04
02*0428615	10/23/2013	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,006.98
02*0428616	10/23/2013	Scantron Corp	Supplies & Materials	Education Supplies	Behavioral/Social Sciences	Unrestricted Funds	\$ 668.45
02*0428616	10/23/2013	Scantron Corp	Supplies & Materials	Education Supplies	History/Humanity/Political	Unrestricted Funds	\$ 668.45
02*0428616	10/23/2013	Scantron Corp	Supplies & Materials	Education Supplies	Speech-Foreign Languages	Unrestricted Funds	\$ 668.45
02*0428617	10/23/2013	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,845.04
02*0428617	10/23/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 619.73
02*0428617	10/23/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 170.00
02*0428618	10/23/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,515.00
02*0428619	10/23/2013	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 247.96
02*0428620	10/23/2013	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 264.08
02*0428621	10/23/2013	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 29.85
02*0428622	10/23/2013	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1.15
02*0428622	10/23/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 312.19
02*0428622	10/23/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,391.74
02*0428623	10/23/2013	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0428624	10/23/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 49.52
02*0428624	10/23/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 51.04
02*0428624	10/23/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 47.92
02*0428624	10/23/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 43.28
02*0428625	10/23/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 40.15
02*0428626	10/23/2013	Videotape Products, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 3,720.00
02*0428627	10/23/2013	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,053.54
02*0428627	10/23/2013	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 287.64
02*0428628	10/23/2013	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 300.00
02*0428629	10/23/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,017.25
02*0428630	10/23/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 8,644.45
02*0428631	10/23/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 103.08
02*0428632	10/23/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 25,122.25
02*0428633	10/23/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 4,005.82
02*0428634	10/23/2013	Carolina Training Associates	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 2,300.20
02*0428635	10/23/2013	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,250.00
02*0428636	10/23/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,437.02
02*0428637	10/23/2013	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 420.00

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02*0428638	10/23/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,482,480.75
02*0428639	10/23/2013	CodeLynx LLC	Equipment	Data Processing	Lottery Techn-Fin. & Admin.	State Board Grants & Programs	\$ 5,108.62
02*0428640	10/23/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 101.64
02*0428641	10/23/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 289.17
02*0428642	10/23/2013	Data Network Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 84,407.40
02*0428643	10/23/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 613.67
02*0428643	10/23/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,426.34
02*0428643	10/23/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 42,790.25
02*0428643	10/23/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Criminal Justice General	Unrestricted Funds	\$ 59.64
02*0428643	10/23/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	\$ 2,124.97
02*0428643	10/23/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 588.72
02*0428643	10/23/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	\$ 909.43
02*0428643	10/23/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Fndtn-Criminal Justice Royalty	Other Restricted	\$ 474.96
02*0428643	10/23/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Instruction	Unrestricted Funds	\$ 7,069.86
02*0428644	10/23/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0428645	10/23/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,850.63
02*0428646	10/23/2013	Eagle Eye Anesthesia Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 1,045.00
02*0428647	10/23/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 2,750.00
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	Biological Sciences	Unrestricted Funds	\$ 3.61
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 13.10
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	Horticultural Technologies	Unrestricted Funds	\$ 3.77
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 62.53
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 12.56
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	VP-Academic Affairs	Unrestricted Funds	\$ 3.60
02*0428648	10/23/2013	Fedex	Contractual Services	Freight-Express Delivery	VP-Finance & Admin	Unrestricted Funds	\$ 7.80
02*0428649	10/23/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 863.21
02*0428650	10/23/2013	FRS Charleston	Equipment	Other Equipment	Dean-Hospitality	Unrestricted Funds	\$ 9,520.88
02*0428651	10/23/2013	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.75
02*0428651	10/23/2013	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 925.00
02*0428652	10/23/2013	Grainger	Supplies & Materials	Hsehd.-Lnd.-Jan. Supplies	Grounds Maintenance	Unrestricted Funds	\$ 2,452.31
02*0428653	10/23/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 92.50
02*0428654	10/23/2013	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,017.19
02*0428654	10/23/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Mathematics	Unrestricted Funds	\$ 664.95
02*0428654	10/23/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Testing Services	Unrestricted Funds	\$ 6,692.93
02*0428655	10/23/2013	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 120.99
02*0428656	10/23/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 408.34
02*0428657	10/23/2013	J & J Enterprises	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 966.73
02*0428658	10/23/2013	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
02*0428658	10/23/2013	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,850.00
02*0428658	10/23/2013	Kamco Enterprises	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,100.00
02*0428659	10/23/2013	Lawmen's Safety Supply Inc	Equipment	Law Enforcement Equip	Public Safety-M	Unrestricted Funds	\$ 3,911.43
02*0428659	10/23/2013	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 309.66
02*0428660	10/23/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 348.64
02*0428661	10/23/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 162.15
02*0428661	10/23/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Continuing Education	Unrestricted Funds	\$ 220.67
02*0428662	10/23/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,454.20
02*0428663	10/23/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 283.17
02*0428664	10/23/2013	Longman Company Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
02*0428665	10/23/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 98.00
02*0428666	10/23/2013	Medicalshop Inc.	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 5,199.00

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02*0428667	10/23/2013	Merrick & Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 2,100.00
02*0428668	10/23/2013	New Atlanta Communications	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 1,500.00
02*0428669	10/23/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 15,667.33
02*0428670	10/23/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 606.70
02*0428671	10/23/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	EOC 01/02	Federal Grants	\$ 91.30
02*0428671	10/23/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 91.30
02*0428672	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 800.16
02*0428672	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 64.00
02*0428672	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 88.00
02*0428672	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 110.68
02*0428673	10/23/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0428674	10/23/2013	CACRAO	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
02*0428675	10/23/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 270.00
02*0428676	10/23/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,800.00
02*0428677	10/23/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 857.14
02*0428678	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 800.16
02*0428678	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 48.00
02*0428678	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 32.00
02*0428678	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 18.00
02*0428678	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 17.68
02*0428679	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 50.00
02*0428679	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 1,066.88
02*0428679	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 96.00
02*0428679	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 107.85
02*0428679	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 98.00
02*0428679	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 11.68
02*0428680	10/23/2013	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0428681	10/23/2013	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,050.00
02*0428682	10/23/2013	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 450.00
02*0428683	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 385.50
02*0428683	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 1,036.83
02*0428683	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 103.00
02*0428683	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 42.44
02*0428684	10/23/2013	Software Training Consultants, Inc	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 325.00
02*0428685	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 341.60
02*0428685	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 1,066.88
02*0428685	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 64.00
02*0428685	10/23/2013	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 34.14
02*0428686	10/23/2013	Charleston County	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 850.00
02*0428687	10/23/2013	Charleston Magazine	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 375.00
02*0428688	10/23/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0428689	10/23/2013	Roper St Francis Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0428690	10/23/2013	South Carolina Theatre Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*0428691	10/23/2013	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 10,930.19
02*0428692	10/23/2013	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,342.00
02*0428693	10/23/2013	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	\$ 50.00
02*0428694	10/23/2013	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	\$ 50.00
02*0428695	10/23/2013	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	\$ 50.00
02*E0038276	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 167.81
02*E0038277	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 286.48

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02*E0038278	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 37.00
02*E0038278	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 152.56
02*E0038279	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	\$ 112.11
02*E0038280	10/23/2013	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	\$ 327.04
02*E0038280	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Bookstore - Operating Overhead	Unrestricted Funds	\$ 57.00
02*E0038280	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 146.90
02*E0038281	10/23/2013	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 40.00
02*E0038281	10/23/2013	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 93.57
02*E0038281	10/23/2013	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TRECBAB	Other State Grants & Programs	\$ 83.33
02*E0038281	10/23/2013	TTC Employee	Supplies & Materials	Office Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 59.66
02*E0038281	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 228.26
02*E0038282	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 332.60
02*E0038282	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 622.92
02*E0038282	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.00
02*E0038282	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
02*E0038283	10/23/2013	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 180.84
02*E0038283	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 12.00
02*E0038283	10/23/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Student Activities	Unrestricted Funds	\$ 4.32
02*E0038283	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 106.22
02*E0038283	10/23/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 143.00
02*E0038284	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 77.40
02*E0038285	10/23/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 313.52
02*E0038285	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 31.00
02*E0038285	10/23/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 25.92
02*E0038285	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 125.44
02*E0038286	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 79.32
02*E0038287	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 183.28
02*E0038287	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 64.00
02*E0038288	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 50.00
02*E0038288	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 800.16
02*E0038288	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 46.00
02*E0038288	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 21.90
02*E0038288	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 20.00
02*E0038288	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 43.40
02*E0038289	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	\$ 124.30
02*E0038289	10/23/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Hospitality/Tourism	Unrestricted Funds	\$ 7.00
02*E0038290	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$ 152.56
02*E0038290	10/23/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	\$ 7.00
02*E0038291	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 199.80
02*E0038292	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 38.43
02*E0038293	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Science & Mathematics	Unrestricted Funds	\$ 32.78
02*E0038294	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 115.32
02*E0038295	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 65.54
02*E0038296	10/23/2013	TTC Employee	Travel - In State	In-State - Lodging	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 291.10
02*E0038296	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 50.00
02*E0038296	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 119.79
02*E0038297	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.16
02*E0038297	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.00
02*E0038298	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 21.00
02*E0038299	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 292.83
02*E0038299	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.00

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02*E0038300	10/23/2013	TTC Employee	Travel - In State	In-State - Lodging	Registrars Office	Unrestricted Funds	\$ 109.90
02*E0038300	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Registrars Office	Unrestricted Funds	\$ 25.00
02*E0038300	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 270.07
02*E0038301	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 192.11
02*E0038302	10/23/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 26.00
02*E0038302	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 135.60
02*E0038302	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 370.10
02*E0038303	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0038304	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.16
02*E0038304	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.00
02*E0038304	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0038304	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 368.38
02*E0038305	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.16
02*E0038305	10/23/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.00
02*E0038306	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 168.23
02*E0038307	10/23/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 448.80
02*E0038307	10/23/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 26.00
02*E0038307	10/23/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 18.00
02*E0038307	10/23/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 220.36
02*E0038308	10/23/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 18.92
02*E0038309	10/23/2013	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 72.98
02*E0038310	10/23/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 60.36
02*0994234	10/25/2013	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,983.30
02*0994234	10/25/2013	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 2,631.66
02*0994234	10/25/2013	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 17,824.23
02*0428696	10/30/2013	Action Custom Sportswear	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.21
02*0428696	10/30/2013	Action Custom Sportswear	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,100.25
02*0428697	10/30/2013	Ad-Wear and Specialty of Texas	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 298.00
02*0428697	10/30/2013	Ad-Wear and Specialty of Texas	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 2,166.50
02*0428698	10/30/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.00
02*0428698	10/30/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 666.00
02*0428699	10/30/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,303.83
02*0428699	10/30/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 53.80
02*0428699	10/30/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 966.44
02*0428699	10/30/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0428700	10/30/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 390.50
02*0428700	10/30/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Fixed Charges	Late Payment Finance Charges	Marketing Services	Unrestricted Funds	\$ 5.20
02*0428701	10/30/2013	B & H Photo-Video-Pro Audio	Equipment	Photographic & Audio-Visual	Project Assist	Federal Grants	\$ 8,099.00
02*0428701	10/30/2013	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 608.08
02*0428702	10/30/2013	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 323.77
02*0428703	10/30/2013	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 533.27
02*0428704	10/30/2013	Brasseler USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.75
02*0428704	10/30/2013	Brasseler USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,190.00
02*0428705	10/30/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 837.60
02*0428706	10/30/2013	Palmetto Handpiece Express	Supplies & Materials	Education Supplies	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 1,885.00
02*0428707	10/30/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,002.50
02*0428708	10/30/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 218.04
02*0428709	10/30/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,136.54
02*0428710	10/30/2013	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 4,445.20

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02*0428711	10/30/2013	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 34,103.63
02*0428712	10/30/2013	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,564.00
02*0428713	10/30/2013	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 152.59
02*0428714	10/30/2013	Taurus Technologies Inc	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 9,225.00
02*0428714	10/30/2013	Taurus Technologies Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	\$ 2,850.00
02*0428715	10/30/2013	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 866.96
02*0428716	10/30/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 137.74
02*0428716	10/30/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 77.88
02*0428716	10/30/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0428716	10/30/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 684.95
02*0428716	10/30/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0428716	10/30/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0428717	10/30/2013	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,314.47
02*0428718	10/30/2013	Unique Concrete	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 4,500.00
02*0428719	10/30/2013	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 69.52
02*0428720	10/30/2013	W H Platts Co	Contractual Services	Other Contractual Services	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 2,800.00
02*0428720	10/30/2013	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 13,974.80
02*0428721	10/30/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,294.58
02*0428722	10/30/2013	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.90
02*0428722	10/30/2013	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,115.50
02*0428723	10/30/2013	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,985.12
02*0428724	10/30/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 177.80
02*0428725	10/30/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 85.00
02*0428726	10/30/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 540.69
02*0428727	10/30/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 12,414.09
02*0428728	10/30/2013	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 16,869.23
02*0428729	10/30/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 118.50
02*0428730	10/30/2013	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 687.50
02*0428731	10/30/2013	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,536.16
02*0428732	10/30/2013	Charleston's Rigging & Marine Hardware	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 4,985.00
02*0428733	10/30/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 5,168.75
02*0428734	10/30/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0428734	10/30/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 50.00
02*0428734	10/30/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 95.00
02*0428734	10/30/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0428734	10/30/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0428735	10/30/2013	CMH Services	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 198.66
02*0428736	10/30/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 28.21
02*0428737	10/30/2013	Data Network Solutions	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 6,181.66
02*0428737	10/30/2013	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase II	Capital Projects Fund	\$ 20,921.56
02*0428737	10/30/2013	Data Network Solutions	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 41,819.58
02*0428737	10/30/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase II	Capital Projects Fund	\$ 244,690.17
02*0428738	10/30/2013	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 3,012.79
02*0428738	10/30/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 9,970.12
02*0428738	10/30/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Criminal Justice General	Unrestricted Funds	\$ 241.72
02*0428738	10/30/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Fndtn-Criminal Justice Royalty	Other Restricted	\$ 1,925.05
02*0428739	10/30/2013	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 2,173.85
02*0428740	10/30/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0428741	10/30/2013	Dorchester County Water Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 54.70
02*0428742	10/30/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 746.53

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02*0428742	10/30/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 737.34
02*0428742	10/30/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 27,552.89
02*0428743	10/30/2013	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,617.80
02*0428744	10/30/2013	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,574.80
02*0428745	10/30/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 707.65
02*0428746	10/30/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 49.35
02*0428746	10/30/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 55.86
02*0428746	10/30/2013	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 4.43
02*0428746	10/30/2013	Fedex	Supplies & Materials	Postage	Electrical Line Worker Program	Unrestricted Funds	\$ 6.92
02*0428746	10/30/2013	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 4.62
02*0428747	10/30/2013	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 6,887.50
02*0428748	10/30/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
02*0428749	10/30/2013	Gift Works Plus	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.03
02*0428749	10/30/2013	Gift Works Plus	Purchases for Resale	Purch-F-Resale-Non-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 345.00
02*0428750	10/30/2013	Grove Medical	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,534.14
02*0428751	10/30/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 115.25
02*0428752	10/30/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Cosmetology	Unrestricted Funds	\$ 599.18
02*0428753	10/30/2013	Hercules Poly Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 812.62
02*0428754	10/30/2013	Home Telecom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,512.12
02*0428755	10/30/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 822.63
02*0428756	10/30/2013	Internetwork Engineering	Contractual Services	Other Contractual Services	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 5,638.53
02*0428756	10/30/2013	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	\$ 79,291.80
02*0428757	10/30/2013	Johnson Controls	Permanent Improvements	Renovations Of Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,811.00
02*0428758	10/30/2013	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.76
02*0428758	10/30/2013	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,115.50
02*0428759	10/30/2013	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,011.22
02*0428760	10/30/2013	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.50
02*0428760	10/30/2013	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 473.10
02*0428761	10/30/2013	Laerdal Medical Corp	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	\$ 1,128.77
02*0428762	10/30/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0428762	10/30/2013	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
02*0428763	10/30/2013	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 66.42
02*0428764	10/30/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 452.24
02*0428765	10/30/2013	Live Oak Consultants LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	\$ 2,218.50
02*0428766	10/30/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0428766	10/30/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 370.00
02*0428767	10/30/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.00
02*0428768	10/30/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 30,518.62
02*0428769	10/30/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,514.10
02*0428770	10/30/2013	Mr. Crash Cart, LLC	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,489.88
02*0428771	10/30/2013	MSC Industrial Supply Co	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$ 2,563.37
02*0428772	10/30/2013	Northern Tool and Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Aircraft Maintenance Tech	Unrestricted Funds	\$ 5,764.14
02*0428773	10/30/2013	Open Text Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 24,016.14
02*0428774	10/30/2013	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 347.58
02*0428775	10/30/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 459.95
02*0428776	10/30/2013	Jeremy S Adams	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0428777	10/30/2013	Pamela Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,750.00
02*0428778	10/30/2013	Ervin Ray Chase	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 540.00
02*0428779	10/30/2013	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 185.00
02*0428780	10/30/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 120.00
02*0428781	10/30/2013	K Allyn Graham	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 75.00

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02*0428782	10/30/2013	Greenville Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 85.00
02*0428783	10/30/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 210.00
02*0428784	10/30/2013	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,400.00
02*0428784	10/30/2013	Stephen Kobelas	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 165.00
02*0428785	10/30/2013	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,738.04
02*0428786	10/30/2013	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 105.00
02*0428787	10/30/2013	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0428787	10/30/2013	Ms Dani Manilla	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 65.11
02*0428788	10/30/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 583.35
02*0428789	10/30/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 337.50
02*0428790	10/30/2013	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0428790	10/30/2013	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 280.00
02*0428791	10/30/2013	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 340.00
02*0428792	10/30/2013	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25.00
02*0428793	10/30/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 385.00
02*0428794	10/30/2013	Bobbye S Underwood	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 213.69
02*0428795	10/30/2013	NAEYC	Travel - Out of State	Out-Of-State - Registration Fees	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 275.00
02*0428796	10/30/2013	NAEYC	Travel - Out of State	Out-Of-State - Registration Fees	USC-Paraprof. Preserv. Improve	Federal Grants	\$ 199.00
02*0428797	10/30/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 50.00
02*0428798	10/30/2013	NAEYC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 153.00
02*0428799	10/30/2013	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 175.00
02*0428800	10/30/2013	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0428801	10/30/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,855.40
02*0428802	10/30/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 37.53
02*0428803	10/30/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,073.28
02*0428804	10/30/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,033.14
02*0428805	10/30/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,933.52
02*0428806	10/30/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 397.50
02*0428807	10/30/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0428808	10/30/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 549.15
02*0428809	10/30/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 441.05
02*0428810	10/30/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 364.35
02*0428811	10/30/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0428812	10/30/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0428813	10/30/2013	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 12,224.76
02*0428814	10/30/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 1,512.50
02*0428815	10/30/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 8,241.63
02*0428816	10/30/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 506.50
02*0428817	10/30/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0428818	10/30/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0428819	10/30/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 865.10
02*0428820	10/30/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 8,322.77
02*0428821	10/30/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 90.00
02*0428822	10/30/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0428823	10/30/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 40,664.89
02*0428824	10/30/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0428825	10/30/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 7,293.03
02*0428826	10/30/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,440.98
02*0428827	10/30/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0428827	10/30/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00

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02*0428827	10/30/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,946.00
02*0428827	10/30/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 10,973.66
02*0428828	10/30/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 17,788.33
02*0428829	10/30/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 625.72
02*0428830	10/30/2013	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0428831	10/30/2013	SC Budget & Control Board	Debt Service	Debt Service - Prinicpal	SC Energy Office-ARRA	Retirement-of-Indebtedness	\$ 18,490.08
02*E0038549	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 90.40
02*E0038550	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 29.38
02*E0038551	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 171.22
02*E0038552	10/30/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 38.64
02*E0038553	10/30/2013	TTC Employee	Travel - In State	In-State - Registration Fees	NSF/ACE Cybersecurity	Federal Grants	\$ 25.00
02*E0038554	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 138.54
02*E0038555	10/30/2013	TTC Employee	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 31.28
02*E0038556	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 92.68
02*E0038557	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 90.40
02*E0038558	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 14.70
02*E0038559	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.34
02*E0038560	10/30/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*E0038561	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 22.94
02*E0038562	10/30/2013	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 569.85
02*E0038562	10/30/2013	TTC Employee	Contractual Services	Other Professional Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 882.05
02*E0038562	10/30/2013	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 170.00
02*E0038562	10/30/2013	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 43.00
02*E0038562	10/30/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 25.92
02*E0038562	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 128.82
02*E0038563	10/30/2013	TTC Employee	Travel - In State	In-State - Lodging	EOC 01/02	Federal Grants	\$ 79.91
02*E0038563	10/30/2013	TTC Employee	Travel - In State	In-State - Meals	EOC 01/02	Federal Grants	\$ 18.00
02*E0038563	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 104.52
02*E0038564	10/30/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 160.30
02*E0038564	10/30/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
02*E0038564	10/30/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0038565	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 123.17
02*E0038565	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 114.13
02*E0038566	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 19.22
02*E0038567	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 14.70
02*E0038567	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 118.66
02*E0038568	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 298.32
02*E0038569	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 51.98
02*E0038570	10/30/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 137.98
02*E0038570	10/30/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 44.00
02*E0038570	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 24.86
02*E0038570	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.78
02*E0038571	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Career Planning and Placement	Unrestricted Funds	\$ 59.90
02*E0038572	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 45.20
02*E0038573	10/30/2013	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	\$ 196.04
02*E0038573	10/30/2013	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	\$ 50.00
02*E0038573	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 157.65
02*E0038574	10/30/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 156.51
02*E0038575	10/30/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 473.16
02*E0038575	10/30/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 43.00
02*E0038575	10/30/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 36.00

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02*E0038576	10/30/2013	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 550.28
02*E0038576	10/30/2013	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 30.00
02*E0038577	10/30/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 175.26