

Trident Technical College
Transparency Report
August 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421171	8/1/2012	AAA Rentals Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 162.42
02*0421172	8/1/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 165.20
02*0421172	8/1/2012	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 206.15
02*0421173	8/1/2012	Amerigas N Chas 5134	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 81.38
02*0421174	8/1/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 96.84
02*0421174	8/1/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 96.83
02*0421175	8/1/2012	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0421175	8/1/2012	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 251.28
02*0421176	8/1/2012	Howard Seeman	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 1,000.00
02*0421177	8/1/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,323.23
02*0421178	8/1/2012	Newmarket Inatl Inc	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 4,713.33
02*0421179	8/1/2012	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 781.20
02*0421180	8/1/2012	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,255.20
02*0421181	8/1/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 160.00
02*0421182	8/1/2012	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 500.00
02*0421182	8/1/2012	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,200.00
02*0421182	8/1/2012	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00
02*0421183	8/1/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 20.39
02*0421183	8/1/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Mechanical Engineering Tech	Unrestricted Funds	\$ 19.54
02*0421184	8/1/2012	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 123.49
02*0421184	8/1/2012	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,552.00
02*0421185	8/1/2012	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	\$ 24.91
02*0421185	8/1/2012	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,500.00
02*0421186	8/1/2012	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,785.00
02*0421187	8/1/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,529.61
02*0421188	8/1/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,222.69
02*0421188	8/1/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94

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02*0421188	8/1/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,731.16
02*0421188	8/1/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36
02*0421188	8/1/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 866.59
02*0421189	8/1/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 16.00
02*0421190	8/1/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 469.37
02*0421190	8/1/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 86.39
02*0421190	8/1/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 879.51
02*0421191	8/1/2012	Teton NewMedia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.00
02*0421191	8/1/2012	Teton NewMedia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,120.00
02*0421192	8/1/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0421193	8/1/2012	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,100.00
02*0421194	8/1/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0421194	8/1/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 43.62
02*0421194	8/1/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 24.00
02*0421194	8/1/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0421194	8/1/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.70
02*0421195	8/1/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,009.81
02*0421195	8/1/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,547.09
02*0421195	8/1/2012	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 42.83
02*0421196	8/1/2012	West Locating Service, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
02*0421197	8/1/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 2,764.32
02*0421198	8/1/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 23.63
02*0421199	8/1/2012	Zarc International	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 135.65
02*0421200	8/1/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 106.36
02*0421201	8/1/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 157.52
02*0421201	8/1/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 432,761.56
02*0421202	8/1/2012	Charleston Imaging Products	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 161.66
02*0421202	8/1/2012	Charleston Imaging Products	Contractual Services	Other Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 161.67
02*0421203	8/1/2012	Chas Time Recorder Co.	Contractual Services	Office Equipment Repair	Personnel Services	Unrestricted Funds	\$ 96.47

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02*0421204	8/1/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,906.00
02*0421204	8/1/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 250.00
02*0421204	8/1/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 230.00
02*0421204	8/1/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 210.00
02*0421204	8/1/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 180.00
02*0421205	8/1/2012	Robin J Condon	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 250.00
02*0421206	8/1/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 173.67
02*0421207	8/1/2012	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 298.22
02*0421208	8/1/2012	Ellucian	Contractual Services	Other Contractual Services	Prof Dev- Info. Technology	Unrestricted Funds	\$ 375.00
02*0421208	8/1/2012	Ellucian	Contractual Services	Other Professional Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 1,287.12
02*0421209	8/1/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 2,124.53
02*0421209	8/1/2012	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	\$ 5,249.59
02*0421210	8/1/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 367.60
02*0421211	8/1/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 238.85
02*0421212	8/1/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 6.36
02*0421212	8/1/2012	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	\$ 3.55
02*0421213	8/1/2012	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0421214	8/1/2012	GlobalSCAPE	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 855.00
02*0421214	8/1/2012	GlobalSCAPE	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 855.00
02*0421215	8/1/2012	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 138.45
02*0421216	8/1/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,649.75
02*0421217	8/1/2012	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.38
02*0421217	8/1/2012	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,100.35
02*0421218	8/1/2012	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Development	Unrestricted Funds	\$ 3,971.33

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02*0421219	8/1/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,489.93
02*0421220	8/1/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 240.88
02*0421221	8/1/2012	Jansport	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,107.76
02*0421221	8/1/2012	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32,872.60
02*0421222	8/1/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0421222	8/1/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.05
02*0421222	8/1/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0421223	8/1/2012	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0421224	8/1/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Allied Health	Unrestricted Funds	\$ 204.74
02*0421224	8/1/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 183.53
02*0421224	8/1/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 204.74
02*0421224	8/1/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 564.96
02*0421225	8/1/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,668.43
02*0421226	8/1/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 69.70
02*0421227	8/1/2012	Marshall E. Stephens	Contractual Services	Other Professional Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 400.00
02*0421228	8/1/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 826.81
02*0421229	8/1/2012	American Institute of Architects	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
02*0421230	8/1/2012	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0421231	8/1/2012	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421232	8/1/2012	Gale V Chappelle	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421233	8/1/2012	Jonathan Check	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,400.00
02*0421234	8/1/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0421235	8/1/2012	Katie Faith Gatrell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421236	8/1/2012	Glock Professional Inc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 195.00
02*0421238	8/1/2012	King's College Tour	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 14,700.00
02*0421239	8/1/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0421240	8/1/2012	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 495.00

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02*0421241	8/1/2012	Sharon F Leff	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421242	8/1/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0421243	8/1/2012	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,237.50
02*0421244	8/1/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0421245	8/1/2012	Aram Parsegian	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0421246	8/1/2012	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421246	8/1/2012	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0421247	8/1/2012	Billie S Walden	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0421248	8/1/2012	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0421249	8/1/2012	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 67.47
02*0421249	8/1/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 858.63
02*0421250	8/1/2012	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 380.00
02*0421251	8/1/2012	Nat Educational Opp Center Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
02*0421252	8/1/2012	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0421253	8/1/2012	Sallie Mae Loan	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	\$ 5,000.00
02*0421254	8/1/2012	SC SEAA	Other Con Ed Revenue	Misc Fees	General Inst Expense	Unrestricted Funds	\$ 6,696.10
02*0421255	8/1/2012	State Board for Technical and Comprehensive Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 97,191.98
02*0421256	8/1/2012	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 392.00
02*0421257	8/1/2012	Trident Technical College Foundation	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 1,712.00
02*0421257	8/1/2012	Trident Technical College Foundation	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 3,726.55
02*0421258	8/1/2012	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 3,029.00
02*0421259	8/1/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,652.75
02*0421260	8/1/2012	Sallie Mae Loan	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,218.00
02*0421261	8/1/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 82.66
02*0421262	8/1/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 156.58

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02*0421263	8/1/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 600.00
02*0421264	8/1/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 147.78
02*0421265	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421266	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421267	8/1/2012	Grant Participant	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421268	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421269	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421270	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421271	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421272	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421273	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421274	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421275	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421276	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421277	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421278	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421279	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421280	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421281	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421282	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00

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02*0421283	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421284	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421285	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421286	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421287	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 336,809.77
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 38,635.15
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,813.60
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,446.32
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,114.70
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,597.82
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,280.00
02*0421288	8/1/2012	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,148.80
02*0421289	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421290	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421291	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0421292	8/1/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*E0011684	8/1/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 206.38
02*E0011684	8/1/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0011684	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 134.87
02*E0011685	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 57.72
02*E0011686	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 116.55
02*E0011687	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 54.39
02*E0011688	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Allied Health	Unrestricted Funds	\$ 111.00
02*E0011689	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 68.82
02*E0011690	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 28.88
02*E0011691	8/1/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.19
02*E0011691	8/1/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*E0011691	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 126.56

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02*E0011692	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 48.84
02*E0011693	8/1/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.19
02*E0011693	8/1/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*E0011694	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 114.34
02*E0011695	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 19.98
02*E0011696	8/1/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 6.00
02*E0011696	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 48.78
02*E0011697	8/1/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 17.09
02*E0011698	8/1/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 23.92
02*E0011699	8/1/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 116.12
02*0421293	8/8/2012	Alternative Media Access Center	Contractual Services	Data Processing Serv.-Other	ADA	Unrestricted Funds	\$ 1,500.00
02*0421294	8/8/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 10.00
02*0421294	8/8/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 19,929.96
02*0421294	8/8/2012	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,126.44
02*0421294	8/8/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,498.72
02*0421294	8/8/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,918.15
02*0421294	8/8/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0421295	8/8/2012	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 644.50
02*0421295	8/8/2012	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Upwardbound-Math/Sci	Federal Grants	\$ 9,411.30
02*0421296	8/8/2012	Ascending Media Productions LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 4,892.00
02*0421297	8/8/2012	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,658.27
02*0421298	8/8/2012	Authentic Promotions	Supplies & Materials	Other Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 1,650.00
02*0421299	8/8/2012	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 407.58
02*0421300	8/8/2012	Bloomberg BNA	Supplies & Materials	Education Supplies	Distance Learning/Broadcasting	Unrestricted Funds	\$ 168.78
02*0421300	8/8/2012	Bloomberg BNA	Supplies & Materials	Education Supplies	I.T.F.S	Unrestricted Funds	\$ 368.30
02*0421301	8/8/2012	Bridgeway Solutions	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 1,294.26
02*0421302	8/8/2012	Business Systems of SC	Supplies & Materials	Education Supplies	Dean-Allied Health	Unrestricted Funds	\$ 680.00
02*0421303	8/8/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 115,936.64
02*0421304	8/8/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32,948.05

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02*0421305	8/8/2012	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 114.97
02*0421305	8/8/2012	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,898.52
02*0421306	8/8/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 63,852.00
02*0421307	8/8/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,973.59
02*0421308	8/8/2012	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 88.24
02*0421308	8/8/2012	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,801.77
02*0421309	8/8/2012	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 618.45
02*0421310	8/8/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.71
02*0421310	8/8/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,278,785.37
02*0421311	8/8/2012	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0421312	8/8/2012	ProTrain LLC	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 175.00
02*0421313	8/8/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 687.50
02*0421314	8/8/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 40.36
02*0421314	8/8/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Mechanical Engineering Tech	Unrestricted Funds	\$ 32.55
02*0421316	8/8/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 198.22
02*0421317	8/8/2012	SHI	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 3,789.23
02*0421317	8/8/2012	SHI	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 1,627.50
02*0421318	8/8/2012	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 508.00
02*0421318	8/8/2012	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24,105.00
02*0421319	8/8/2012	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,593.52
02*0421320	8/8/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.70
02*0421321	8/8/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 393.43
02*0421322	8/8/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 80.00

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02*0421323	8/8/2012	Univ Central FL - Coll of Educ Program Eval Educ Research	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 5,833.00
02*0421324	8/8/2012	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 113.48
02*0421324	8/8/2012	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,827.50
02*0421325	8/8/2012	W W Norton	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25,145.10
02*0421325	8/8/2012	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25,652.10
02*0421326	8/8/2012	West Locating Service, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,425.00
02*0421327	8/8/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21.44
02*0421327	8/8/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 561.90
02*0421328	8/8/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0421328	8/8/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0421328	8/8/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 42.32
02*0421328	8/8/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0421328	8/8/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0421328	8/8/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0421328	8/8/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 534.62
02*0421329	8/8/2012	Ayala Asherov Kalus	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 5,000.00
02*0421330	8/8/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 462.00
02*0421331	8/8/2012	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 683.55
02*0421332	8/8/2012	Charleston County School District	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,050.00
02*0421333	8/8/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,316.90
02*0421334	8/8/2012	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 586.37
02*0421335	8/8/2012	Cheng & Tsui Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 64.94
02*0421335	8/8/2012	Cheng & Tsui Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,436.21

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02*0421336	8/8/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipmt. Repair	ADA	Unrestricted Funds	\$ 2,750.00
02*0421337	8/8/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 56.97
02*0421338	8/8/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	AVP-Student Services	Unrestricted Funds	\$ 861.34
02*0421339	8/8/2012	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0421340	8/8/2012	Eastman Kodak	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 1,223.13
02*0421341	8/8/2012	Ellucian	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 11,815.00
02*0421342	8/8/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 441.52
02*0421343	8/8/2012	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	\$ 7.58
02*0421343	8/8/2012	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 5.66
02*0421343	8/8/2012	Fedex	Supplies & Materials	Postage	Paralegal	Unrestricted Funds	\$ 15.70
02*0421344	8/8/2012	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 115.90
02*0421345	8/8/2012	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,623.00
02*0421346	8/8/2012	Green and Green Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,987.76
02*0421347	8/8/2012	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 518.97
02*0421348	8/8/2012	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 225.00
02*0421349	8/8/2012	Laerdal Medical Corp	Equipment	Educational	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 10,045.33
02*0421350	8/8/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 244.31
02*0421350	8/8/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Counseling	Unrestricted Funds	\$ 391.54
02*0421350	8/8/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Hospitality/Tourism	Unrestricted Funds	\$ 173.42
02*0421351	8/8/2012	Literary Inspiration for Tomorrow	Contractual Services	Prtg.Bndg.Adv.-Commercial	EEDA-TRECAB	Other State Grants & Programs	\$ 625.00
02*0421352	8/8/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 344.20
02*0421353	8/8/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0421354	8/8/2012	Mitchell1	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 999.00
02*0421355	8/8/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 54,000.00
02*0421355	8/8/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,412.00
02*0421356	8/8/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.20
02*0421357	8/8/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,534.57
02*0421358	8/8/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84

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02*0421359	8/8/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 643.42
02*0421360	8/8/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 91.30
02*0421361	8/8/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0421362	8/8/2012	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 147.12
02*0421363	8/8/2012	Montorony L Jenkins	Deposits	Deposits Held	EMT-Belize 2012	Agency Funds	\$ 868.52
02*0421364	8/8/2012	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00
02*0421365	8/8/2012	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 1,375.00
02*0421366	8/8/2012	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 539.00
02*0421367	8/8/2012	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	EOC 00/01	Federal Grants	\$ 600.00
02*0421368	8/8/2012	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 240.00
02*0421369	8/8/2012	SCTCS CDO Peer Group	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 280.00
02*0421369	8/8/2012	SCTCS CDO Peer Group	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 80.00
02*0421370	8/8/2012	Wayne L Whelan	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 24.79
02*0421371	8/8/2012	ABC Trophies	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 25.41
02*0421372	8/8/2012	David Byron Blackwell	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421373	8/8/2012	Louis W Corey	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421374	8/8/2012	Ebsco Subscription Svc	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	\$ 12,033.24
02*0421374	8/8/2012	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 12,033.25
02*0421375	8/8/2012	Tiffany Michelle Eliason	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421376	8/8/2012	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 70.77
02*0421377	8/8/2012	Nichole E Gilmore	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421378	8/8/2012	Bryan M Hughes	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421379	8/8/2012	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
02*0421380	8/8/2012	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 120.00
02*0421381	8/8/2012	Miranda M Jacobs	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421382	8/8/2012	Stormey Lea Kennon	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421383	8/8/2012	Sharon F Leff	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 40.06
02*0421384	8/8/2012	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0421385	8/8/2012	Tamara Annas McRary	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57

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02*0421386	8/8/2012	Jenn M Minchoff	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421387	8/8/2012	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 380.00
02*0421388	8/8/2012	Elizabeth Thomson Nixon	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	\$ 30.00
02*0421389	8/8/2012	SC Law Enforcement Division	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 660.00
02*0421390	8/8/2012	SC Lawyers Weekly	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	\$ 295.00
02*0421391	8/8/2012	Christopher J Theis	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421392	8/8/2012	Matthew Joseph Walker	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421393	8/8/2012	Katelyn Rae Wilson	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0421394	8/8/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0994133	8/8/2012	TTC Employee	Cash & Cash Equivelents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 275.28
02*E0011722	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 22.20
02*E0011723	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 72.20
02*E0011724	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 35.52
02*E0011725	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 27.20
02*E0011726	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 55.51
02*E0011727	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aircraft Maintenance Tech	Unrestricted Funds	\$ 22.20
02*E0011728	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 93.32
02*E0011729	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 116.55
02*E0011730	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 44.42
02*E0011731	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 542.96
02*E0011732	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	\$ 66.60
02*E0011733	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 15.54
02*E0011734	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 130.35
02*E0011735	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 93.29
02*E0011736	8/8/2012	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 36.00
02*E0011736	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 160.10
02*E0011737	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 130.98
02*E0011737	8/8/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 6.00
02*E0011738	8/8/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 573.70
02*E0011738	8/8/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 533.12
02*E0011738	8/8/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 153.00

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02*E0011738	8/8/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 34.60
02*E0011739	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 42.18
02*E0011740	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 42.40
02*E0011741	8/8/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 6.00
02*E0011741	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 56.04
02*E0011742	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 88.80
02*E0011743	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 130.92
02*E0011744	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 33.30
02*E0011745	8/8/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 692.71
02*E0011745	8/8/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 10.00
02*E0011745	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 180.65
02*E0011746	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 304.70
02*E0011747	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	\$ 143.01
02*E0011748	8/8/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 28.86
02*E0011749	8/8/2012	Siobhan Elizabeth-Faye Brennan	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*E0011750	8/8/2012	Katheryn M Cousins-Brennan	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*E0011751	8/8/2012	Laticia J Foulks	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 135.28
02*E0011752	8/8/2012	Samantha K Gunter	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*E0011753	8/8/2012	Devra J L Monk	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 146.57
02*0994134	8/13/2012	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 465.15
02*0421395	8/15/2012	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 87.50
02*0421396	8/15/2012	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 49,600.00
02*0421397	8/15/2012	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 1,582.86
02*0421398	8/15/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 908.13
02*0421398	8/15/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,119.96
02*0421399	8/15/2012	Allied Crawford	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 929.88
02*0421400	8/15/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 210.40
02*0421400	8/15/2012	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 416.64

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02*0421401	8/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,198.40
02*0421401	8/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 667.55
02*0421401	8/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 413.44
02*0421402	8/15/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,625.52
02*0421403	8/15/2012	Bahwan Cybertek	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 67,720.18
02*0421404	8/15/2012	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 2,442.80
02*0421405	8/15/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 600.73
02*0421406	8/15/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 124.76
02*0421407	8/15/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 20,371.33
02*0421407	8/15/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 451,987.05
02*0421407	8/15/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 27,120.94
02*0421408	8/15/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.99
02*0421408	8/15/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.99
02*0421409	8/15/2012	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,128.50
02*0421410	8/15/2012	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27,144.56
02*0421411	8/15/2012	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 122.20
02*0421411	8/15/2012	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,718.40
02*0421412	8/15/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 784.00
02*0421413	8/15/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 133.61
02*0421414	8/15/2012	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 223.39
02*0421415	8/15/2012	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 968.54
02*0421416	8/15/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 79.26

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02*0421416	8/15/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,296.77
02*0421417	8/15/2012	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.99
02*0421417	8/15/2012	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,567.60
02*0421418	8/15/2012	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.71
02*0421418	8/15/2012	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,123.79
02*0421419	8/15/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,730.51
02*0421420	8/15/2012	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 15,000.00
02*0421421	8/15/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 880.59
02*0421422	8/15/2012	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.15
02*0421422	8/15/2012	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,084.00
02*0421423	8/15/2012	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 320.40
02*0421424	8/15/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0421424	8/15/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0421424	8/15/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 65.10
02*0421424	8/15/2012	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.50
02*0421425	8/15/2012	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 5,124.86
02*0421425	8/15/2012	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,105.22
02*0421426	8/15/2012	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,475.65
02*0421427	8/15/2012	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,887.88
02*0421428	8/15/2012	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 300.00
02*0421429	8/15/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 193,636.93
02*0421430	8/15/2012	SHI	Supplies & Materials	Data Processing Supplies	Marketing Services	Unrestricted Funds	\$ 1,093.65
02*0421430	8/15/2012	SHI	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 748.65
02*0421431	8/15/2012	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,368.50

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02*0421432	8/15/2012	Society of Manufacturing Engineers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 98.75
02*0421432	8/15/2012	Society of Manufacturing Engineers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 660.00
02*0421433	8/15/2012	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 578.40
02*0421434	8/15/2012	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,571.19
02*0421435	8/15/2012	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 8,232.83
02*0421436	8/15/2012	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,665.00
02*0421437	8/15/2012	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 19,575.57
02*0421438	8/15/2012	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,581.24
02*0421439	8/15/2012	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,225.00
02*0421440	8/15/2012	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,672.00
02*0421441	8/15/2012	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,935.50
02*0421442	8/15/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,820.94
02*0421443	8/15/2012	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 700.00
02*0421444	8/15/2012	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 795.00
02*0421445	8/15/2012	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,778.25
02*0421446	8/15/2012	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 870.00
02*0421447	8/15/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.96
02*0421448	8/15/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.91
02*0421449	8/15/2012	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0421450	8/15/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52.00
02*0421450	8/15/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,463.89
02*0421451	8/15/2012	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,149.60
02*0421451	8/15/2012	Carolina Business Interiors	Supplies & Materials	Office Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,023.91
02*0421451	8/15/2012	Carolina Business Interiors	Supplies & Materials	Office Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 651.22
02*0421452	8/15/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,610.22

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02*0421453	8/15/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28.98
02*0421454	8/15/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 1,210.00
02*0421455	8/15/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 340.62
02*0421456	8/15/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56,823.66
02*0421457	8/15/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Marketing Services	Unrestricted Funds	\$ 1,246.66
02*0421457	8/15/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 1,292.01
02*0421457	8/15/2012	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 2,549.28
02*0421458	8/15/2012	Direct Media Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 600.00
02*0421459	8/15/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 150.00
02*0421460	8/15/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,216.86
02*0421461	8/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 168.00
02*0421461	8/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 357.00
02*0421461	8/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 189.00
02*0421461	8/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 63.00
02*0421461	8/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 255.00
02*0421461	8/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0421462	8/15/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 440.78
02*0421462	8/15/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 238.85
02*0421462	8/15/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 4,077.21
02*0421462	8/15/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 641.25
02*0421462	8/15/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 72,000.00
02*0421463	8/15/2012	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 980.00
02*0421464	8/15/2012	Eastman Kodak	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 4,522.13

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02*0421465	8/15/2012	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,307.18
02*0421466	8/15/2012	Fedex	Contractual Services	Freight-Express Delivery	Development	Unrestricted Funds	\$ 68.85
02*0421466	8/15/2012	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 10.81
02*0421466	8/15/2012	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 7.33
02*0421467	8/15/2012	Fox Music	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 475.00
02*0421468	8/15/2012	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.99
02*0421468	8/15/2012	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 551.30
02*0421469	8/15/2012	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,000.00
02*0421470	8/15/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,793.20
02*0421470	8/15/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 74,046.71
02*0421470	8/15/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,137.28
02*0421470	8/15/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 9,005.96
02*0421470	8/15/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 1,874.50
02*0421471	8/15/2012	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0421472	8/15/2012	Gila Products, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 71.65
02*0421472	8/15/2012	Gila Products, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 610.00
02*0421473	8/15/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 839.85
02*0421473	8/15/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,987.00
02*0421474	8/15/2012	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50
02*0421475	8/15/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,663.50
02*0421476	8/15/2012	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 894.40
02*0421477	8/15/2012	Horizon Business Services	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 950.00
02*0421478	8/15/2012	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.91
02*0421478	8/15/2012	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.24
02*0421479	8/15/2012	International Cash Register	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 790.50
02*0421480	8/15/2012	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,321.90

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02*0421481	8/15/2012	John Deere Company	Equipment	Other Equipment	Grounds Maintenance	Unrestricted Funds	\$ 15,924.07
02*0421482	8/15/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 748.63
02*0421483	8/15/2012	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.57
02*0421483	8/15/2012	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 336.80
02*0421484	8/15/2012	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 423.80
02*0421484	8/15/2012	Kaeser & Blair Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,675.00
02*0421485	8/15/2012	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 141,291.01
02*0421486	8/15/2012	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,820.00
02*0421487	8/15/2012	Leonard Buildings & Truck Accessories	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,743.99
02*0421488	8/15/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0421489	8/15/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 690.79
02*0421490	8/15/2012	Logisoft Computer Products LLC	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 18,236.43
02*0421491	8/15/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 243.65
02*0421492	8/15/2012	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 1,527.10
02*0421493	8/15/2012	Motorola	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	\$ 11,746.12
02*0421494	8/15/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 841.12
02*0421495	8/15/2012	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 113.44
02*0421496	8/15/2012	Nash Oil Company	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 779.23
02*0421497	8/15/2012	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,128.99
02*0421498	8/15/2012	NBD LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 3,300.00
02*0421499	8/15/2012	Newmarket Inatl Inc	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 270.00
02*0421500	8/15/2012	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 2,899.99
02*0421501	8/15/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 323.37
02*0421502	8/15/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Counseling	Unrestricted Funds	\$ 183.53
02*0421503	8/15/2012	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,505.00
02*0421504	8/15/2012	Amer Speech Language & Hearing Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 445.00
02*0421505	8/15/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 105.00

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02*0421506	8/15/2012	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 35.00
02*0421507	8/15/2012	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0421508	8/15/2012	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 35.00
02*0421509	8/15/2012	State of SC Budget & Control Board	Travel - In State	In-State -Transportation	Talent Search	Federal Grants	\$ 334.76
02*0421509	8/15/2012	State of SC Budget & Control Board	Travel - In State	In-State -Transportation	VP-Student Services	Unrestricted Funds	\$ 45.80
02*0421510	8/15/2012	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,280.00
02*0421511	8/15/2012	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 220.00
02*0421512	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0421513	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0421514	8/15/2012	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 254.00
02*0421515	8/15/2012	Assoc of Regional Centers for Asian Studies	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0421516	8/15/2012	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 187.60
02*0421516	8/15/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,050.28
02*0421517	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0421518	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0421519	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421520	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0421521	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421522	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00
02*0421523	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421524	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00

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02*0421525	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421526	8/15/2012	Medcom, Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 15.95
02*0421526	8/15/2012	Medcom, Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 398.00
02*0421527	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00
02*0421528	8/15/2012	Midlands Educ and Business Alliance	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 200.00
02*0421529	8/15/2012	Natl Career Development Assoc	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 50.00
02*0421530	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0421531	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0421532	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421533	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0421534	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00
02*0421535	8/15/2012	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 415.00
02*0421536	8/15/2012	SASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
02*0421537	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00
02*0421538	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0421539	8/15/2012	TG	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,114.43
02*0421539	8/15/2012	TG	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 45.02
02*0421540	8/15/2012	Trident Technical College Foundation	Deposits	Deposits Held	EMT-Belize 2012	Agency Funds	\$ 2,915.31
02*0421541	8/15/2012	Us Dept of Education	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	\$ 884.48
02*0421542	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421543	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00
02*0421544	8/15/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00

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02*0421545	8/15/2012	Jody Wilson	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 23.76
02*0421546	8/15/2012	Ashley Marie Zioncheck	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 807.94
02*0421547	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 197.04
02*0421548	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 361.24
02*0421549	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 450.00
02*0421550	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,133.04
02*0421551	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,650.00
02*0421552	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 532.54
02*0421553	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 209.00
02*0421554	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 525.00
02*0421555	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 400.42
02*0421556	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 840.00
02*0421557	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 702.00
02*0421558	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,225.00
02*0421559	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 2,171.66
02*0421560	8/15/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 468.00
02*0421561	8/15/2012	Richland One	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 25.00
02*E0011788	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	\$ 670.60
02*E0011789	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 111.00
02*E0011790	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 348.20
02*E0011790	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 298.00
02*E0011790	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 64.00
02*E0011790	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 24.00
02*E0011790	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00
02*E0011791	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 51.06
02*E0011792	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 53.30
02*E0011793	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 28.88
02*E0011794	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 253.52
02*E0011794	8/15/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0011795	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 110.45
02*E0011796	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 28.86

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02*E0011797	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 74.38
02*E0011798	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 115.44
02*E0011798	8/15/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0011799	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 219.78
02*E0011800	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 602.85
02*E0011800	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 178.00
02*E0011800	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 71.00
02*E0011800	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 1,028.98
02*E0011801	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 36.08
02*E0011802	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 83.26
02*E0011803	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 78.26
02*E0011804	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 15.54
02*E0011805	8/15/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0011806	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 66.96
02*E0011807	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 253.64
02*E0011808	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 29.69
02*E0011809	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 79.92
02*E0011810	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 66.92
02*E0011811	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 43.29
02*E0011812	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 72.16
02*E0011813	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 210.90
02*E0011813	8/15/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	\$ 7.00
02*E0011814	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 101.01
02*E0011815	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 177.60
02*E0011816	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 44.40
02*E0011817	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 38.85
02*E0011818	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 37.74
02*E0011819	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 73.54
02*E0011820	8/15/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.19
02*E0011820	8/15/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0011820	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.76
02*E0011821	8/15/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	\$ 670.60

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02*E0011822	8/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 247.64
02*0421562	8/22/2012	Cinefilm Laboratory Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 1,025.00
02*0421563	8/22/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 917.32
02*0421564	8/22/2012	Bahnsen Mechanical Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,496.00
02*0421565	8/22/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 329.99
02*0421566	8/22/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0421567	8/22/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0421567	8/22/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 12.00
02*0421567	8/22/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0421567	8/22/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.70
02*0421568	8/22/2012	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,339.23
02*0421569	8/22/2012	ACT Educational Technology Ctr.	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 42,710.10
02*0421570	8/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0421570	8/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0421570	8/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 160.98
02*0421571	8/22/2012	Apple Computer, Inc.	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 107.42
02*0421571	8/22/2012	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Continuing Education	Unrestricted Funds	\$ 649.92
02*0421572	8/22/2012	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 39.85
02*0421573	8/22/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 364.56
02*0421574	8/22/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,528.82
02*0421575	8/22/2012	Charlotte Observer	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 1,119.00
02*0421576	8/22/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	\$ 880.00
02*0421577	8/22/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 379.75
02*0421578	8/22/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 518,372.64
02*0421579	8/22/2012	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 625.00
02*0421580	8/22/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,626.29
02*0421580	8/22/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Development	Unrestricted Funds	\$ 2,491.18
02*0421580	8/22/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Disadvantaged	Federal Grants	\$ 2,279.52

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02*0421580	8/22/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Enrollment/Retention	Unrestricted Funds	\$ 5,698.81
02*0421580	8/22/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 307.08
02*0421580	8/22/2012	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	\$ 5,129.79
02*0421581	8/22/2012	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 31.50
02*0421581	8/22/2012	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 684.00
02*0421582	8/22/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (77.25)
02*0421582	8/22/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74,146.96
02*0421583	8/22/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 20,938.16
02*0421584	8/22/2012	DxR Development Group Inc	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 600.00
02*0421585	8/22/2012	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,099.00
02*0421586	8/22/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 53.94
02*0421587	8/22/2012	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 1,377.50
02*0421588	8/22/2012	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,054.75
02*0421589	8/22/2012	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 16,066.00
02*0421590	8/22/2012	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 458.84
02*0421590	8/22/2012	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,454.21
02*0421591	8/22/2012	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Continuing Education	Unrestricted Funds	\$ 2,696.37
02*0421591	8/22/2012	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Continuing Education	Unrestricted Funds	\$ 23,432.54
02*0421592	8/22/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,213.42
02*0421593	8/22/2012	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.84
02*0421593	8/22/2012	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 150.24
02*0421594	8/22/2012	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.09

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02*0421594	8/22/2012	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,175.00
02*0421595	8/22/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Disadvantaged	Federal Grants	\$ 538.78
02*0421595	8/22/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Hospitality/Tourism	Unrestricted Funds	\$ 784.18
02*0421596	8/22/2012	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$ 74.89
02*0421597	8/22/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0421598	8/22/2012	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 130.00
02*0421599	8/22/2012	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 220.20
02*0421599	8/22/2012	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 44.40
02*0421600	8/22/2012	Modcomp Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 12,035.00
02*0421600	8/22/2012	Modcomp Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 12,035.00
02*0421601	8/22/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus - Repavement	Capital Projects Fund	\$ 137,385.00
02*0421601	8/22/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 87,500.00
02*0421602	8/22/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,609.64
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.53
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.92
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.53
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 153.17
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.32
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.03
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 158.73
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.96
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.49
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 732.60
02*0421603	8/22/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 367.71
02*0421604	8/22/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98

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02*0421605	8/22/2012	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 3,263.03
02*0421606	8/22/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 332.34
02*0421607	8/22/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0421608	8/22/2012	Sc Clips	Supplies & Materials	Printing - Commercial	Marketing Services	Unrestricted Funds	\$ 600.00
02*0421609	8/22/2012	TPM	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 7,344.10
02*0421610	8/22/2012	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 565.00
02*0421611	8/22/2012	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,045.00
02*0421612	8/22/2012	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 525.00
02*0421613	8/22/2012	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,690.00
02*0421614	8/22/2012	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,320.00
02*0421615	8/22/2012	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,915.00
02*0421616	8/22/2012	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 483.00
02*0421617	8/22/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,086.46
02*0421618	8/22/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Disadvantaged	Federal Grants	\$ 211.20
02*0421618	8/22/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 211.20
02*0421619	8/22/2012	Fedex	Contractual Services	Freight-Express Delivery	Industrial Maintenance Tech	Unrestricted Funds	\$ 78.54
02*0421620	8/22/2012	Accreditation Council for Business School and Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0421621	8/22/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,000.00
02*0421622	8/22/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 300.00
02*0421623	8/22/2012	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 600.00
02*0421624	8/22/2012	GFOASC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 220.00
02*0421625	8/22/2012	Hilton New York	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	\$ 1,733.01
02*0421626	8/22/2012	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0421627	8/22/2012	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 6.00
02*0421627	8/22/2012	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 124.32
02*0421628	8/22/2012	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 100.00
02*0421629	8/22/2012	MicroStaff IT	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 3,870.00
02*0421630	8/22/2012	Millenium Hotel	Travel - Out of State	Out-Of-State - Lodging	EOC 00/01	Federal Grants	\$ 1,448.36
02*0421631	8/22/2012	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,500.00
02*0421632	8/22/2012	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0421633	8/22/2012	SC DHEC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 55.00

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02*0421634	8/22/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 70.14
02*0421635	8/22/2012	Amer Soc of Safety Engineers	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 170.00
02*0421636	8/22/2012	American Occupational Therapy Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
02*0421637	8/22/2012	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 76.84
02*0421637	8/22/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,115.60
02*0421638	8/22/2012	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 750.00
02*0421639	8/22/2012	Darren Campbell	Auxiliary Revenue	Auxiliary - Room Rentals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 500.00
02*0421640	8/22/2012	Chas Regional Development Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 15,000.00
02*0421641	8/22/2012	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,320.00
02*0421642	8/22/2012	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0421643	8/22/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0421644	8/22/2012	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.74
02*0421645	8/22/2012	Kenneth Immer	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 129.89
02*0421646	8/22/2012	Lynn D Lisk	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 357.20
02*0421647	8/22/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 111.67
02*0421647	8/22/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,165.99
02*0421648	8/22/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 397,995.27
02*0421649	8/22/2012	Medco Supply Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 126.20
02*0421649	8/22/2012	Medco Supply Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 987.65
02*0421650	8/22/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 270.00
02*0421651	8/22/2012	NFPA International	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
02*0421652	8/22/2012	Oxford Golf	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.98

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02*0421652	8/22/2012	Oxford Golf	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,354.50
02*0421653	8/22/2012	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 478.95
02*0421653	8/22/2012	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,301.60
02*0421653	8/22/2012	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 513.50
02*0421654	8/22/2012	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,336.00
02*0421655	8/22/2012	Promoversity	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 207.39
02*0421655	8/22/2012	Promoversity	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,711.12
02*0421656	8/22/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 380.00
02*0421657	8/22/2012	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,800.00
02*0421658	8/22/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,446.56
02*0421659	8/22/2012	Rowman & Littlefield Publishing Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,398.50
02*0421660	8/22/2012	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 537.60
02*0421661	8/22/2012	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 49,246.43
02*0421661	8/22/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 23,427.84
02*0421661	8/22/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 654,179.75
02*0421662	8/22/2012	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 878.50
02*0421663	8/22/2012	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (52.77)
02*0421663	8/22/2012	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,951.83
02*0421664	8/22/2012	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 56.00
02*0421665	8/22/2012	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0421666	8/22/2012	Thermos LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 605.00
02*0421667	8/22/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 720.00

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02*0421668	8/22/2012	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 164.54
02*0421669	8/22/2012	Linda J Wolf	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 367.20
02*0421670	8/22/2012	Sun Printing Inc	Supplies & Materials	Printing - Commercial	Foundation: Clemente Project	Other Restricted	\$ 1,403.99
02*E0011829	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 572.70
02*E0011829	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 572.91
02*E0011829	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 71.00
02*E0011829	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0011829	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 22.00
02*E0011829	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 595.00
02*E0011830	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 406.20
02*E0011831	8/22/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 209.44
02*E0011831	8/22/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 45.00
02*E0011831	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 133.64
02*E0011832	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 29.19
02*E0011833	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 85.47
02*E0011834	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 479.20
02*E0011835	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 406.20
02*E0011836	8/22/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 410.60
02*E0011837	8/22/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 224.56
02*E0011837	8/22/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 36.00
02*E0011837	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.76
02*E0011838	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 18.02
02*E0011839	8/22/2012	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 210.00
02*E0011840	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 143.47
02*E0011841	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 118.78
02*E0011842	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 197.03
02*E0011843	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 28.86
02*E0011844	8/22/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 42.02
02*E0011845	8/22/2012	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 111.49
02*E0011846	8/22/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 575.23

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02*E0011846	8/22/2012	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	\$ 5.41
02*0994136	8/27/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,094.14
02*0994136	8/27/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83
02*0994136	8/27/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,097.71
02*0421672	8/29/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 171.08
02*0421672	8/29/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 13,773.79
02*0421672	8/29/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 104.48
02*0421672	8/29/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 676.00
02*0421672	8/29/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0421673	8/29/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 163.69
02*0421674	8/29/2012	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59,853.10
02*0421675	8/29/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,506.20
02*0421675	8/29/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 166,669.35
02*0421676	8/29/2012	Radisson Inn-Charleston Apt	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 288.41
02*0421677	8/29/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0421677	8/29/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 26.04
02*0421677	8/29/2012	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.98
02*0421678	8/29/2012	Ross Printing	Supplies & Materials	Office Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,367.32
02*0421679	8/29/2012	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,050.36
02*0421680	8/29/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,307.49
02*0421681	8/29/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 2,419.13
02*0421681	8/29/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,586.62
02*0421682	8/29/2012	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.00
02*0421682	8/29/2012	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,417.68

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02*0421683	8/29/2012	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.66
02*0421683	8/29/2012	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 270.40
02*0421685	8/29/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,853.79
02*0421686	8/29/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 9,307.46
02*0421687	8/29/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 65.10
02*0421688	8/29/2012	Allegiance Moving Company	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,115.25
02*0421689	8/29/2012	Armstrong Medical Indust Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 1,294.51
02*0421690	8/29/2012	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 100.00
02*0421691	8/29/2012	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,191.61
02*0421692	8/29/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 52.28
02*0421693	8/29/2012	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 102.00
02*0421694	8/29/2012	Davis Tree Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 9,000.00
02*0421695	8/29/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Enrollment/Retention	Unrestricted Funds	\$ 1,294.89
02*0421695	8/29/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Paralegal	Unrestricted Funds	\$ 1,139.76
02*0421695	8/29/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,434.65
02*0421695	8/29/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VETERAN'S UPWARD BOUND	Federal Grants	\$ 1,294.89
02*0421696	8/29/2012	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 8,000.00
02*0421697	8/29/2012	Direct Media Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 600.00
02*0421698	8/29/2012	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0421699	8/29/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 397.30
02*0421700	8/29/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,054.35
02*0421701	8/29/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52,905.89
02*0421702	8/29/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 12.90
02*0421703	8/29/2012	Garrett's Discount Golf Cars	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 1,302.00
02*0421704	8/29/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,489.93
02*0421706	8/29/2012	Idexx Laboratories Inc	Contractual Services	Contractual Services Pool	Veterinary Technology	Unrestricted Funds	\$ 16.32

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02*0421707	8/29/2012	Infusystem	Supplies & Materials	Education Supplies	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 715.00
02*0421707	8/29/2012	Infusystem	Supplies & Materials	Office Supplies	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 659.82
02*0421708	8/29/2012	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0421709	8/29/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,251.33
02*0421710	8/29/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0421710	8/29/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 48,156.95
02*0421710	8/29/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0421711	8/29/2012	Ken Clary & Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 533.55
02*0421712	8/29/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 461.02
02*0421713	8/29/2012	Lifeflearn Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 1,056.00
02*0421715	8/29/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 652.45
02*0421716	8/29/2012	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 453.00
02*0421717	8/29/2012	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 596.75
02*0421718	8/29/2012	Reach EAP and Workplace Solutions	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 2,106.07
02*0421719	8/29/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,771.88
02*0421719	8/29/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 29,560.07
02*0421720	8/29/2012	Shiptech America, Llc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 5,205.36
02*0421721	8/29/2012	Softdocs	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	\$ 97.60
02*0421723	8/29/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 113.44
02*0421723	8/29/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0421723	8/29/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 43.28
02*0421723	8/29/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.40
02*0421724	8/29/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 11,353.16
02*0421725	8/29/2012	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,455.00
02*0421726	8/29/2012	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,919.75
02*0421727	8/29/2012	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,997.50
02*0421728	8/29/2012	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,720.00
02*0421729	8/29/2012	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,145.00
02*0421730	8/29/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,052.38
02*0421731	8/29/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 420.97
02*0421732	8/29/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 12.00

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02*0421733	8/29/2012	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0421734	8/29/2012	Charleston Metro Chamber of Commerce	Travel - Out of State	Out-Of-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 1,950.00
02*0421735	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*0421736	8/29/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,350.00
02*0421737	8/29/2012	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,500.00
02*0421738	8/29/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,200.00
02*0421739	8/29/2012	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,320.50
02*0421740	8/29/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 105.00
02*0421741	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 21.10
02*0421742	8/29/2012	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 616.66
02*0421743	8/29/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,740.00
02*0421744	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 54.39
02*0421745	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 233.12
02*0421745	8/29/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 14.00
02*0421746	8/29/2012	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 12,840.00
02*0421747	8/29/2012	SCITCS CDO Peer Group	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 40.00
02*0421748	8/29/2012	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 130.00
02*0421749	8/29/2012	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,389.00
02*0421750	8/29/2012	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,791.83
02*0421751	8/29/2012	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,371.33
02*0421752	8/29/2012	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0421753	8/29/2012	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0421754	8/29/2012	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0421755	8/29/2012	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0421756	8/29/2012	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,600.00
02*0421757	8/29/2012	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0421758	8/29/2012	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 9,205.25

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02*0421759	8/29/2012	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 528.22
02*0421760	8/29/2012	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0421761	8/29/2012	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 4,809.85
02*0421762	8/29/2012	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0421763	8/29/2012	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0421764	8/29/2012	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0421765	8/29/2012	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,021.72
02*0421766	8/29/2012	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,472.54
02*0421767	8/29/2012	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0421768	8/29/2012	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 50,855.00
02*0421768	8/29/2012	SC Student Loan Corporation	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 26,670.11
02*0421769	8/29/2012	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0421770	8/29/2012	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 33,296.04
02*0421771	8/29/2012	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0421772	8/29/2012	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,226.81
02*0421773	8/29/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,183.93
02*0421774	8/29/2012	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0421774	8/29/2012	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0421774	8/29/2012	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,211.00
02*0421774	8/29/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 10,298.66
02*0421775	8/29/2012	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0421776	8/29/2012	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 14,464.04
02*0421777	8/29/2012	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 659.68
02*0421778	8/29/2012	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0421779	8/29/2012	ACT AFAS	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,000.00
02*0421780	8/29/2012	James Island Charter High School	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 100.00
02*0421781	8/29/2012	SC Fraternal Corp & Camp Beaver Lake	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,000.00
02*0421782	8/29/2012	SC SEAA	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 4,626.00
02*0421782	8/29/2012	SC SEAA	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 2,347.95

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02*0421783	8/29/2012	School District of Greenville Cnty	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,000.00
02*0421784	8/29/2012	South Carolina Library Assoc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 100.00
02*0421785	8/29/2012	St James Presbyterian Church	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 600.00
02*0421786	8/29/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 96.00
02*E0011851	8/29/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 186.00
02*E0011851	8/29/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 882.22
02*E0011852	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 124.32
02*E0011852	8/29/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0011853	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 199.80
02*E0011854	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 104.90
02*E0011854	8/29/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Horticultural Technologies	Unrestricted Funds	\$ 7.00
02*E0011855	8/29/2012	TTC Employee	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 32.00
02*E0011856	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 72.13
02*E0011857	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 36.64
02*E0011858	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 92.60
02*E0011859	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 41.63
02*E0011860	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 43.29
02*E0011861	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 271.96
02*E0011862	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 16.88
02*E0011863	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 100.49
02*E0011864	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 116.55
02*E0011865	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 181.49
02*E0011866	8/29/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 18.88
02*E0011867	8/29/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 1,170.60
02*E0011867	8/29/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 900.00
02*E0011868	8/29/2012	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 438.80
02*E0011869	8/29/2012	TTC Employee	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 389.27
							\$ 7,779,509.46