

Trident Technical College  
Transparency Report  
July 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0000759	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 123.26
02*E0000760	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$ 540.00
02*E0000761	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 291.89
02*E0000762	06-Jul-2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Enrollment Management	Unrestricted Funds	\$ 120.12
02*E0000763	06-Jul-2011	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 75.00
02*E0000763	06-Jul-2011	TTC Employee	Travel - In State	In-State - Lodging	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 549.95
02*E0000763	06-Jul-2011	TTC Employee	Travel - In State	In-State - Meals	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 104.00
02*E0000763	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 202.00
02*E0000763	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 116.15
02*E0000764	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 39.13
02*E0000765	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 13.14
02*E0000766	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 33.33
02*E0000767	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 20.20
02*E0000768	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 371.52
02*E0000769	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 115.19
02*E0000769	06-Jul-2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 7.00
02*E0000770	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 73.73
02*E0000771	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 111.10
02*E0000771	06-Jul-2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0000772	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 414.30
02*E0000773	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 151.50
02*E0000774	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 69.19
02*E0000775	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 13.14
02*E0000776	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 101.00
02*E0000777	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 142.42
02*E0000778	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 8.53
02*E0000779	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 45.96
02*E0000780	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 33.33
02*E0000781	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 739.36
02*E0000781	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 119.00
02*E0000781	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 72.00
02*E0000781	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 182.82
02*E0000782	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 19.71
02*E0000783	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 36.88
02*E0000784	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 588.50
02*E0000784	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.00
02*E0000784	06-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 14.00
02*E0000785	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 30.52
02*E0000786	06-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 175.24
02*E0000787	06-Jul-2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 130.30
02*E0000788	06-Jul-2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 684.45
02*E0000789	06-Jul-2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 26.76
02*0401315	07-Jul-2011	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0401315	07-Jul-2011	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0401315	07-Jul-2011	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 240.00
02*0401316	07-Jul-2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 44,050.00
02*0401317	07-Jul-2011	Allied Electronics Inc	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,399.01
02*0401318	07-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,069.44

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02*0401318	07-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 516.80
02*0401318	07-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 801.78
02*0401318	07-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 516.80
02*0401319	07-Jul-2011	Amer Soc for Engineering Educ	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 951.95
02*0401320	07-Jul-2011	Baucom's Grading LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950-Parking Lot Improvem	Capital Projects Fund	\$ 42,501.01
02*0401321	07-Jul-2011	Berkeley County School District	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 4,197.24
02*0401322	07-Jul-2011	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 784.36
02*0401323	07-Jul-2011	Pollution Control Industries	Contractual Services	Other Contractual Services	Ready SC - Boeing	State Board Grants & Programs	\$ 2,841.53
02*0401323	07-Jul-2011	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 653.94
02*0401324	07-Jul-2011	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 920.20
02*0401325	07-Jul-2011	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 637.50
02*0401326	07-Jul-2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,429.77
02*0401327	07-Jul-2011	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 521.35
02*0401328	07-Jul-2011	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,852.50
02*0401328	07-Jul-2011	S&ME, Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 10,700.00
02*0401329	07-Jul-2011	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,130.03
02*0401330	07-Jul-2011	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,292.49
02*0401331	07-Jul-2011	SC Technical College System	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 310.00
02*0401332	07-Jul-2011	SCJobMarket	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 358.33
02*0401333	07-Jul-2011	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 14,604.91
02*0401334	07-Jul-2011	Sirius Computer Solutions	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 6,269.46
02*0401335	07-Jul-2011	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 845.00
02*0401336	07-Jul-2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 469.53
02*0401336	07-Jul-2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0401336	07-Jul-2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,298.26
02*0401336	07-Jul-2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36
02*0401337	07-Jul-2011	Stanley Security Solutions	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 16,065.00
02*0401338	07-Jul-2011	State of SC Div of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 28.75
02*0401339	07-Jul-2011	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	AVP-Student Services	Unrestricted Funds	\$ 10,848.92
02*0401340	07-Jul-2011	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 140.46
02*0401340	07-Jul-2011	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 896.30
02*0401340	07-Jul-2011	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,613.74
02*0401340	07-Jul-2011	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 46.83
02*0401341	07-Jul-2011	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 111.74
02*0401342	07-Jul-2011	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 284.90
02*0401342	07-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0401342	07-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 43.62
02*0401342	07-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 58.32
02*0401343	07-Jul-2011	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 106.49
02*0401344	07-Jul-2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 206.04
02*0401345	07-Jul-2011	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 736.07
02*0401345	07-Jul-2011	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,719.52
02*0401346	07-Jul-2011	Robert L Waldrep III	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,088.00
02*0401348	07-Jul-2011	WSPO AM/FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 780.00
02*0401349	07-Jul-2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,002.49
02*0401349	07-Jul-2011	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 467.46
02*0401350	07-Jul-2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,033.40

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02*0401351	07-Jul-2011	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	\$ 1,917.67
02*0401352	07-Jul-2011	Chao & Assoc	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,185.00
02*0401354	07-Jul-2011	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,840.98
02*0401355	07-Jul-2011	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 2,550.00
02*0401356	07-Jul-2011	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 267.07
02*0401357	07-Jul-2011	Datatel	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	#####
02*0401358	07-Jul-2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 4,293.37
02*0401358	07-Jul-2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Berkeley Campus	Unrestricted Funds	\$ 1,431.14
02*0401358	07-Jul-2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	\$ 1,691.52
02*0401358	07-Jul-2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 1,290.07
02*0401358	07-Jul-2011	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 671.62
02*0401359	07-Jul-2011	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 402.42
02*0401360	07-Jul-2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Upwardbound-Math/Sci	Federal Grants	\$ 3,289.16
02*0401360	07-Jul-2011	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 371.26
02*0401360	07-Jul-2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 573.01
02*0401361	07-Jul-2011	Eco Strategic Sourcing	Equipment	Educational	Plant Oper & Maint-B	Unrestricted Funds	\$ 22,639.61
02*0401361	07-Jul-2011	Eco Strategic Sourcing	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,960.62
02*0401362	07-Jul-2011	EnvirotrolSC LLC	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 19,602.74
02*0401362	07-Jul-2011	EnvirotrolSC LLC	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 63,350.37
02*0401363	07-Jul-2011	F22 Designs	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 790.00
02*0401363	07-Jul-2011	F22 Designs	Contractual Services	Other Contractual Services	EEDA-TRECEAB	Other State Grants & Programs	\$ 1,899.60
02*0401364	07-Jul-2011	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0401365	07-Jul-2011	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 1,395.00
02*0401366	07-Jul-2011	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,350.00
02*0401367	07-Jul-2011	Herald Office Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,160.80
02*0401367	07-Jul-2011	Herald Office Systems	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 506.91
02*0401368	07-Jul-2011	HigherEdJobs.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,065.00
02*0401369	07-Jul-2011	Horizon Business Services	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 950.00
02*0401370	07-Jul-2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 638.37
02*0401371	07-Jul-2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,839.20
02*0401372	07-Jul-2011	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 442.90
02*0401373	07-Jul-2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 169.15
02*0401374	07-Jul-2011	Library Technologies, Inc.	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 1,540.10
02*0401375	07-Jul-2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 599.39
02*0401376	07-Jul-2011	Lindbergh & Associates	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 16,500.00
02*0401377	07-Jul-2011	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 45,002.62
02*0401378	07-Jul-2011	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 899.02
02*0401379	07-Jul-2011	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	FIPSE Grant	Federal Grants	\$ 8,940.00
02*0401379	07-Jul-2011	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 43,332.00
02*0401379	07-Jul-2011	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 38,530.00
02*0401380	07-Jul-2011	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,576.61
02*0401381	07-Jul-2011	Newark Corporation	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 241.83
02*0401382	07-Jul-2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0401383	07-Jul-2011	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 224.80
02*0401385	07-Jul-2011	Joeph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 800.00
02*0401386	07-Jul-2011	APICS Chapter 217	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 650.00
02*0401386	07-Jul-2011	APICS Chapter 217	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,222.00
02*0401387	07-Jul-2011	Edward C Barnes	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 850.00

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02*0401388	07-Jul-2011	Carole Ann Benson-Kottmeier	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 320.00
02*0401389	07-Jul-2011	Thomas A Bowman Jr	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 150.00
02*0401390	07-Jul-2011	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0401391	07-Jul-2011	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 35.00
02*0401392	07-Jul-2011	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 630.00
02*0401393	07-Jul-2011	James R. Clayton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0401394	07-Jul-2011	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0401395	07-Jul-2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0401396	07-Jul-2011	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,100.00
02*0401397	07-Jul-2011	Christine M Decocker	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 195.00
02*0401398	07-Jul-2011	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0401399	07-Jul-2011	Carol A Dolida	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 195.00
02*0401400	07-Jul-2011	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401401	07-Jul-2011	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0401402	07-Jul-2011	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 360.00
02*0401403	07-Jul-2011	Elizabeth Jedrzejek	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,612.50
02*0401404	07-Jul-2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 1,920.00
02*0401405	07-Jul-2011	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 23,633.32
02*0401406	07-Jul-2011	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 960.00
02*0401407	07-Jul-2011	Catherine Mcguinn	Contractual Services	Continuing Educ Instruction	Green Busin & Sustainability	Unrestricted Funds	\$ 163.37
02*0401408	07-Jul-2011	Pam Mcmichael	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0401409	07-Jul-2011	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401410	07-Jul-2011	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401411	07-Jul-2011	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,920.00
02*0401412	07-Jul-2011	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 750.00
02*0401412	07-Jul-2011	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 150.00
02*0401413	07-Jul-2011	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0401414	07-Jul-2011	Rillos Engineering	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 4,200.00
02*0401415	07-Jul-2011	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,000.00
02*0401416	07-Jul-2011	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401417	07-Jul-2011	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 360.00
02*0401418	07-Jul-2011	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0401419	07-Jul-2011	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 690.00
02*0401420	07-Jul-2011	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,680.00
02*0401421	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401422	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401423	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401424	07-Jul-2011	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0401425	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0401426	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0401427	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401428	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0401430	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401431	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0401432	07-Jul-2011	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 260.07
02*0401433	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00

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02*0401434	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0401435	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0401436	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0401437	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401438	07-Jul-2011	Nelson Mullins Riley & Scarborough LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 637.50
02*0401439	07-Jul-2011	Ptk	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	\$ 3,420.00
02*0401441	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401442	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0401443	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	#####
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 42,924.84
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	\$ 606.23
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 23,210.46
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,282.52
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 15,265.90
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,392.12
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,380.00
02*0401444	07-Jul-2011	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 3,569.84
02*0401444	07-Jul-2011	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	#####
02*0401444	07-Jul-2011	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	\$ 7,582.84
02*0401445	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401446	07-Jul-2011	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 2,100.00
02*0401447	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0401448	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0401449	07-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*E0000790	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 268.80
02*E0000790	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 103.00
02*E0000790	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 386.46
02*E0000791	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 388.80
02*E0000791	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 174.38
02*E0000792	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 20.20
02*E0000793	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 90.90
02*E0000794	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 111.88
02*E0000795	13-Jul-2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 5.00
02*E0000795	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 129.79
02*E0000796	13-Jul-2011	TTC Employee	Travel - In State	In-State - Lodging	VP-Student Services	Unrestricted Funds	\$ 130.90
02*E0000796	13-Jul-2011	TTC Employee	Travel - In State	In-State - Meals	VP-Student Services	Unrestricted Funds	\$ 36.00
02*E0000797	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 76.06
02*E0000797	13-Jul-2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Affairs	Unrestricted Funds	\$ 7.00
02*E0000798	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 74.74
02*E0000799	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 405.80
02*E0000800	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 382.80
02*E0000800	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 593.19
02*E0000800	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.00
02*E0000800	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 15.16
02*E0000800	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
02*E0000801	13-Jul-2011	TTC Employee	Travel - In State	In-State - Lodging	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 77.70

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02*E0000801	13-Jul-2011	TTC Employee	Travel - In State	In-State - Meals	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 19.00
02*E0000801	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 223.22
02*E0000802	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 23.23
02*E0000803	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 81.81
02*E0000804	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
02*E0000804	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 557.28
02*E0000804	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 87.00
02*E0000804	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 12.95
02*E0000804	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0000805	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 111.10
02*E0000806	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 136.35
02*E0000807	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 308.80
02*E0000807	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 174.38
02*E0000808	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 167.68
02*E0000809	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 382.80
02*E0000809	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 593.19
02*E0000809	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.00
02*E0000809	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
02*E0000810	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 11.62
02*E0000811	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 19.71
02*E0000812	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Science & Mathematics	Unrestricted Funds	\$ 111.10
02*E0000812	13-Jul-2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Science & Mathematics	Unrestricted Funds	\$ 7.00
02*E0000813	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 131.30
02*E0000814	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal and Prof Develop	Unrestricted Funds	\$ 707.24
02*E0000814	13-Jul-2011	TTC Employee	Travel - In State	In-State - Registration Fees	Personal and Prof Develop	Unrestricted Funds	\$ 60.00
02*E0000814	13-Jul-2011	TTC Employee	Travel - In State	In-State -Transportation	Personal and Prof Develop	Unrestricted Funds	\$ 11.00
02*E0000815	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 13.14
02*E0000815	13-Jul-2011	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 99.00
02*E0000816	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 101.00
02*E0000817	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal and Prof Develop	Unrestricted Funds	\$ 68.68
02*E0000818	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 25.76
02*E0000819	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 20.20
02*E0000820	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 65.70
02*E0000821	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal and Prof Develop	Unrestricted Funds	\$ 198.52
02*E0000822	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 273.10
02*E0000822	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Title III-Strengthening Insti.	Federal Grants	\$ 753.25
02*E0000822	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Title III-Strengthening Insti.	Federal Grants	\$ 169.00
02*E0000822	13-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Title III-Strengthening Insti.	Federal Grants	\$ 38.00
02*E0000823	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 130.18
02*E0000824	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 51.36
02*E0000825	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	\$ 78.84
02*E0000826	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 101.00
02*E0000827	13-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 39.39
02*E0000828	13-Jul-2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 223.34
02*0401532	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,954.24
02*0401532	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 516.80
02*0401532	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0401532	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 870.42

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02*0401534	14-Jul-2011	Business Systems of SC	Contractual Services	Other Contractual Services	Dean-Allied Health	Unrestricted Funds	\$ 680.00
02*0401535	14-Jul-2011	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5.98
02*0401536	14-Jul-2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,874.00
02*0401537	14-Jul-2011	Shred-It Usa	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 126.70
02*0401538	14-Jul-2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 60.22
02*0401539	14-Jul-2011	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 198.84
02*0401540	14-Jul-2011	VSA dba Media Solutions	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 2,008.10
02*0401541	14-Jul-2011	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,723.99
02*0401542	14-Jul-2011	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 27.80
02*0401543	14-Jul-2011	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 9.72
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$ 16.28
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 6.51
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 71.61
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 16.28
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 29.16
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 164.45
02*0401543	14-Jul-2011	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 45.57
02*0401544	14-Jul-2011	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 27.90
02*0401545	14-Jul-2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 47.58
02*0401545	14-Jul-2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 380.00
02*0401545	14-Jul-2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,572.16
02*0401545	14-Jul-2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0401546	14-Jul-2011	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0401547	14-Jul-2011	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 600.00
02*0401548	14-Jul-2011	Charleston Imaging Products	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 161.67
02*0401548	14-Jul-2011	Charleston Imaging Products	Contractual Services	Other Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 161.66
02*0401549	14-Jul-2011	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 1,100.00
02*0401550	14-Jul-2011	Coastal Biodiesel	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,006.98
02*0401551	14-Jul-2011	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0401551	14-Jul-2011	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 306.00
02*0401551	14-Jul-2011	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 340.00
02*0401551	14-Jul-2011	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0401551	14-Jul-2011	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 84.00
02*0401551	14-Jul-2011	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0401552	14-Jul-2011	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,106.29
02*0401552	14-Jul-2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 274.11
02*0401553	14-Jul-2011	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 238.30
02*0401554	14-Jul-2011	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 90.80
02*0401555	14-Jul-2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 731.96
02*0401556	14-Jul-2011	Full Compass Systems Ltd	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 1,399.44
02*0401557	14-Jul-2011	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 5,277.98
02*0401558	14-Jul-2011	Goose Creek Heating & Air	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 692.00
02*0401559	14-Jul-2011	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50
02*0401560	14-Jul-2011	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 724.48

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02*0401560	14-Jul-2011	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 90,000.00
02*0401561	14-Jul-2011	Hayneedle Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,201.40
02*0401563	14-Jul-2011	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.80
02*0401564	14-Jul-2011	Lauren Sanchez Design Ltd	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 1,693.00
02*0401565	14-Jul-2011	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0401566	14-Jul-2011	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 36.00
02*0401567	14-Jul-2011	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 3,653.70
02*0401568	14-Jul-2011	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 226.35
02*0401568	14-Jul-2011	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 48.10
02*0401569	14-Jul-2011	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,016.73
02*0401570	14-Jul-2011	Nature's Calling	Contractual Services	Temporary Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 220.16
02*0401571	14-Jul-2011	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 1,640.64
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 40.00
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Other Contractual Services	ARRA PATHWAYS PVTY COURSES	American Rec & Reinvest Act	\$ 40.99
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.43
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.62
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.43
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 152.61
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 141.32
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 714.49
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 90.85
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.43
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.08
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 734.86
02*0401572	14-Jul-2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 332.77
02*0401573	14-Jul-2011	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940 - Roof Repair	Capital Projects Fund	\$ 5,500.00
02*0401574	14-Jul-2011	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,048.56
02*0401575	14-Jul-2011	Savvi Formalwear	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 219.17
02*0401576	14-Jul-2011	Univ Central FL - Coll of Educ Program Eval Educ Research	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 5,833.00
02*0401577	14-Jul-2011	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 53.63
02*0401577	14-Jul-2011	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,631.42
02*0401578	14-Jul-2011	Fay Wright	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 8,800.00
02*0401579	14-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 328.76
02*0401580	14-Jul-2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,408.56
02*0401581	14-Jul-2011	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 14.48
02*0401581	14-Jul-2011	Fedex	Supplies & Materials	Postage	Occupational Therapy Assist	Unrestricted Funds	\$ 19.37
02*0401582	14-Jul-2011	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0401583	14-Jul-2011	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 840.00
02*0401584	14-Jul-2011	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0401585	14-Jul-2011	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401586	14-Jul-2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0401587	14-Jul-2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0401588	14-Jul-2011	Carol A Dolida	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 60.00
02*0401589	14-Jul-2011	Roger Dolida	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 560.00
02*0401590	14-Jul-2011	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,940.00
02*0401591	14-Jul-2011	Frances Emerson	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 400.00
02*0401592	14-Jul-2011	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,080.00

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02*0401593	14-Jul-2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 400.00
02*0401594	14-Jul-2011	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 60.00
02*0401595	14-Jul-2011	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 54.00
02*0401596	14-Jul-2011	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0401597	14-Jul-2011	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 500.00
02*0401598	14-Jul-2011	South Carolina Aquarium	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 415.00
02*0401599	14-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 83.33
02*0401600	14-Jul-2011	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0401601	14-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 212.82
02*0401602	14-Jul-2011	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,320.00
02*0401603	14-Jul-2011	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 215.00
02*0401604	14-Jul-2011	Assoc of Govt Accountants	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 90.00
02*0401605	14-Jul-2011	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0401606	14-Jul-2011	Fedloan Servicing	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	\$ 2,121.34
02*0401607	14-Jul-2011	Sarah L Fralin	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 95.79
02*0401608	14-Jul-2011	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 62.97
02*0401608	14-Jul-2011	Joy Denise Marr	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 66.61
02*0401609	14-Jul-2011	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 129.66
02*0401609	14-Jul-2011	Catherine Padilla Ramiso	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 255.42
02*0401610	14-Jul-2011	Breanna Catlin Thompson	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 155.11
02*0401611	14-Jul-2011	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 85.90
02*0401612	14-Jul-2011	University & College Designers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 175.00
02*0401613	14-Jul-2011	University of Texas At Austin	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 995.00
02*0401614	14-Jul-2011	Abate and Insulate Llc	Contractual Services	General Repair	VETS Project	Other Restricted	\$ 1,470.00
02*0401615	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 516.80
02*0401615	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0401615	14-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 870.42
02*0401616	14-Jul-2011	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 2,990.00
02*0401617	14-Jul-2011	Paul Moore & Associates	Contractual Services	Other Professional Services	General Inst Expense	Unrestricted Funds	\$ 1,700.00
02*0401618	14-Jul-2011	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,305.86
02*0401619	14-Jul-2011	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	#####
02*0401620	14-Jul-2011	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 40.00
02*0401620	14-Jul-2011	Sonitrol Security Systems of	Contractual Services	Whld,Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 30,526.13
02*0401621	14-Jul-2011	Standard Enterprises, Inc.	Supplies & Materials	Education Supplies	Talent Search	Federal Grants	\$ 4,827.96
02*0401622	14-Jul-2011	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 398.25
02*0401623	14-Jul-2011	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 41.18
02*0401624	14-Jul-2011	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 81.00
02*0401624	14-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0401624	14-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 28.80
02*0401624	14-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 29.16
02*0401625	14-Jul-2011	VWR International	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	\$ 361.76
02*0401626	14-Jul-2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,139.23
02*E0000830	20-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$ 296.56
02*E0000831	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 74.27
02*E0000832	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 3.54
02*E0000833	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 210.08
02*E0000834	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 143.42

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02*E0000834	20-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Development	Unrestricted Funds	\$ 25.76
02*E0000835	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.20
02*E0000836	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 120.72
02*E0000837	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 39.42
02*E0000838	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 39.42
02*E0000839	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 101.00
02*E0000840	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 22.73
02*E0000841	20-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 573.56
02*E0000842	20-Jul-2011	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 123.63
02*0401772	21-Jul-2011	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 267.90
02*0401772	21-Jul-2011	Antech Diagnostics	Fixed Charges	Late Payment Finance Charges	Veterinary Technology	Unrestricted Funds	\$ 3.75
02*0401773	21-Jul-2011	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.97
02*0401773	21-Jul-2011	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 144.00
02*0401774	21-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 123.14
02*0401775	21-Jul-2011	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,472.56
02*0401776	21-Jul-2011	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.30
02*0401776	21-Jul-2011	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 110.88
02*0401777	21-Jul-2011	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Development	Unrestricted Funds	\$ 3,912.93
02*0401777	21-Jul-2011	Carolina Business Interiors	Equipment	Office Equipment	Networking Services Academic	Unrestricted Funds	\$ 40,949.33
02*0401777	21-Jul-2011	Carolina Business Interiors	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 22,320.48
02*0401777	21-Jul-2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Networking Services Academic	Unrestricted Funds	\$ 2,479.49
02*0401777	21-Jul-2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 2,398.57
02*0401778	21-Jul-2011	Carolina Roofing Solutions Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940 - Roof Repair	Capital Projects Fund	#####
02*0401779	21-Jul-2011	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,428.00
02*0401780	21-Jul-2011	Charleston County School District	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 490.52
02*0401781	21-Jul-2011	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,902.75
02*0401782	21-Jul-2011	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 174.93
02*0401783	21-Jul-2011	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 444.64
02*0401784	21-Jul-2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,621.99
02*0401785	21-Jul-2011	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 5,006.40
02*0401786	21-Jul-2011	Deep Steep	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 134.34
02*0401786	21-Jul-2011	Deep Steep	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,173.24
02*0401787	21-Jul-2011	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 3,500.00
02*0401788	21-Jul-2011	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,005.66
02*0401789	21-Jul-2011	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,356.40
02*0401789	21-Jul-2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 110.19
02*0401790	21-Jul-2011	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 136.20
02*0401791	21-Jul-2011	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 343.60
02*0401792	21-Jul-2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 138.88
02*0401793	21-Jul-2011	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 129.55
02*0401793	21-Jul-2011	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,086.38
02*0401794	21-Jul-2011	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 486.00
02*0401795	21-Jul-2011	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 427.33
02*0401796	21-Jul-2011	Mr. Denny Hallock	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 650.00
02*0401797	21-Jul-2011	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 137.69
02*0401797	21-Jul-2011	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,960.00
02*0401798	21-Jul-2011	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 269.51
02*0401798	21-Jul-2011	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,360.56

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02*0401799	21-Jul-2011	Herald Office Systems	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,485.26
02*0401800	21-Jul-2011	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,375.00
02*0401801	21-Jul-2011	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0401802	21-Jul-2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 705.66
02*0401803	21-Jul-2011	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 859.32
02*0401804	21-Jul-2011	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,086.46
02*0401805	21-Jul-2011	Kiss My Face	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,326.18
02*0401806	21-Jul-2011	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,881.30
02*0401807	21-Jul-2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,405.47
02*0401808	21-Jul-2011	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 84.00
02*0401809	21-Jul-2011	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 37.82
02*0401809	21-Jul-2011	Miquel-Rius USA Ltd.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 338.00
02*0401810	21-Jul-2011	Brian D Knox	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 960.12
02*0401811	21-Jul-2011	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 67.48
02*0401812	21-Jul-2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0401813	21-Jul-2011	Pan Pacific Plastics Mfg	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 145.00
02*0401813	21-Jul-2011	Pan Pacific Plastics Mfg	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,380.00
02*0401814	21-Jul-2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,723.50
02*0401815	21-Jul-2011	Royal Labs Natural Cosmetics, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 112.45
02*0401815	21-Jul-2011	Royal Labs Natural Cosmetics, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 913.68
02*0401816	21-Jul-2011	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,422.41
02*0401817	21-Jul-2011	Southern Harmony Chorus	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 150.00
02*0401818	21-Jul-2011	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 137.97
02*0401819	21-Jul-2011	Marshall E. Stephens	Contractual Services	Other Contractual Services	Disadvantaged	Federal Grants	\$ 650.00
02*0401820	21-Jul-2011	Storm Duds	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 97.90
02*0401820	21-Jul-2011	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,575.00
02*0401821	21-Jul-2011	Topspin Marketing	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,329.71
02*0401821	21-Jul-2011	Topspin Marketing	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 2,647.40
02*0401822	21-Jul-2011	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 342.68
02*0401822	21-Jul-2011	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,559.34
02*0401823	21-Jul-2011	Woodland High School Athletic Department	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 699.60
02*0401824	21-Jul-2011	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0401825	21-Jul-2011	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0401826	21-Jul-2011	Carole Ann Benson-Kottmeirer	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 320.00
02*0401827	21-Jul-2011	Adam L Boatwright	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0401828	21-Jul-2011	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0401829	21-Jul-2011	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0401830	21-Jul-2011	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0401831	21-Jul-2011	Charleston Riverdogs	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
02*0401832	21-Jul-2011	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401833	21-Jul-2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0401834	21-Jul-2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 360.00
02*0401835	21-Jul-2011	Belinda G Davis	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 450.00
02*0401836	21-Jul-2011	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401837	21-Jul-2011	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0401838	21-Jul-2011	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0401839	21-Jul-2011	Linnea Freeman	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 360.00

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02*0401840	21-Jul-2011	Katie Faith Gatrele	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0401841	21-Jul-2011	Jennifer Lynn Gerhardt	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0401842	21-Jul-2011	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 525.00
02*0401843	21-Jul-2011	King's College Tour	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 30,940.00
02*0401844	21-Jul-2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 195.00
02*0401845	21-Jul-2011	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,012.50
02*0401846	21-Jul-2011	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,380.00
02*0401847	21-Jul-2011	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 675.00
02*0401848	21-Jul-2011	Pam Mcmichael	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 120.00
02*0401849	21-Jul-2011	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0401850	21-Jul-2011	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,920.00
02*0401851	21-Jul-2011	Aram Parsegian	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 240.00
02*0401852	21-Jul-2011	Preservation Conference 2011	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 295.00
02*0401853	21-Jul-2011	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 9,905.00
02*0401854	21-Jul-2011	SC NAFSA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*0401856	21-Jul-2011	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 400.00
02*0401857	21-Jul-2011	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0401858	21-Jul-2011	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0401859	21-Jul-2011	Wayne L Whelan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0401860	21-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 59.59
02*0401861	21-Jul-2011	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 652.10
02*0401861	21-Jul-2011	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,488.65
02*0401862	21-Jul-2011	Amer Soc for Clinical Laboratory Science	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 204.00
02*0401863	21-Jul-2011	Trident Technical College Foundation	Supplies & Materials	Office Supplies	TTC Found.: Steinberg Library	Other Restricted	\$ 2,385.78
02*0401864	21-Jul-2011	US Dept of Education	Scholarships	Financial Aid Expense	PELL	Student Aid - Federal	\$ 1,067.00
02*0401865	21-Jul-2011	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 337.67
02*0401866	21-Jul-2011	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 274.20
02*0401867	21-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 8,713.92
02*0401867	21-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 413.44
02*0401867	21-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 413.44
02*0401867	21-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 793.20
02*0401868	21-Jul-2011	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,750.00
02*0401869	21-Jul-2011	American Culinary Federation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 991.05
02*0401870	21-Jul-2011	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 674.15
02*0401871	21-Jul-2011	Authentic Promotions	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 2,580.00
02*0401872	21-Jul-2011	Bahwan Cybertek	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 47,966.62
02*0401873	21-Jul-2011	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 386.48
02*0401874	21-Jul-2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 72.59
02*0401875	21-Jul-2011	Bonitz Flooring Group	Contractual Services	General Repair	VETS Project	Other Restricted	\$ 3,443.44
02*0401876	21-Jul-2011	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 450.00
02*0401877	21-Jul-2011	Commission on Colleges - Southern	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 300.00
02*0401878	21-Jul-2011	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,000.00
02*0401879	21-Jul-2011	Lyrais	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 1,210.00
02*0401880	21-Jul-2011	Nat Accrediting Agency for Clinical Laboratory Sciences	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,575.00

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02*0401881	21-Jul-2011	Pelican Cleaners	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 89.01
02*0401882	21-Jul-2011	Pollution Control Industries	Contractual Services	Other Contractual Services	Ready SC - Boeing	State Board Grants & Programs	\$ 1,207.42
02*0401883	21-Jul-2011	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 528.05
02*0401884	21-Jul-2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,739.29
02*0401885	21-Jul-2011	Replay Systems, Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,109.15
02*0401886	21-Jul-2011	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 53,173.76
02*0401887	21-Jul-2011	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 853.28
02*0401888	21-Jul-2011	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 33,471.45
02*0401888	21-Jul-2011	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 56,085.59
02*0401888	21-Jul-2011	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 13,408.72
02*0401888	21-Jul-2011	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	#####
02*0401889	21-Jul-2011	Scantron Corp	Supplies & Materials	Testing Supplies	Dean-Allied Health	Unrestricted Funds	\$ 1,081.96
02*0401890	21-Jul-2011	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 1,134.00
02*0401891	21-Jul-2011	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,000.55
02*0401892	21-Jul-2011	Thermos LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 936.40
02*0401893	21-Jul-2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 20.00
02*0401894	21-Jul-2011	United States Treasury	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	\$ 277.38
02*0401895	21-Jul-2011	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,098.38
02*0401896	21-Jul-2011	VWR International	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	\$ 186.42
02*0401897	21-Jul-2011	W H Platts Co	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 706.86
02*0401897	21-Jul-2011	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Berkeley Campus	Unrestricted Funds	\$ 1,369.54
02*0401898	21-Jul-2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 321.80
02*0401899	21-Jul-2011	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 176.87
02*0401900	21-Jul-2011	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,710.23
02*0994069	26-Jul-2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,350.95
02*0994069	26-Jul-2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,784.01
02*0994069	26-Jul-2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,684.90
02*0994070	26-Jul-2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 638.24
02*E0000843	27-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 38.89
02*E0000844	27-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 212.90
02*E0000845	27-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 292.90
02*E0000846	27-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 15.16
02*E0000847	27-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 18.00
02*E0000848	27-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,068.48
02*E0000848	27-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.00
02*E0000848	27-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 64.20
02*E0000848	27-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 434.20
02*E0000849	27-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 39.42
02*E0000850	27-Jul-2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 3.00
02*E0000850	27-Jul-2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 172.10
02*0402027	28-Jul-2011	American Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 107.46
02*0402027	28-Jul-2011	American Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 208.27
02*0402028	28-Jul-2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 55.13
02*0402028	28-Jul-2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,530.36
02*0402029	28-Jul-2011	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.21
02*0402029	28-Jul-2011	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24,571.20

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02*0402030	28-Jul-2011	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 143.76
02*0402031	28-Jul-2011	O'Connor, Inc.	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 595.58
02*0402032	28-Jul-2011	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 337.38
02*0402032	28-Jul-2011	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,228.90
02*0402033	28-Jul-2011	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,456.00
02*0402034	28-Jul-2011	Townsend Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32.19
02*0402034	28-Jul-2011	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 800.00
02*0402035	28-Jul-2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 185.92
02*0402036	28-Jul-2011	Carolina Business Interiors	Supplies & Materials	Education Supplies	Math - QEP	Unrestricted Funds	\$ 9,749.23
02*0402036	28-Jul-2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,037.68
02*0402037	28-Jul-2011	Carolina Industrial Mat Co Inc	Supplies & Materials	Education Supplies	Dean-Ind/Eng Tech	Unrestricted Funds	\$ 3,449.97
02*0402038	28-Jul-2011	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 54.00
02*0402038	28-Jul-2011	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 600.00
02*0402039	28-Jul-2011	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,248.00
02*0402040	28-Jul-2011	Clark-Powell Associates, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 283.80
02*0402040	28-Jul-2011	Clark-Powell Associates, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,535.25
02*0402041	28-Jul-2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28.11
02*0402041	28-Jul-2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 289.79
02*0402042	28-Jul-2011	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 55.91
02*0402042	28-Jul-2011	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 840.00
02*0402043	28-Jul-2011	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 8,124.48
02*0402044	28-Jul-2011	Direct Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 12,150.00
02*0402045	28-Jul-2011	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 100.99
02*0402046	28-Jul-2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 439.44
02*0402046	28-Jul-2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,632.67
02*0402047	28-Jul-2011	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 590.19
02*0402048	28-Jul-2011	Fedex	Contractual Services	Freight-Express Delivery	Procurement & Risk Mngmt	Unrestricted Funds	\$ 20.16
02*0402049	28-Jul-2011	First Class Construction Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 57,580.80
02*0402050	28-Jul-2011	GEL Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,071.00
02*0402050	28-Jul-2011	GEL Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	VETS Project	Other Restricted	\$ 952.00
02*0402051	28-Jul-2011	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 100.00
02*0402052	28-Jul-2011	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 376.26
02*0402052	28-Jul-2011	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,099.25
02*0402053	28-Jul-2011	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 335.00
02*0402053	28-Jul-2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.17
02*0402053	28-Jul-2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.05
02*0402053	28-Jul-2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0402054	28-Jul-2011	Kustom Signals Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 1,950.83
02*0402055	28-Jul-2011	Lavi Industries	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	\$ 1,756.00
02*0402056	28-Jul-2011	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 323.53
02*0402057	28-Jul-2011	MAC Papers - Columbia	Supplies & Materials	Supplies And Materials Pool	Telephone-Admin	Unrestricted Funds	\$ 2,231.11
02*0402058	28-Jul-2011	Miller's of Charleston	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 552.31
02*0402059	28-Jul-2011	Minerva Beauty Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Ind/Eng Tech	Unrestricted Funds	\$ 8,622.00
02*0402059	28-Jul-2011	Minerva Beauty Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,302.00
02*0402060	28-Jul-2011	Motorola	Contractual Services	Communicatins Equip. Repair	Public Safety-M	Unrestricted Funds	\$ 9,461.39
02*0402061	28-Jul-2011	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 23,707.42
02*0402062	28-Jul-2011	Natl Apartment Assoc	Supplies & Materials	Education Supplies	Offsite Programs	Unrestricted Funds	\$ 3,175.89
02*0402063	28-Jul-2011	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74.53

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02*0402063	28-Jul-2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	#####
02*0402064	28-Jul-2011	SCJobMarket	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 358.33
02*0402065	28-Jul-2011	Sun Printing Inc	Supplies & Materials	Printing - Commercial	EOC 00/01	Federal Grants	\$ 464.38
02*0402066	28-Jul-2011	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 207.25
02*0402066	28-Jul-2011	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,281.32
02*0402067	28-Jul-2011	Woodlands Resort & Inn	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,275.00
02*0402068	28-Jul-2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,053.77
02*0402069	28-Jul-2011	Amer Soc for Clinical Pathology	Travel - Out of State	Out-Of-State - Registration Fees	Medical Laboratory Technology	Unrestricted Funds	\$ 477.00
02*0402070	28-Jul-2011	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 925.00
02*0402071	28-Jul-2011	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 739.00
02*0402072	28-Jul-2011	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 1,800.00
02*0402073	28-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 302.40
02*0402073	28-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 114.00
02*0402073	28-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 29.00
02*0402073	28-Jul-2011	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 45.00
02*0402074	28-Jul-2011	CACRAO Attn: Mackenzie Carroll, Undergrad Admissions	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 175.00
02*0402075	28-Jul-2011	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402076	28-Jul-2011	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0402077	28-Jul-2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402078	28-Jul-2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402079	28-Jul-2011	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,310.42
02*0402080	28-Jul-2011	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0402081	28-Jul-2011	TTC Employee	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 83.53
02*0402082	28-Jul-2011	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,920.00
02*0402083	28-Jul-2011	Alexis Gallo	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 900.00
02*0402084	28-Jul-2011	Jennifer Lynn Gerhardt	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 50.76
02*0402085	28-Jul-2011	Maurice A Jordan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402086	28-Jul-2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 1,920.00
02*0402086	28-Jul-2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402087	28-Jul-2011	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,094.00
02*0402088	28-Jul-2011	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24,500.66
02*0402089	28-Jul-2011	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,800.00
02*0402090	28-Jul-2011	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 855.00
02*0402091	28-Jul-2011	Pam Mcmichael	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 480.00
02*0402092	28-Jul-2011	Frances R Millard	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 900.00
02*0402093	28-Jul-2011	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,615.84
02*0402094	28-Jul-2011	MUSC Community Training Center	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 10.00
02*0402095	28-Jul-2011	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0402096	28-Jul-2011	Cary L Nauenburg	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 550.00
02*0402097	28-Jul-2011	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402098	28-Jul-2011	Aram Parsegian	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402099	28-Jul-2011	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 800.00
02*0402100	28-Jul-2011	South Carolina Aquarium	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 415.00
02*0402101	28-Jul-2011	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0402102	28-Jul-2011	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0402103	28-Jul-2011	Training & Educational Services, Inc.	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 176.30
02*0402104	28-Jul-2011	Visit Cheyenne	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 325.00

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02*0402105	28-Jul-2011	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0402106	28-Jul-2011	Stephen Welt	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 500.00
02*0402107	28-Jul-2011	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402108	28-Jul-2011	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 210.00
02*0402109	28-Jul-2011	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 172.36
02*0402109	28-Jul-2011	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,714.50
02*0402110	28-Jul-2011	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,042.92
02*0402111	28-Jul-2011	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 445.00
02*0402112	28-Jul-2011	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 421.07
02*0402113	28-Jul-2011	Assoc of Govt Accountants	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 10.00
02*0402114	28-Jul-2011	Bar Charts Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 542.95
02*0402115	28-Jul-2011	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0402116	28-Jul-2011	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 328.65
02*0402117	28-Jul-2011	Chas Area Convention and Visitors Bureau	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 600.00
02*0402118	28-Jul-2011	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 419.82
02*0402119	28-Jul-2011	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0402120	28-Jul-2011	Dorchester District Two	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 500.00
02*0402121	28-Jul-2011	Dority & Manning	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 600.00
02*0402122	28-Jul-2011	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0402123	28-Jul-2011	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0402124	28-Jul-2011	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,200.00
02*0402125	28-Jul-2011	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 459.14
02*0402126	28-Jul-2011	Great American Plan Administrators	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 7,749.00
02*0402126	28-Jul-2011	Great American Plan Administrators	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0402126	28-Jul-2011	Great American Plan Administrators	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,320.00
02*0402126	28-Jul-2011	Great American Plan Administrators	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,038.66
02*0402127	28-Jul-2011	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 7,332.00
02*0402128	28-Jul-2011	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
02*0402129	28-Jul-2011	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 150.00
02*0402130	28-Jul-2011	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 1,202.00
02*0402131	28-Jul-2011	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0402132	28-Jul-2011	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 3,070.37
02*0402133	28-Jul-2011	Middle Tennessee State University	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0402134	28-Jul-2011	Nat Foundation Life Ins Co	Payroll Deductions	AP Nat Fnd Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 155.73
02*0402135	28-Jul-2011	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0402136	28-Jul-2011	Nelson Mullins Riley & Scarborough LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 487.50
02*0402137	28-Jul-2011	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 108.45
02*0402138	28-Jul-2011	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 86.44
02*0402138	28-Jul-2011	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,144.00
02*0402139	28-Jul-2011	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,715.24
02*0402140	28-Jul-2011	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,403.00
02*0402141	28-Jul-2011	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,889.36
02*0402142	28-Jul-2011	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,878.87
02*0402143	28-Jul-2011	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0402144	28-Jul-2011	Showa Denko Carbon	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 400.00

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02*0402145	28-Jul-2011	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0402146	28-Jul-2011	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 24,859.86
02*0402147	28-Jul-2011	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 6,024.70
02*0402148	28-Jul-2011	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,979.43
02*0402149	28-Jul-2011	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0402150	28-Jul-2011	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 11,612.14
02*0402151	28-Jul-2011	Volunteer State Community Coll	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0402152	28-Jul-2011	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 142.50
02*0402153	28-Jul-2011	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 304.46
02*0402153	28-Jul-2011	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,273.81
02*0402154	28-Jul-2011	SC Commission on Higher Education	Accounts Payable	AP Misc	Bal Sht Acct	Student Aid - State	#####
02*0402155	28-Jul-2011	Alan Hyman Enterprises	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,437.65
02*0402155	28-Jul-2011	Alan Hyman Enterprises	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,038.35
02*0402156	28-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,500.00
02*0402156	28-Jul-2011	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0402159	28-Jul-2011	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,099.00
02*0402159	28-Jul-2011	Authentic Promotions	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,335.00
02*0402160	28-Jul-2011	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 358.01
02*0402161	28-Jul-2011	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 20,000.00
02*0402162	28-Jul-2011	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19,865.37
02*0402163	28-Jul-2011	PLM Lake & Land Management Corp	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,706.00
02*0402164	28-Jul-2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 957.60
02*0402165	28-Jul-2011	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0402166	28-Jul-2011	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,779.76
02*0402167	28-Jul-2011	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 300.00
02*0402168	28-Jul-2011	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$ 2,439.39
02*0402169	28-Jul-2011	Scantron Corp	Supplies & Materials	Data Processing Supplies	Business	Unrestricted Funds	\$ 1,342.08
02*0402169	28-Jul-2011	Scantron Corp	Supplies & Materials	Data Processing Supplies	Information Systems	Unrestricted Funds	\$ 1,342.11
02*0402170	28-Jul-2011	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 274.36
02*0402171	28-Jul-2011	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 30.00
02*0402172	28-Jul-2011	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 17,249.67
02*0402173	28-Jul-2011	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,148.54
02*0402174	28-Jul-2011	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 414.02
02*0402175	28-Jul-2011	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 672.88
02*0402176	28-Jul-2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 244.72
02*0402177	28-Jul-2011	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 126.69
02*0402177	28-Jul-2011	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0402178	28-Jul-2011	VWR International	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	\$ 181.54
02*0402179	28-Jul-2011	W H Platts Co	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,827.44
02*0402179	28-Jul-2011	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 5,478.16
02*0402180	28-Jul-2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 796.50
02*0402181	28-Jul-2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 89.95
02*0402182	28-Jul-2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 19,233.84
02*0402183	28-Jul-2011	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.34
02*0402183	28-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0402183	28-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0402183	28-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 14.58

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02*0402184	28-Jul-2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.44
02*0402185	28-Jul-2011	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.34
02*0402185	28-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0402185	28-Jul-2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 14.58

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