

Trident Technical College
Transparency Report
June 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0420274	06/06/12	Accu-Tech	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 880.31
02*0420275	06/06/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0420275	06/06/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0420276	06/06/12	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 329.77
02*0420276	06/06/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 676.00
02*0420276	06/06/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 826.88
02*0420277	06/06/12	Amerigas N Chas 5134	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 189.66
02*0420278	06/06/12	Anzovin Studios	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	\$ 699.00
02*0420279	06/06/12	Apple Computer	Contractual Services	Other Contractual Services	Early Childhood Development	Unrestricted Funds	\$ 107.42
02*0420279	06/06/12	Apple Computer	Supplies & Materials	Data Processing Supplies	Early Childhood Development	Unrestricted Funds	\$ 475.24
02*0420280	06/06/12	Assessment Technologies Institute	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 1,406.00
02*0420281	06/06/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.62
02*0420282	06/06/12	Authentic Promotions	Supplies & Materials	Other Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 2,928.00
02*0420283	06/06/12	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 976.34
02*0420284	06/06/12	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 794.75
02*0420285	06/06/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 464,095.14
02*0420286	06/06/12	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 97.33
02*0420288	06/06/12	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32.48
02*0420289	06/06/12	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 264.10
02*0420289	06/06/12	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,641.00
02*0420290	06/06/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 573.22
02*0420291	06/06/12	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (7.31)
02*0420291	06/06/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,994.29
02*0420292	06/06/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.62
02*0420292	06/06/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 341.10
02*0420293	06/06/12	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,955.00
02*0420294	06/06/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0420294	06/06/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0420295	06/06/12	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,054.00
02*0420296	06/06/12	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 35.11
02*0420297	06/06/12	Roberts Supply Co.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,159.40
02*0420298	06/06/12	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,793.21
02*0420299	06/06/12	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,515.49
02*0420300	06/06/12	SC Dept of Corrections-Inmate Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 1,377.50
02*0420301	06/06/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 687.92
02*0420302	06/06/12	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 104.85
02*0420303	06/06/12	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.00
02*0420303	06/06/12	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 576.00
02*0420304	06/06/12	Shred-It Usa	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 580.00
02*0420305	06/06/12	SKC Communication Products LLC	Supplies & Materials	Office Supplies	AVP-Student Services	Unrestricted Funds	\$ 739.28
02*0420307	06/06/12	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 583.43
02*0420307	06/06/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,749.56

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02*0420308	06/06/12	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.00
02*0420308	06/06/12	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 230.40
02*0420309	06/06/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,222.69
02*0420309	06/06/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0420309	06/06/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,731.16
02*0420309	06/06/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ (24,334.14)
02*0420309	06/06/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 866.59
02*0420310	06/06/12	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 388,507.83
02*0420311	06/06/12	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 10,143.56
02*0420312	06/06/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0420312	06/06/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0420312	06/06/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 252.68
02*0420312	06/06/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0420313	06/06/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 146.48
02*0420314	06/06/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 97.08
02*0420315	06/06/12	Univ Central FL - Coll of Educ Program Eval Educ Research	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 5,833.00
02*0420316	06/06/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 35.76
02*0420317	06/06/12	Amerigas N Chas 5134	Fixed Charges	Late Payment Finance Charges	Plant Oper & Maint-M	Unrestricted Funds	\$ 72.00
02*0420317	06/06/12	Amerigas N Chas 5134	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 208.53
02*0420318	06/06/12	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 20,000.00
02*0420319	06/06/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,665.50
02*0420320	06/06/12	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 765.36
02*0420321	06/06/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,521.87
02*0420322	06/06/12	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 66.00
02*0420323	06/06/12	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0420324	06/06/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,008.38
02*0420325	06/06/12	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,225.00
02*0420327	06/06/12	Constantine Engineering Associates LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 33,841.00
02*0420328	06/06/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32,581.50
02*0420329	06/06/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0420330	06/06/12	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,000.00
02*0420331	06/06/12	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 3.57
02*0420331	06/06/12	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 39.58
02*0420331	06/06/12	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	\$ 3.58
02*0420331	06/06/12	Fedex	Supplies & Materials	Postage	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 32.96
02*0420332	06/06/12	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 95.00
02*0420333	06/06/12	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 111.04
02*0420335	06/06/12	Grainger	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,262.24
02*0420336	06/06/12	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 757.50
02*0420337	06/06/12	Henry's Construction and Trucking	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 6,700.00
02*0420338	06/06/12	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,794.91
02*0420339	06/06/12	International Code Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.16

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02*0420339	06/06/12	International Code Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,554.00
02*0420340	06/06/12	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 360.00
02*0420341	06/06/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 20.63
02*0420341	06/06/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 198.06
02*0420342	06/06/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 33,224.32
02*0420343	06/06/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0420344	06/06/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,455.23
02*0420345	06/06/12	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0420346	06/06/12	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0420347	06/06/12	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0420348	06/06/12	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0420349	06/06/12	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0420350	06/06/12	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 540.00
02*0420350	06/06/12	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 540.00
02*0420351	06/06/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420352	06/06/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420353	06/06/12	Russell W Darnall	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 675.74
02*0420354	06/06/12	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 930.00
02*0420355	06/06/12	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0420356	06/06/12	Educator Resource Group	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,000.00
02*0420357	06/06/12	Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 420.00
02*0420358	06/06/12	Hawaii National Great Teachers Seminar	Travel - Out of State	Out-Of-State - Registration Fees	Behaviorial Science Fund	Foundation Academic Grants	\$ 995.00
02*0420359	06/06/12	Maurice A Jordan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0420360	06/06/12	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0420361	06/06/12	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 195.00
02*0420362	06/06/12	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 616.66
02*0420363	06/06/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 600.00
02*0420364	06/06/12	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,305.00
02*0420365	06/06/12	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,080.00
02*0420366	06/06/12	Nat Council on Student Dev.	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 725.00
02*0420367	06/06/12	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,280.00
02*0420368	06/06/12	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0420369	06/06/12	AACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,218.00
02*0420370	06/06/12	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 364.25
02*0420370	06/06/12	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,506.41
02*0420371	06/06/12	CACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 100.00
02*0420372	06/06/12	The Gale Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 365.00
02*0420373	06/06/12	Into the Classroom Media	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 10.00
02*0420373	06/06/12	Into the Classroom Media	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 349.00
02*0420375	06/06/12	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 181.52
02*0420376	06/06/12	NASFAA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,902.00
02*0420377	06/06/12	Sc Biz News, Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 49.95

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02*0420378	06/06/12	SC Education Assistance Authority	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 13,717.00
02*0420378	06/06/12	SC Education Assistance Authority	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	\$ 5,564.56
02*0420379	06/06/12	Soc for Simulation in Healthcare	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 336,772.13
02*0420380	06/06/12	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 39,245.87
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,827.30
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,410.20
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,298.10
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,622.72
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,280.00
02*0420380	06/06/12	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,044.08
02*0420380	06/06/12	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	\$ (244,597.82)
02*0420380	06/06/12	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	\$ (7,582.84)
02*E0007941	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 17.77
02*E0007942	06/06/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 23.58
02*E0007943	06/06/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0007944	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 195.45
02*E0007945	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 79.82
02*E0007946	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 12.63
02*E0007947	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 75.75
02*E0007948	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	NSF - Center for Aviation	Federal Grants	\$ 26.60
02*E0007949	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 56.06
02*E0007949	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 23.00
02*E0007949	06/06/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 313.10
02*E0007950	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 39.39
02*E0007951	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 126.50
02*E0007952	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 45.95
02*E0007953	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 14.15
02*E0007954	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	\$ 115.64
02*E0007955	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 186.77
02*E0007956	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 134.33
02*E0007957	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 101.00
02*E0007957	06/06/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Admissions	Unrestricted Funds	\$ 7.00
02*E0007958	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 14.41
02*E0007958	06/06/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	\$ 7.00
02*E0007959	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 147.46
02*E0007960	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 169.22
02*E0007961	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 154.56
02*E0007962	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 91.42
02*E0007963	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 522.68
02*E0007963	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.53
02*E0007963	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.79

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02*E0007964	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 50.50
02*E0007964	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 299.60
02*E0007965	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 6.57
02*E0007966	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 65.65
02*E0007967	06/06/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 6.00
02*E0007967	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 56.56
02*E0007968	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 82.00
02*E0007969	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 10.10
02*E0007970	06/06/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 220.60
02*E0007970	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 212.65
02*E0007970	06/06/12	TTC Employee	Travel - In State	In-State -Transportation	President's Office	Unrestricted Funds	\$ 6.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Project Assist	Federal Grants	\$ 7.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 25.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 684.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 16.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007971	06/06/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 24.00
02*E0007972	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 66.61
02*E0007973	06/06/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0007974	06/06/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 215.65
02*E0007975	06/06/12	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,000.00
02*E0007975	06/06/12	TTC Employee	Supplies & Materials	Other Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 147.56
02*E0007976	06/06/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 69.44
02*E0007977	06/06/12	TTC Employee	Supplies & Materials	Other Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,489.86
02*E0007978	06/06/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 92.50
02*0420381	06/13/12	Advanced Door Systems, Inc	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,984.00
02*0420382	06/13/12	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 63.80
02*0420382	06/13/12	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 911.40
02*0420383	06/13/12	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 560.36
02*0420384	06/13/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 320.00
02*0420384	06/13/12	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 313.00
02*0420385	06/13/12	Apple Computer	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 4,996.00
02*0420386	06/13/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,614.46
02*0420387	06/13/12	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.05
02*0420387	06/13/12	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 36.45
02*0420388	06/13/12	Berlin's Restaurant Supply, Inc.	Equipment	Educational	Dean-Hospitality	Unrestricted Funds	\$ 2,599.66
02*0420388	06/13/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 320.48
02*0420388	06/13/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 320.51
02*0420389	06/13/12	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 108.49
02*0420390	06/13/12	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,666.50

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02*0420391	06/13/12	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,115.02
02*0420392	06/13/12	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 822.22
02*0420393	06/13/12	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 142.65
02*0420393	06/13/12	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,460.85
02*0420394	06/13/12	Miravia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.75
02*0420394	06/13/12	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 161.70
02*0420395	06/13/12	Nascorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 444.94
02*0420396	06/13/12	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.20
02*0420396	06/13/12	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.00
02*0420397	06/13/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,575.95
02*0420398	06/13/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,953.64
02*0420399	06/13/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,732.96
02*0420399	06/13/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,074.67
02*0420400	06/13/12	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 116.90
02*0420401	06/13/12	Precise Medical	Equipment	Non-Cap Equip (\$1000-\$5000)	Physical Therapy Assistant	Unrestricted Funds	\$ 3,547.95
02*0420402	06/13/12	Presidio Networked Solutions	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 20,832.00
02*0420402	06/13/12	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ -
02*0420402	06/13/12	Presidio Networked Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	\$ 5,227.53
02*0420403	06/13/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 98.94
02*0420403	06/13/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 26.04
02*0420403	06/13/12	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.50
02*0420404	06/13/12	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 306.00
02*0420405	06/13/12	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.20
02*0420405	06/13/12	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93.60
02*0420406	06/13/12	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 892.17
02*0420407	06/13/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 144,334.62
02*0420408	06/13/12	SC Technical College System	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 854.32
02*0420409	06/13/12	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 719.70
02*0420410	06/13/12	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 87,250.00
02*0420411	06/13/12	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	\$ 453.05
02*0420412	06/13/12	Stanley Security Solutions	Contractual Services	General Repair	VP-Student Services	Unrestricted Funds	\$ 16,065.00
02*0420413	06/13/12	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 25.00
02*0420414	06/13/12	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 2,674.00
02*0420415	06/13/12	Symplicity Corp	Supplies & Materials	Data Processing Supplies	Career Planning and Placement	Unrestricted Funds	\$ 2,000.00
02*0420416	06/13/12	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,333.61
02*0420416	06/13/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,506.60
02*0420416	06/13/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,203.44
02*0420416	06/13/12	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,178.36
02*0420417	06/13/12	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 296.15
02*0420418	06/13/12	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.80
02*0420418	06/13/12	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 249.12
02*0420419	06/13/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36

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02*0420419	06/13/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0420419	06/13/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 132.34
02*0420419	06/13/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0420420	06/13/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 600.94
02*0420421	06/13/12	US Foodservice	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,070.94
02*0420421	06/13/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 890.21
02*0420422	06/13/12	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 195.14
02*0420423	06/13/12	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
02*0420424	06/13/12	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,813.50
02*0420425	06/13/12	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 366.00
02*0420426	06/13/12	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,190.00
02*0420427	06/13/12	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 842.86
02*0420428	06/13/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 12,042.75
02*0420429	06/13/12	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,588.61
02*0420430	06/13/12	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 880.00
02*0420431	06/13/12	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 525.00
02*0420432	06/13/12	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,360.00
02*0420433	06/13/12	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,465.00
02*0420434	06/13/12	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,155.00
02*0420435	06/13/12	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,410.00
02*0420436	06/13/12	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 528.00
02*0420437	06/13/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 95.91
02*0420438	06/13/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 188,343.84
02*0420439	06/13/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 20,645.14
02*0420440	06/13/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.65
02*0420441	06/13/12	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0420441	06/13/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 42.32
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 104.16
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0420441	06/13/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0420442	06/13/12	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 84.75
02*0420443	06/13/12	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 138.88
02*0420444	06/13/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	\$ 5,302.17
02*0420445	06/13/12	Carolina Measuring Systems, Inc.	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$ 18,485.00
02*0420446	06/13/12	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 562.50
02*0420447	06/13/12	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 270.00

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02*0420448	06/13/12	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$ 2,610.00
02*0420449	06/13/12	Comcast Cablevision	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 774.20
02*0420449	06/13/12	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,234.05
02*0420450	06/13/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 806.66
02*0420451	06/13/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 278.55
02*0420452	06/13/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,510.10
02*0420453	06/13/12	Direct Media Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 520.00
02*0420454	06/13/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,113.64
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 240.00
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 374.00
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 374.00
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 210.00
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 105.00
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 48.00
02*0420455	06/13/12	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 96.00
02*0420456	06/13/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,712.11
02*0420457	06/13/12	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 999.00
02*0420458	06/13/12	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.66
02*0420458	06/13/12	Fedex	Supplies & Materials	Postage	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 3.58
02*0420458	06/13/12	Fedex	Supplies & Materials	Postage	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 40.69
02*0420459	06/13/12	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.99
02*0420459	06/13/12	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 332.15
02*0420460	06/13/12	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0420461	06/13/12	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50
02*0420462	06/13/12	GS2 Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,219.00
02*0420463	06/13/12	Herald Office Systems	Supplies & Materials	Office Supplies	Healthcare	Unrestricted Funds	\$ 513.43
02*0420464	06/13/12	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0420465	06/13/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,512.23
02*0420466	06/13/12	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 160.10
02*0420467	06/13/12	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,770.00
02*0420468	06/13/12	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0420469	06/13/12	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 561.37
02*0420469	06/13/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 946.78
02*0420470	06/13/12	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 277.93
02*0420471	06/13/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 138.64
02*0420471	06/13/12	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$ 107.78
02*0420472	06/13/12	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,600.07
02*0420473	06/13/12	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,713.25
02*0420474	06/13/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,682.63
02*0420475	06/13/12	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 2,031.43
02*0420476	06/13/12	One Call Now	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 3,060.00
02*0420477	06/13/12	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.51

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0420477	06/13/12	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 207.23
02*0420478	06/13/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,126.38
02*0420479	06/13/12	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,140.00
02*0420480	06/13/12	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0420481	06/13/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,067.00
02*0420482	06/13/12	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420483	06/13/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420484	06/13/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420485	06/13/12	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 390.00
02*0420486	06/13/12	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420487	06/13/12	King's College Tour	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 14,000.00
02*0420488	06/13/12	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0420489	06/13/12	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 40.00
02*0420490	06/13/12	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0420491	06/13/12	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 25.00
02*0420492	06/13/12	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0420493	06/13/12	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 1,644.00
02*0420494	06/13/12	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 796.00
02*0420495	06/13/12	University of South Carolina	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 90.00
02*0420496	06/13/12	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0420497	06/13/12	Business Office Peer Group	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 350.00
02*0420498	06/13/12	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0420499	06/13/12	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 2,880.00
02*E0007988	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 471.20
02*E0007989	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 32.32
02*E0007990	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 53.53
02*E0007991	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 53.53
02*E0007992	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 46.46
02*E0007993	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 112.12
02*E0007994	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 189.88
02*E0007995	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 67.68
02*E0007996	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 206.67
02*E0007997	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 469.65
02*E0007997	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 344.20
02*E0007997	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 441.60
02*E0007997	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 135.00
02*E0007997	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 71.00
02*E0007997	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 102.00
02*E0007998	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 29.28
02*E0007999	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 50.00
02*E0008000	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 102.56
02*E0008001	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 66.68

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02*E0008002	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 6.06
02*E0008002	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 194.93
02*E0008003	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 35.35
02*E0008004	06/13/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 54.40
02*E0008004	06/13/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02*E0008004	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.94
02*E0008005	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 433.60
02*E0008006	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 25.00
02*E0008007	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 102.01
02*E0008008	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 197.96
02*E0008009	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 6.57
02*E0008010	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 109.59
02*E0008011	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 49.50
02*E0008012	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 139.38
02*E0008013	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	\$ 113.12
02*E0008013	06/13/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	\$ 7.00
02*E0008014	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 11.62
02*E0008015	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 26.26
02*E0008016	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 1,164.15
02*E0008016	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 126.00
02*E0008016	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	\$ 48.00
02*E0008016	06/13/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 46.00
02*E0008017	06/13/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 40.40
02*E0008018	06/13/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 35.43
02*E0008019	06/13/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 2.77
02*0420500	06/20/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0420500	06/20/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0420501	06/20/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 48,100.00
02*0420502	06/20/12	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 2,572.66
02*0420503	06/20/12	Alternative Staffing	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 20.00
02*0420503	06/20/12	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 511.48
02*0420503	06/20/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,183.00
02*0420503	06/20/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 723.52
02*0420504	06/20/12	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.00
02*0420505	06/20/12	Authentic Promotions	Supplies & Materials	Other Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 110.00
02*0420506	06/20/12	Bahnsen Mechanical Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 480.00
02*0420507	06/20/12	Barnes and Noble	Supplies & Materials	Office Supplies	Google CS4HS	Other Restricted	\$ 990.00
02*0420508	06/20/12	Business Systems of SC	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 510.00
02*0420509	06/20/12	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,312.00
02*0420510	06/20/12	Howard Seeman	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 725.00
02*0420511	06/20/12	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,700.00
02*0420512	06/20/12	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,885.88

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02*0420513	06/20/12	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 589.34
02*0420514	06/20/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 645.26
02*0420515	06/20/12	Prosource Technical Services, Llc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 1,540.76
02*0420516	06/20/12	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,800.00
02*0420517	06/20/12	Safety Kleen Systems	Fixed Charges	Late Payment Finance Charges	Automotive Technology	Unrestricted Funds	\$ 25.00
02*0420517	06/20/12	Safety Kleen Systems	Supplies & Materials	Office Supplies	Automotive Technology	Unrestricted Funds	\$ 940.70
02*0420518	06/20/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,589.44
02*0420519	06/20/12	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 883.42
02*0420519	06/20/12	SC Net Inc	Contractual Services	Telecommunications Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 0.09
02*0420520	06/20/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,444.92
02*0420521	06/20/12	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 19,043.92
02*0420521	06/20/12	Southern Educational Systems	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 4,768.58
02*0420521	06/20/12	Southern Educational Systems	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 7,701.33
02*0420522	06/20/12	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 116.54
02*0420523	06/20/12	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 180.71
02*0420524	06/20/12	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 17,577.00
02*0420525	06/20/12	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 880.00
02*0420526	06/20/12	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,080.00
02*0420526	06/20/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 971.12
02*0420526	06/20/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,185.13
02*0420526	06/20/12	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 205.50
02*0420527	06/20/12	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0420528	06/20/12	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,520.00
02*0420529	06/20/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0420529	06/20/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 144.34
02*0420529	06/20/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0420529	06/20/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 213.60
02*0420530	06/20/12	US Foodservice	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,822.11
02*0420530	06/20/12	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 176.46
02*0420530	06/20/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,975.75
02*0420531	06/20/12	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 44.57
02*0420531	06/20/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 110.93
02*0420531	06/20/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0420532	06/20/12	Vernier Software & Technology	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	\$ 5,129.30
02*0420533	06/20/12	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 920.00
02*0420534	06/20/12	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,510.00
02*0420535	06/20/12	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 680.00
02*0420536	06/20/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,511.27
02*0420537	06/20/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 325.50
02*0420538	06/20/12	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57.00
02*0420538	06/20/12	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 624.00
02*0420539	06/20/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 1,773.55

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02*0420540	06/20/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 195.40
02*0420540	06/20/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 380.00
02*0420540	06/20/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,748.92
02*0420540	06/20/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0420541	06/20/12	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,530.00
02*0420542	06/20/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,888.86
02*0420543	06/20/12	Chas Regional Development Alliance	Contractual Services	Other Professional Services	General Inst Expense	Unrestricted Funds	\$ 17,500.00
02*0420544	06/20/12	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 106.03
02*0420545	06/20/12	CPI Graphics Inc	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,074.15
02*0420546	06/20/12	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 851.40
02*0420547	06/20/12	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 1,187.50
02*0420548	06/20/12	Direct Media Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,025.00
02*0420549	06/20/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 238.85
02*0420549	06/20/12	Duvall Catering & Event Design	Purchases for Resale	Aux - Labor/Setup	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,398.75
02*0420550	06/20/12	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,356.77
02*0420551	06/20/12	Fedex	Contractual Services	Freight-Express Delivery	Development	Unrestricted Funds	\$ 10.07
02*0420551	06/20/12	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 16.36
02*0420552	06/20/12	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0420553	06/20/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 252.00
02*0420554	06/20/12	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 13,140.00
02*0420555	06/20/12	Halo Branded Solutions, Inc.	Supplies & Materials	Other Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 1,864.03
02*0420556	06/20/12	Heinemann	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.00
02*0420556	06/20/12	Heinemann	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.00
02*0420557	06/20/12	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.00
02*0420557	06/20/12	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 207.90
02*0420558	06/20/12	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 268.53
02*0420559	06/20/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 692.04
02*0420560	06/20/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Student Success-Plmr	Unrestricted Funds	\$ 538.78
02*0420560	06/20/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 538.78
02*0420561	06/20/12	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 91.04
02*0420562	06/20/12	McMillan Pazdan Smith Architecture	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 17,299.57
02*0420563	06/20/12	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 355.75
02*0420563	06/20/12	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 152.00
02*0420564	06/20/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 61.63
02*0420565	06/20/12	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 5,546.49
02*0420566	06/20/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0420567	06/20/12	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.66
02*0420567	06/20/12	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.40
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 35.09
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 153.95
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.56
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 744.75

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 159.31
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.66
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.98
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 722.07
02*0420567	06/20/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 353.85
02*0420568	06/20/12	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,831.79
02*0420569	06/20/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0420570	06/20/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 486.50
02*0420571	06/20/12	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 211.20
02*0420572	06/20/12	Academic Impressions	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 650.00
02*0420573	06/20/12	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Green Busin & Sustainability	Unrestricted Funds	\$ 4,700.00
02*0420574	06/20/12	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 270.00
02*0420575	06/20/12	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420576	06/20/12	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420577	06/20/12	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 240.00
02*0420578	06/20/12	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,800.00
02*0420579	06/20/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 6,072.50
02*0420580	06/20/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,425.00
02*0420581	06/20/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420582	06/20/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420583	06/20/12	Educator Resource Group	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 5,800.00
02*0420584	06/20/12	Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 420.00
02*0420585	06/20/12	Hilary Evans	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 300.00
02*0420586	06/20/12	Events by Design Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 600.00
02*0420587	06/20/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0420588	06/20/12	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24,500.66
02*0420589	06/20/12	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,275.00
02*0420590	06/20/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 630.00
02*0420591	06/20/12	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 160.00
02*0420592	06/20/12	Millie Lewis Models & Talent Ltd	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 900.00
02*0420592	06/20/12	Millie Lewis Models & Talent Ltd	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 100.00
02*0420593	06/20/12	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 325.00
02*0420594	06/20/12	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0420595	06/20/12	Christopher Todd Prestero	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0420596	06/20/12	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0420597	06/20/12	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0420598	06/20/12	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 25.00
02*0420599	06/20/12	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 690.00
02*0420600	06/20/12	Assoc for the Advancement of Sustainability in Higher Ed	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 535.00
02*0420601	06/20/12	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 339.20
02*0420603	06/20/12	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 1,914.35
02*0420604	06/20/12	NAEYC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,040.00

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02*0420605	06/20/12	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 281.00
02*0420606	06/20/12	SC Assoc Tech Coll Commissioners	Contractual Services	Other Contractual Services	Area Commission	Unrestricted Funds	\$ 16,021.13
02*0420607	06/20/12	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 100.00
02*0420608	06/20/12	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 39,986.49
02*0420608	06/20/12	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 71,832.70
02*0420608	06/20/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 12,933.44
02*0420608	06/20/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 510,779.82
02*0420609	06/20/12	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 2,880.00
02*0420610	06/20/12	University & College Designers Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 195.00
02*0420611	06/20/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 648.50
02*0420612	06/20/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 1,918.55
02*E0010977	06/20/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 200.00
02*E0010978	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 190.24
02*E0010978	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 48.00
02*E0010978	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	\$ 25.00
02*E0010978	06/20/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 229.74
02*E0010979	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 22.73
02*E0010980	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 18.18
02*E0010981	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 20.30
02*E0010982	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 450.46
02*E0010983	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 24.24
02*E0010984	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 353.58
02*E0010985	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 83.84
02*E0010986	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 39.40
02*E0010987	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 718.20
02*E0010987	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 233.95
02*E0010987	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 41.00
02*E0010987	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 72.75
02*E0010988	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 20.20
02*E0010989	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 19.19
02*E0010990	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 205.03
02*E0010991	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 6.57
02*E0010992	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 23.16
02*E0010993	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 96.96
02*E0010994	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 172.72
02*E0010995	06/20/12	TTC Employee	Contractual Services	Catered Meals	Offsite Programs	Unrestricted Funds	\$ 160.27
02*E0010995	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 575.80
02*E0010996	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 11.62
02*E0010997	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 80.80
02*E0010998	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 25.00
02*E0010998	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 425.88
02*E0010998	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 153.00

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02*E0010998	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 14.00
02*E0010998	06/20/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 101.00
02*E0010999	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 109.59
02*E0011000	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 51.91
02*E0011001	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Enrollment/Retention	Unrestricted Funds	\$ 127.69
02*E0011001	06/20/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Enrollment/Retention	Unrestricted Funds	\$ 50.00
02*E0011001	06/20/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 239.88
02*E0011002	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 88.88
02*E0011003	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 125.25
02*E0011004	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 26.26
02*E0011005	06/20/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0011006	06/20/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 112.26
02*E0011007	06/20/12	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 2,381.13
02*E0011008	06/20/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 33.70
02*E0011009	06/20/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 77.63
02*E0011010	06/20/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 134.65
02*0994127	06/22/12	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0994128	06/22/12	Council for Opportunity in Education	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 3,897.00
02*0994129	06/22/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,350.80
02*0994129	06/22/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83
02*0994129	06/22/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,081.04
02*0420613	06/27/12	Alan Hyman Enterprises	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 973.25
02*0420614	06/27/12	Allegiance	Contractual Services	Data Processing Serv.-Other	Institutional Resear	Unrestricted Funds	\$ 5,554.00
02*0420615	06/27/12	Allied Crawford	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,069.73
02*0420616	06/27/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 413.00
02*0420616	06/27/12	AlSCO	Fixed Charges	Late Payment Finance Charges	Hospitality/Tourism	Unrestricted Funds	\$ 4.70
02*0420616	06/27/12	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 343.95
02*0420617	06/27/12	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,219.65
02*0420618	06/27/12	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.00
02*0420619	06/27/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.99
02*0420619	06/27/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.99
02*0420620	06/27/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 422.12
02*0420621	06/27/12	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 656.25
02*0420622	06/27/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0420623	06/27/12	Rockett House Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93.50
02*0420623	06/27/12	Rockett House Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 748.00
02*0420624	06/27/12	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$ 2,346.87
02*0420625	06/27/12	SHI	Supplies & Materials	Data Processing Supplies	Early Childhood Development	Unrestricted Funds	\$ 512.10
02*0420626	06/27/12	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 325.00
02*0420627	06/27/12	Standard Enterprises, Inc.	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,041.60
02*0420628	06/27/12	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 802.01
02*0420629	06/27/12	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 144.47

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02*0420630	06/27/12	Sun Printing Inc	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	\$ 10,848.92
02*0420631	06/27/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 24.00
02*0420633	06/27/12	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,856.00
02*0420634	06/27/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0420634	06/27/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0420634	06/27/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 252.68
02*0420634	06/27/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0420634	06/27/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.70
02*0420635	06/27/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 474.43
02*0420636	06/27/12	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,240.79
02*0420636	06/27/12	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 743.82
02*0420637	06/27/12	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,252.00
02*0420638	06/27/12	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 450.00
02*0420639	06/27/12	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 448.00
02*0420640	06/27/12	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 530.00
02*0420641	06/27/12	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 244.51
02*0420642	06/27/12	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 30.30
02*0420643	06/27/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 192.97
02*0420644	06/27/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 170.00
02*0420645	06/27/12	Chas Regional Development Alliance	Contractual Services	Other Professional Services	General Inst Expense	Unrestricted Funds	\$ 2,600.00
02*0420646	06/27/12	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 5,115.00
02*0420647	06/27/12	Compusult Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 79,789.29
02*0420648	06/27/12	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,600.25
02*0420648	06/27/12	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,643.50
02*0420648	06/27/12	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,600.25
02*0420649	06/27/12	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 142.41
02*0420650	06/27/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 400.99
02*0420651	06/27/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 652.19
02*0420652	06/27/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,939.16
02*0420653	06/27/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	\$ 1,386.09
02*0420654	06/27/12	Direct Media Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 600.00
02*0420655	06/27/12	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 429.70
02*0420656	06/27/12	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 816.01
02*0420657	06/27/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,119.16
02*0420658	06/27/12	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,080.91
02*0420658	06/27/12	Duval Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 191.08
02*0420658	06/27/12	Duval Catering & Event Design	Contractual Services	Catered Meals	Google CS4HS	Other Restricted	\$ 3,140.56
02*0420658	06/27/12	Duval Catering & Event Design	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 763.65
02*0420658	06/27/12	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,016.94
02*0420659	06/27/12	Ellucian	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 304,960.00
02*0420660	06/27/12	Fedex	Contractual Services	Freight-Express Delivery	Electron Engineering Tech	Unrestricted Funds	\$ 4.56
02*0420660	06/27/12	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 7.24

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02*0420660	06/27/12	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.15
02*0420660	06/27/12	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	\$ 5.93
02*0420661	06/27/12	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 570.00
02*0420662	06/27/12	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,700.00
02*0420663	06/27/12	GCA Education Services	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 85,344.00
02*0420664	06/27/12	GS2 Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 692.50
02*0420665	06/27/12	H R Allen Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,361.17
02*0420666	06/27/12	Henry's Construction and Trucking	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 800.00
02*0420667	06/27/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 375.84
02*0420667	06/27/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,098.03
02*0420668	06/27/12	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 662.35
02*0420668	06/27/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,864.70
02*0420669	06/27/12	Janpak	Contractual Services	Whld,Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,767.74
02*0420670	06/27/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0420670	06/27/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,062.30
02*0420670	06/27/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0420671	06/27/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	FIPSE Directed Grant	Federal Grants	\$ 391.54
02*0420671	06/27/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Finance & Admin	Unrestricted Funds	\$ 712.20
02*0420672	06/27/12	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,563.91
02*0420672	06/27/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,388.97
02*0420673	06/27/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0420673	06/27/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0420674	06/27/12	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,340.63
02*0420675	06/27/12	NCCBP INST RESEARCH BOX 9	Contractual Services	Contractual Services Pool	Institutional Resear	Unrestricted Funds	\$ 1,250.00
02*0420676	06/27/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0420677	06/27/12	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 6,250.00
02*0420678	06/27/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Student Success-Plmr	Unrestricted Funds	\$ 211.20
02*0420678	06/27/12	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 211.20
02*0420679	06/27/12	Cynthia B Ahl	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420680	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0420680	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 397.77
02*0420681	06/27/12	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 900.00
02*0420682	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0420682	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 156.68
02*0420683	06/27/12	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420684	06/27/12	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420685	06/27/12	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 240.00
02*0420686	06/27/12	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 900.00
02*0420687	06/27/12	Charleston Metro Chamber of Commerce	Prepaid Expenses	Ppd Registration	Bal Sht Acct	Unrestricted Funds	\$ 35.00
02*0420688	06/27/12	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0420689	06/27/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 800.00
02*0420690	06/27/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,000.00

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02*0420691	06/27/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420692	06/27/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420693	06/27/12	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 520.00
02*0420694	06/27/12	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420695	06/27/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0420696	06/27/12	Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 420.00
02*0420697	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0420697	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 307.78
02*0420698	06/27/12	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,200.00
02*0420699	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0420699	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 48.71
02*0420700	06/27/12	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 616.66
02*0420701	06/27/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 600.00
02*0420702	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0420702	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 55.88
02*0420703	06/27/12	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,305.00
02*0420704	06/27/12	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 600.00
02*0420704	06/27/12	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 225.00
02*0420705	06/27/12	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0420706	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0420706	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 65.99
02*0420707	06/27/12	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0420708	06/27/12	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 210.00
02*0420709	06/27/12	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 455.00
02*0420710	06/27/12	SEBC	Travel - Out of State	Out-Of-State - Registration Fees	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 99.00
02*0420711	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0420711	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 119.18
02*0420712	06/27/12	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0420713	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0420713	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 169.27
02*0420714	06/27/12	Billie S Walden	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420715	06/27/12	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0420716	06/27/12	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420717	06/27/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0420717	06/27/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 32.77
02*0420718	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0420719	06/27/12	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 300.00
02*0420720	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420721	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420722	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420723	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420724	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00

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02*0420725	06/27/12	Claire Bogdan	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 150.00
02*0420726	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0420727	06/27/12	Matthew Chance Cox	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 100.00
02*0420728	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420729	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420730	06/27/12	Kamairi S Fayall	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 500.00
02*0420731	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420732	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420733	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0420734	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420735	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420736	06/27/12	Inst for Supply Managment	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 215.00
02*0420737	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0420738	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420739	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0420740	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0420741	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420743	06/27/12	Nat Assoc of College Stores	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,150.00
02*0420744	06/27/12	New York Inst of Tech	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0420745	06/27/12	Khoi Nguyen	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 250.00
02*0420746	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420747	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420748	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420749	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0420750	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0420751	06/27/12	SACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 120.00
02*0420752	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0420753	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420754	06/27/12	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 144.14
02*0420754	06/27/12	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 65.78
02*0420754	06/27/12	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1.24
02*0420754	06/27/12	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 14.56
02*0420754	06/27/12	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 1.98
02*0420754	06/27/12	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 16.48
02*0420755	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420756	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420757	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420758	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0420759	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0420760	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0420761	06/27/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420762	06/27/12	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16

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02*0420763	06/27/12	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,586.67
02*0420764	06/27/12	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,371.33
02*0420765	06/27/12	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0420766	06/27/12	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0420767	06/27/12	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0420768	06/27/12	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0420769	06/27/12	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 201.99
02*0420770	06/27/12	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,500.00
02*0420771	06/27/12	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 437.26
02*0420772	06/27/12	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 8,435.55
02*0420773	06/27/12	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 528.22
02*0420774	06/27/12	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0420775	06/27/12	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0420776	06/27/12	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 4,962.26
02*0420777	06/27/12	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 846.67
02*0420778	06/27/12	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0420779	06/27/12	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0420780	06/27/12	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,499.86
02*0420781	06/27/12	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,243.55
02*0420782	06/27/12	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0420783	06/27/12	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0420784	06/27/12	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 28,389.48
02*0420785	06/27/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,087.97
02*0420786	06/27/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,351.93
02*0420787	06/27/12	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0420787	06/27/12	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,511.00
02*0420787	06/27/12	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,293.66
02*0420788	06/27/12	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0420789	06/27/12	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 12,811.87
02*0420790	06/27/12	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 656.60
02*E0011235	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 40.58
02*E0011236	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 55.58
02*E0011237	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 72.76
02*E0011238	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 98.98
02*E0011239	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 223.26
02*E0011239	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 64.00
02*E0011239	06/27/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Achieving The Dream	Unrestricted Funds	\$ 279.78
02*E0011239	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 750.00
02*E0011240	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Nursing	Unrestricted Funds	\$ 322.48
02*E0011240	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Nursing	Unrestricted Funds	\$ 80.00
02*E0011240	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Nursing	Unrestricted Funds	\$ 30.00
02*E0011240	06/27/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Nursing	Unrestricted Funds	\$ 324.22

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02*E0011241	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 13.13
02*E0011242	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 118.18
02*E0011242	06/27/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0011243	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 52.52
02*E0011243	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 144.44
02*E0011244	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 13.14
02*E0011245	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 26.16
02*E0011246	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 377.66
02*E0011247	06/27/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 52.15
02*E0011247	06/27/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 142.90
02*E0011247	06/27/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 219.94
02*E0011247	06/27/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 15.00
02*E0011248	06/27/12	TTC Employee	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 200.00
02*E0011249	06/27/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 27.16
02*E0011250	06/27/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 36.00
02*E0011251	06/27/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 18.55
02*E0011252	06/27/12	TTC Employee	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 121.00
02*E0011253	06/27/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 17.09
Grand Total							\$3,921,750.49