

Trident Technical College
Transparency Report
November 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422908	11/7/2012	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 231.00
02*0422909	11/7/2012	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 729.88
02*0422910	11/7/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 328.57
02*0422910	11/7/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,964.79
02*0422911	11/7/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 367.80
02*0422911	11/7/2012	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 437.26
02*0422912	11/7/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 940.32
02*0422912	11/7/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 676.00
02*0422912	11/7/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 594.32
02*0422913	11/7/2012	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Academic Affairs	Unrestricted Funds	\$ 74.87
02*0422914	11/7/2012	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 520.00
02*0422915	11/7/2012	Ascending Media Productions LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,288.44
02*0422916	11/7/2012	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 884.27
02*0422917	11/7/2012	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.00
02*0422918	11/7/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 652.68
02*0422919	11/7/2012	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 473.70

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02*0422920	11/7/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 728.36
02*0422921	11/7/2012	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.48
02*0422921	11/7/2012	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 484.12
02*0422922	11/7/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.93
02*0422922	11/7/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 102,972.24
02*0422923	11/7/2012	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 841.64
02*0422924	11/7/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.00
02*0422924	11/7/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,009.89
02*0422925	11/7/2012	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,747.55
02*0422926	11/7/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,122.52
02*0422927	11/7/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 207.63
02*0422928	11/7/2012	P. A. Boot Camp	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 263.00
02*0422929	11/7/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,991.15
02*0422930	11/7/2012	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 15,000.00
02*0422931	11/7/2012	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.61
02*0422931	11/7/2012	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,096.20
02*0422932	11/7/2012	Prosource Specialities	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 1,482.77

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02*0422933	11/7/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0422933	11/7/2012	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 52.08
02*0422934	11/7/2012	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 606.00
02*0422935	11/7/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,781.00
02*0422935	11/7/2012	Roaring Spring Paper Products	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (84.73)
02*0422937	11/7/2012	Savvi Formalwear	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 132.38
02*0422938	11/7/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,249.71
02*0422939	11/7/2012	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,603.82
02*0422940	11/7/2012	Simmons Specialties	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,983.75
02*0422941	11/7/2012	Sonitrol Security Systems of	Permanent Improvements	Reno. Of Build. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$ 813.75
02*0422942	11/7/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,736.66
02*0422943	11/7/2012	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 269.84
02*0422944	11/7/2012	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,099.24
02*0422945	11/7/2012	Sunstar	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 254.80
02*0422946	11/7/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 35.50
02*0422947	11/7/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 627.72
02*0422947	11/7/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,517.35

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02*0422947	11/7/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 104.62
02*0422948	11/7/2012	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 777.60
02*0422949	11/7/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.80
02*0422949	11/7/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.03
02*0422949	11/7/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 24.00
02*0422949	11/7/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0422949	11/7/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.74
02*0422950	11/7/2012	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 444.79
02*0422950	11/7/2012	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,721.87
02*0422951	11/7/2012	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.21
02*0422951	11/7/2012	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 236.25
02*0422952	11/7/2012	UPS Freight	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,216.23
02*0422954	11/7/2012	W H Platts Co	Contractual Services	Other Contractual Services	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 15,376.00
02*0422954	11/7/2012	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 33,432.65
02*0422955	11/7/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,014.10
02*0422956	11/7/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 508.01
02*0422957	11/7/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 7,851.14

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02*0422958	11/7/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 48,390.88
02*0422959	11/7/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 86.07
02*0422960	11/7/2012	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 8,934.12
02*0422961	11/7/2012	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 12,774.79
02*0422962	11/7/2012	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,075.00
02*0422963	11/7/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,558.17
02*0422964	11/7/2012	Chef Works	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,350.65
02*0422965	11/7/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 7,472.50
02*0422966	11/7/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 50.00
02*0422966	11/7/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0422967	11/7/2012	Communities in Schools	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
02*0422968	11/7/2012	Convention Makers Inc	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,673.07
02*0422969	11/7/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 160.05
02*0422970	11/7/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,131.45
02*0422971	11/7/2012	D2L Ltd.	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	\$ 8,000.00
02*0422972	11/7/2012	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 6,729.00

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02*0422972	11/7/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 2,204.28
02*0422973	11/7/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 221.68
02*0422974	11/7/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 26,060.71
02*0422974	11/7/2012	Duvall Catering & Event Design	Supplies & Materials	Food Supplies	EOC 00/01	Federal Grants	\$ 209.26
02*0422975	11/7/2012	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,238.36
02*0422976	11/7/2012	Elegant Enterprise Wide Solutions, Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 31,624.98
02*0422977	11/7/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32,411.04
02*0422978	11/7/2012	Energy Ace	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,500.00
02*0422979	11/7/2012	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 6.23
02*0422979	11/7/2012	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	\$ 16.40
02*0422979	11/7/2012	Fedex	Supplies & Materials	Postage	Ready SC - Boeing	State Board Grants & Programs	\$ 48.91
02*0422979	11/7/2012	Fedex	Supplies & Materials	Postage	Visual Arts	Unrestricted Funds	\$ 19.05
02*0422980	11/7/2012	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 353.75
02*0422981	11/7/2012	Fox Music House	Equipment	Other Equipment	Palmer Campus	Unrestricted Funds	\$ 5,649.60
02*0422982	11/7/2012	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.44
02*0422983	11/7/2012	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 359.01
02*0422984	11/7/2012	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 473.00

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02*0422985	11/7/2012	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,623.00
02*0422986	11/7/2012	Grove Medical	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (289.18)
02*0422986	11/7/2012	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 985.35
02*0422987	11/7/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 175.00
02*0422988	11/7/2012	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.87
02*0422989	11/7/2012	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 234.20
02*0422989	11/7/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,086.00
02*0422990	11/7/2012	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 640.00
02*0422991	11/7/2012	James Island Charter High School	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 350.00
02*0422992	11/7/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,733.14
02*0422993	11/7/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,840.82
02*0422994	11/7/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 601.16
02*0422995	11/7/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 319.41
02*0422996	11/7/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0422997	11/7/2012	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 115.00
02*0422998	11/7/2012	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 500.00
02*0422999	11/7/2012	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 7,996.56

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02*0423000	11/7/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,831.45
02*0423001	11/7/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0423002	11/7/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 422.73
02*0423003	11/7/2012	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 267.96
02*0423004	11/7/2012	American Occupational Therapy Association\r	Travel - In State	In-State - Registration Fees	Occupational Therapy Assist	Unrestricted Funds	\$ 158.00
02*0423005	11/7/2012	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0423006	11/7/2012	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 1,100.00
02*0423007	11/7/2012	Greenville Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.00
02*0423008	11/7/2012	Dan N Infinger III	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 209.88
02*0423009	11/7/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 160.00
02*0423010	11/7/2012	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 220.50
02*0423011	11/7/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 660.00
02*0423012	11/7/2012	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 10.00
02*0423013	11/7/2012	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
02*0423014	11/7/2012	SCAADAC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 275.00

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02*0423015	11/7/2012	SCAVA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 170.00
02*0423016	11/7/2012	SCCEOPP	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 4,180.00
02*0423016	11/7/2012	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 520.00
02*0423018	11/7/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 392.00
02*0423019	11/7/2012	ABC Trophies	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 24.70
02*0423020	11/7/2012	Charleston Chapter Int'l Assn of Admin Prof	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 85.00
02*0423021	11/7/2012	Chase Student Loan Servicing LLC	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,313.00
02*0423022	11/7/2012	Grey House Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 221.50
02*0423023	11/7/2012	Hanahan High School	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 300.00
02*0423024	11/7/2012	Life Management Center Inc	Contractual Services	Contractual Services Pool	ADA	Unrestricted Funds	\$ 795.00
02*0423025	11/7/2012	TTC Employee	Supplies & Materials	Postage	The Learning Center	Unrestricted Funds	\$ 18.95
02*0423026	11/7/2012	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,000.00
02*0423027	11/7/2012	Mt Pleasant Rotary	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
02*0423028	11/7/2012	NAACP	Auxiliary Revenue	Auxiliary - Room Rentals	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 800.00
02*0423029	11/7/2012	Nelnet Business Solutions	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	\$ 913.90
02*0423030	11/7/2012	Sallie Mae Loan	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 2,188.00
02*0423031	11/7/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 98.41

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02*0423033	11/7/2012	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 46,498.27
02*0423034	11/7/2012	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 150.00
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 335,583.73
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 40,590.17
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,896.92
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,306.70
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 15,973.62
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,676.64
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,220.00
02*0423035	11/7/2012	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,131.36
02*0423036	11/7/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 1,480.00
02*0423037	11/7/2012	Lewis Randolph Waid Ph.D	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	\$ 450.00
02*0423038	11/7/2012	Charleston Chapter Int'l Assn of Admin Prof	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 118.00
02*E0018897	11/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.60
02*E0018897	11/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0018897	11/7/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 17.00
02*E0018897	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 224.22

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02*E0018897	11/7/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 290.00
02*E0018898	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 29.30
02*E0018899	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.46
02*E0018899	11/7/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0018900	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 58.84
02*E0018900	11/7/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Disadvantaged	Federal Grants	\$ 7.00
02*E0018901	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 83.25
02*E0018902	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 203.97
02*E0018903	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 89.91
02*E0018904	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 93.24
02*E0018905	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Horticultural Technologies	Unrestricted Funds	\$ 198.05
02*E0018905	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 64.00
02*E0018905	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Horticultural Technologies	Unrestricted Funds	\$ 8.00
02*E0018905	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 311.36
02*E0018906	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 89.91
02*E0018907	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 103.24
02*E0018908	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 154.29
02*E0018909	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 91.58
02*E0018910	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 36.63

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02*E0018911	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 15.54
02*E0018911	11/7/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0018912	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 29.70
02*E0018913	11/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 83.85
02*E0018913	11/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0018913	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 126.92
02*E0018913	11/7/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*E0018914	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 42.18
02*E0018915	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 56.42
02*E0018916	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 25.54
02*E0018917	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 43.29
02*E0018918	11/7/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0018919	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 114.33
02*E0018920	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.76
02*E0018920	11/7/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0018921	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 5.28
02*E0018922	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 31.64
02*E0018923	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 517.60

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02*E0018925	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 124.32
02*E0018926	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 124.32
02*E0018927	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 194.25
02*E0018927	11/7/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0018928	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 97.72
02*E0018929	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 45.51
02*E0018930	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 128.76
02*E0018930	11/7/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	\$ 7.00
02*E0018931	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 109.89
02*E0018932	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 222.01
02*E0018933	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 449.67
02*E0018933	11/7/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Healthcare	Unrestricted Funds	\$ 7.00
02*E0018934	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 88.25
02*E0018935	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 14.44
02*E0018936	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 125.99
02*E0018937	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 269.73
02*E0018938	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 14.43
02*E0018939	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 30.53
02*E0018940	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 219.78

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02*E0018940	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 41.00
02*E0018940	11/7/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 283.06
02*E0018941	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 22.20
02*E0018942	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 164.30
02*E0018943	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 19.82
02*E0018944	11/7/2012	TTC Employee	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 71.00
02*E0018944	11/7/2012	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	\$ 600.00
02*E0018945	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 10.98
02*E0018946	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 59.94
02*E0018947	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 246.15
02*E0018948	11/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 405.72
02*E0018949	11/7/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 275.00
02*0994150	11/8/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 390.00
02*0994151	11/8/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 398.75
02*0994152	11/8/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 371.50
02*0994153	11/13/2012	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 275.00
02*0994154	11/13/2012	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 330.78
02*0423039	11/14/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 91.09
02*0423039	11/14/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,270.21

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02*0423040	11/14/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 552.60
02*0423041	11/14/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 18,972.62
02*0423041	11/14/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 940.32
02*0423041	11/14/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,047.80
02*0423041	11/14/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,524.56
02*0423042	11/14/2012	Amer Dental Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.83
02*0423042	11/14/2012	Amer Dental Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 249.75
02*0423043	11/14/2012	Ascap	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 3,558.72
02*0423044	11/14/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,467.56
02*0423045	11/14/2012	Bookbags, Inc.	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 84.01
02*0423046	11/14/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 440.25
02*0423047	11/14/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 599,559.91
02*0423048	11/14/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,080.00
02*0423049	11/14/2012	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57.55
02*0423049	11/14/2012	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,737.01
02*0423050	11/14/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.51
02*0423050	11/14/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 150.18

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02*0423051	11/14/2012	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135,550.19
02*0423052	11/14/2012	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 129.25
02*0423052	11/14/2012	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,230.36
02*0423053	11/14/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,061.50
02*0423054	11/14/2012	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 159.41
02*0423054	11/14/2012	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,196.00
02*0423055	11/14/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,145.37
02*0423056	11/14/2012	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	\$ 3,072.77
02*0423056	11/14/2012	PerkinElmer Health Sciences Inc	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14,269.87
02*0423057	11/14/2012	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 696.23
02*0423058	11/14/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0423058	11/14/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0423059	11/14/2012	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,674.75
02*0423060	11/14/2012	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 6,970.00
02*0423060	11/14/2012	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 438.67
02*0423061	11/14/2012	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 626.49
02*0423062	11/14/2012	Safety Kleen Systems	Supplies & Materials	Office Supplies	Automotive Technology	Unrestricted Funds	\$ 18.56

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02*0423063	11/14/2012	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,148.50
02*0423063	11/14/2012	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28,160.00
02*0423064	11/14/2012	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 42.00
02*0423064	11/14/2012	Schroff Development Corp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 693.60
02*0423065	11/14/2012	Shimadzu Scientific Instrument	Contractual Services	Contractual Services Pool	Environmental Sciences	Unrestricted Funds	\$ 3,170.37
02*0423066	11/14/2012	Dawn L Simmons	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 100.00
02*0423067	11/14/2012	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
02*0423068	11/14/2012	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 134.53
02*0423069	11/14/2012	State of SC Div of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 42.50
02*0423070	11/14/2012	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 540.00
02*0423071	11/14/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 43.00
02*0423073	11/14/2012	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.37
02*0423073	11/14/2012	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 474.12
02*0423074	11/14/2012	Townsend Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 114.86
02*0423074	11/14/2012	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,175.00
02*0423075	11/14/2012	Unifirst Corporation	Contractual Services	Whld,Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.40
02*0423075	11/14/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64

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02*0423076	11/14/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 659.30
02*0423076	11/14/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 12,442.01
02*0423076	11/14/2012	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 109.89
02*0423077	11/14/2012	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 20,795.00
02*0423078	11/14/2012	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,153.47
02*0423079	11/14/2012	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50.28
02*0423079	11/14/2012	Waveland Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,716.32
02*0423080	11/14/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 700.35
02*0423082	11/14/2012	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
02*0423083	11/14/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,713.12
02*0423084	11/14/2012	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 5,687.65
02*0423085	11/14/2012	Windsong Farm	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,350.00
02*0423086	11/14/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 204.77
02*0423086	11/14/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,284.63
02*0423087	11/14/2012	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 69.83
02*0423087	11/14/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24

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02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 102.54
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0423087	11/14/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0423088	11/14/2012	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 128.60
02*0423089	11/14/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 14.00
02*0423089	11/14/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 93.00
02*0423090	11/14/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 292.00
02*0423091	11/14/2012	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 483.47
02*0423092	11/14/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 183.30
02*0423092	11/14/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 95,081.35
02*0423093	11/14/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 7,472.50
02*0423094	11/14/2012	Jarrett N Cochran	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 100.00
02*0423095	11/14/2012	Community Link Attn: Ginger Novak	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,020.00

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02*0423096	11/14/2012	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 315.19
02*0423097	11/14/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 740.44
02*0423098	11/14/2012	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	\$ 5,333.33
02*0423099	11/14/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 216.00
02*0423099	11/14/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 374.00
02*0423099	11/14/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0423099	11/14/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 105.00
02*0423099	11/14/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 398.00
02*0423099	11/14/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0423100	11/14/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,977.73
02*0423100	11/14/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,423.70
02*0423101	11/14/2012	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 692.76
02*0423102	11/14/2012	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 9,487.46
02*0423103	11/14/2012	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,206.64
02*0423104	11/14/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 181.60
02*0423105	11/14/2012	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,802.04
02*0423106	11/14/2012	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 4.00

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02*0423107	11/14/2012	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.99
02*0423107	11/14/2012	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 506.75
02*0423108	11/14/2012	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 8,721.60
02*0423109	11/14/2012	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0423110	11/14/2012	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 66.50
02*0423111	11/14/2012	Hewlett Packard Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 4,223.36
02*0423112	11/14/2012	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0423113	11/14/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 618.60
02*0423114	11/14/2012	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,542.75
02*0423115	11/14/2012	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 33,186.83
02*0423116	11/14/2012	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 175.56
02*0423117	11/14/2012	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0423118	11/14/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0423119	11/14/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Academic Printing	Unrestricted Funds	\$ 303.42
02*0423120	11/14/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 708.45
02*0423121	11/14/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 46.41

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02*0423122	11/14/2012	Lyceum Books Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.00
02*0423122	11/14/2012	Lyceum Books Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,167.20
02*0423123	11/14/2012	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 6,019.45
02*0423124	11/14/2012	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 663.42
02*0423125	11/14/2012	MSC Industrial Supply Co	Current Restricted Revenue	Grant Contract - Other	CNC Equipment-ReadySC	State Board Grants & Programs	\$ 74,991.68
02*0423125	11/14/2012	MSC Industrial Supply Co	Equipment	Educational	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 78,019.36
02*0423126	11/14/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 109.65
02*0423127	11/14/2012	Phyllis Myers	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 490.00
02*0423128	11/14/2012	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,537.07
02*0423129	11/14/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 4,023.51
02*0423130	11/14/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 605.59
02*0423131	11/14/2012	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,750.00
02*0423132	11/14/2012	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 97.00
02*0423132	11/14/2012	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 6,190.00
02*0423133	11/14/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 787.50
02*0423134	11/14/2012	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 540.00

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02*0423135	11/14/2012	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 150.00
02*0423136	11/14/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,150.00
02*0423137	11/14/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0423139	11/14/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 90.00
02*0423140	11/14/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 980.00
02*0423141	11/14/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 60.00
02*0423142	11/14/2012	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 550.00
02*0423142	11/14/2012	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 218.47
02*0423143	11/14/2012	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0423144	11/14/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0423145	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 124.32
02*0423145	11/14/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0423146	11/14/2012	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 300.00
02*0423146	11/14/2012	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 120.00
02*0423147	11/14/2012	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 600.00
02*0423148	11/14/2012	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 260.00
02*0423149	11/14/2012	Sascoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 725.00

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02*0423150	11/14/2012	Dianne J Shaver	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 700.00
02*0423151	11/14/2012	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0423152	11/14/2012	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 98.68
02*0423153	11/14/2012	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
02*0423154	11/14/2012	Government Finance Officers Assoc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 580.00
02*0423155	11/14/2012	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0423156	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0423157	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 197.04
02*0423158	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 922.00
02*0423159	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 243.12
02*0423160	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0423161	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 889.00
02*0423162	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,045.00
02*0423163	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 54.90
02*0423164	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,880.40
02*0423165	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0423166	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 570.54

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02*0423167	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 414.00
02*0423168	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 207.00
02*0423169	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 2,082.00
02*0423170	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 394.08
02*0423171	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0423172	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 458.25
02*0423173	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 330.75
02*0423174	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 760.00
02*0423175	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 780.00
02*0423176	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0423177	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 201.60
02*0423178	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0423179	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0423180	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 717.50
02*0423181	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60
02*0423182	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 147.78
02*0423183	11/14/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,341.60

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02*E0019016	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 14.43
02*E0019017	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 66.60
02*E0019018	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 52.76
02*E0019019	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 278.20
02*E0019019	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 615.17
02*E0019019	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 71.00
02*E0019019	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 24.00
02*E0019019	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 14.00
02*E0019020	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 110.45
02*E0019021	11/14/2012	TTC Employee	Travel - In State	In-State - Air Transportation	Project Assist	Federal Grants	\$ 403.20
02*E0019022	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 51.06
02*E0019023	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 50.00
02*E0019023	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	\$ 1,196.55
02*E0019023	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	\$ 144.00
02*E0019024	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 249.60
02*E0019024	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	\$ 717.93
02*E0019024	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	\$ 71.00
02*E0019024	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	AVP-Professional Development	Unrestricted Funds	\$ 28.00

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02*E0019024	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	\$ 26.00
02*E0019025	11/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 91.53
02*E0019025	11/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0019025	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 123.24
02*E0019025	11/14/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*E0019026	11/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 128.76
02*E0019026	11/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 12.00
02*E0019026	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 122.10
02*E0019026	11/14/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 80.00
02*E0019027	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Center for Aviation	Federal Grants	\$ 445.60
02*E0019027	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Center for Aviation	Federal Grants	\$ 267.93
02*E0019027	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Center for Aviation	Federal Grants	\$ 16.00
02*E0019027	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF - Center for Aviation	Federal Grants	\$ 300.00
02*E0019028	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 14.43
02*E0019029	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 83.84
02*E0019030	11/14/2012	TTC Employee	Travel - In State	In-State - Lodging	FIPSE Directed Grant	Federal Grants	\$ 237.10
02*E0019030	11/14/2012	TTC Employee	Travel - In State	In-State - Meals	FIPSE Directed Grant	Federal Grants	\$ 30.00
02*E0019030	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 133.20
02*E0019030	11/14/2012	TTC Employee	Travel - In State	In-State -Transportation	FIPSE Directed Grant	Federal Grants	\$ 1.25

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02*E0019031	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 219.24
02*E0019032	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 18.87
02*E0019032	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 73.26
02*E0019033	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 147.64
02*E0019033	11/14/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Developmental Studies	Unrestricted Funds	\$ 7.00
02*E0019034	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 106.56
02*E0019035	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 199.80
02*E0019036	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 26.64
02*E0019037	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 89.43
02*E0019038	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 112.11
02*E0019039	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 166.50
02*E0019040	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 95.46
02*E0019041	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 66.60
02*E0019042	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 119.88
02*E0019043	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 17.76
02*E0019044	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 129.87
02*E0019045	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 22.20

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02*E0019046	11/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 318.08
02*E0019046	11/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 88.00
02*E0019046	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 139.86
02*E0019047	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 403.20
02*E0019048	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 68.84
02*E0019049	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 194.25
02*E0019050	11/14/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0019051	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 606.42
02*E0019051	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 78.00
02*E0019051	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 22.00
02*E0019051	11/14/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 120.32
02*E0019052	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 261.41
02*E0019053	11/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 96.93
02*E0019054	11/14/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 59.69
02*0994156	11/16/2012	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,440.00
02*0423184	11/20/2012	Remarket Medical, Inc.	Equipment	Educational	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 3,249.58
02*0423184	11/20/2012	Remarket Medical, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 277.13

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02*0423185	11/20/2012	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 1,840,309.56
02*0423186	11/20/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,145.00
02*0423187	11/20/2012	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 4,478.00
02*0423188	11/20/2012	Effect Services LLC Center for Coaching Cert	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 1,495.00
02*0423189	11/20/2012	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 303.75
02*0423190	11/20/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,617.12
02*0423190	11/20/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,044.80
02*0423191	11/20/2012	American Solutions for Business	Supplies & Materials	Office Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 1,513.35
02*0423192	11/20/2012	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Academic Affairs	Unrestricted Funds	\$ 1,406.16
02*0423193	11/20/2012	Armstrong Medical Indust Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 1,930.91
02*0423194	11/20/2012	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 386.50
02*0423195	11/20/2012	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,341.55
02*0423196	11/20/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 310.51
02*0423197	11/20/2012	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25,172.82
02*0423198	11/20/2012	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 402.40

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02*0423199	11/20/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 273.82
02*0423200	11/20/2012	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,986.65
02*0423200	11/20/2012	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 270.52
02*0423201	11/20/2012	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 1,193.89
02*0423202	11/20/2012	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,236.36
02*0423203	11/20/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 434,928.28
02*0423204	11/20/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0423205	11/20/2012	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,466.00
02*0423206	11/20/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,228.25
02*0423206	11/20/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 151,162.77
02*0423206	11/20/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 23,917.10
02*0423207	11/20/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,539.95
02*0423209	11/20/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,030.17
02*0423209	11/20/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6,786.21
02*0423210	11/20/2012	Texas Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,748.31
02*0423211	11/20/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40

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02*0423212	11/20/2012	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 914.60
02*0423213	11/20/2012	UPS Freight	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 739.65
02*0423214	11/20/2012	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 765.00
02*0423215	11/20/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 0.20
02*0423217	11/20/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,433.97
02*0423218	11/20/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,991.59
02*0423219	11/20/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 4,025.00
02*0423220	11/20/2012	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 121.26
02*0423221	11/20/2012	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 450.00
02*0423221	11/20/2012	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,800.00
02*0423222	11/20/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 443.06
02*0423223	11/20/2012	Down Under Directional Boring	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,200.00
02*0423224	11/20/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 30,072.54
02*0423225	11/20/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,601.28
02*0423226	11/20/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 374.55
02*0423227	11/20/2012	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 706.80
02*0423228	11/20/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 759.29

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02*0423229	11/20/2012	Fields Ornamental Iron and Welding	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,040.00
02*0423230	11/20/2012	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0423231	11/20/2012	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 228.00
02*0423232	11/20/2012	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 825.00
02*0423233	11/20/2012	Grove Medical	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	\$ 5,380.81
02*0423234	11/20/2012	Herald Office Systems	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 513.88
02*0423235	11/20/2012	Hoffman & Hoffman, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,553.66
02*0423236	11/20/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0423237	11/20/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 194.65
02*0423238	11/20/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 700.56
02*0423239	11/20/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0423240	11/20/2012	Miller's of Charleston	Supplies & Materials	Office Supplies	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 10,032.57
02*0423241	11/20/2012	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 149.85
02*0423242	11/20/2012	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	\$ 3,246.25
02*0423242	11/20/2012	Moore Medical Corp	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 748.78
02*0423243	11/20/2012	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,067.53
02*0423243	11/20/2012	MSC Industrial Supply Co	Supplies & Materials	Supplies And Materials Pool	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 50.24

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02*0423244	11/20/2012	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 160.92
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.68
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.46
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.90
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 157.72
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.76
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.11
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 159.62
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.68
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.79
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 719.37
02*0423245	11/20/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 362.21
02*0423246	11/20/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0423247	11/20/2012	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 357.50
02*0423248	11/20/2012	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0423249	11/20/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,628.56
02*0423250	11/20/2012	Althea Fann	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00

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02*0423251	11/20/2012	Brenda Lancaster	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0423252	11/20/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 80.00
02*0423253	11/20/2012	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0423254	11/20/2012	National Business Institute	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 339.00
02*0423255	11/20/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 120.00
02*0423256	11/20/2012	National Business Institute	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 229.00
02*0423257	11/20/2012	AAfPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 525.00
02*0423258	11/20/2012	Amer Culinary Federation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,705.00
02*0423259	11/20/2012	Amer Inst of Architects	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 655.50
02*0423260	11/20/2012	Amer Soc for Clinical Pathology	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 99.00
02*0423261	11/20/2012	ASHP Amer Soc of Health Sys Pharmacists	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 275.00
02*0423262	11/20/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,745.00
02*0423263	11/20/2012	Berkeley Cnty Chamber Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,500.00
02*0423264	11/20/2012	Chas Regional Development Alliance	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 400.00
02*0423265	11/20/2012	Council for Standards in Human Service Education	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 525.00

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02*0423266	11/20/2012	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0423267	11/20/2012	JSTOR	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,700.00
02*0423268	11/20/2012	SC Budget & Control Board	Debt Service	Debt Service - Interest	SC Conserfund Loan	Retirement-of-Indebtedness	\$ 1,075.42
02*0423268	11/20/2012	SC Budget & Control Board	Debt Service	Debt Service - Prinicpal	SC Conserfund Loan	Retirement-of-Indebtedness	\$ 52,174.21
02*0423269	11/20/2012	Summerville Mayors Committee	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,000.00
02*E0019133	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 264.74
02*E0019134	11/20/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.00
02*E0019134	11/20/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 19.00
02*E0019135	11/20/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 18.34
02*E0019136	11/20/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 257.26
02*E0019136	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 87.69
02*E0019137	11/20/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 50.00
02*E0019137	11/20/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 181.00
02*E0019138	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 239.80
02*E0019138	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 31.00
02*E0019138	11/20/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 3.00
02*E0019138	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 123.22
02*E0019138	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 22.20

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02*E0019139	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 221.76
02*E0019139	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0019139	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0019140	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 220.24
02*E0019140	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0019140	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0019141	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 270.84
02*E0019141	11/20/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 21.00
02*E0019142	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 114.33
02*E0019143	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 118.37
02*E0019143	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 14.00
02*E0019144	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 49.40
02*E0019145	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 66.57
02*E0019145	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 32.00
02*E0019145	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 124.32
02*E0019146	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	\$ 15.54
02*E0019146	11/20/2012	TTC Employee	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	\$ 20.00
02*E0019147	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 63.88

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02*E0019148	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 43.29
02*E0019149	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 63.73
02*E0019150	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 118.37
02*E0019150	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 14.00
02*E0019150	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 22.20
02*E0019151	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 21.10
02*E0019152	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 86.64
02*E0019153	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 279.41
02*E0019154	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 34.41
02*E0019155	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 36.63
02*E0019156	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 116.55
02*E0019157	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Electrical Line Worker Program	Unrestricted Funds	\$ 47.48
02*E0019158	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 31.00
02*E0019158	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 124.32
02*E0019159	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 116.55
02*E0019159	11/20/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
02*E0019160	11/20/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 201.60
02*E0019160	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00

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02*E0019160	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44
02*E0019161	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 155.40
02*E0019161	11/20/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Upwardbound-Math/Sci	Federal Grants	\$ 7.00
02*E0019162	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 252.53
02*E0019162	11/20/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 14.00
02*E0019163	11/20/2012	TTC Employee	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 355.16
02*E0019163	11/20/2012	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 19.00
02*E0019164	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 111.00
02*E0019165	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 366.86
02*E0019166	11/20/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 89.13
02*E0019167	11/20/2012	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 199.05
02*E0019168	11/20/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 41.35
02*0994157	11/21/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 70,935.00
02*0994157	11/21/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 94,437.77
02*0994158	11/26/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,999.14
02*0994158	11/26/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83
02*0994158	11/26/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,692.71
02*0994159	11/26/2012	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,172.29

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02*0994160	11/26/2012	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 400.00
02*0994160	11/26/2012	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0994160	11/26/2012	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,260.00
02*0994160	11/26/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 17,088.66
02*0423270	11/28/2012	All Occasions	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 219.70
02*0423271	11/28/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 180.00
02*0423271	11/28/2012	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 741.73
02*0423272	11/28/2012	Alternative Media Access Center	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 339.24
02*0423273	11/28/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,600.74
02*0423273	11/28/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 940.32
02*0423273	11/28/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,944.46
02*0423274	11/28/2012	Apple Computer, Inc.	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	\$ 214.83
02*0423275	11/28/2012	B & H Photo-Video-Pro Audio	Equipment	Data Processing	Project Assist	Federal Grants	\$ 5,039.00
02*0423275	11/28/2012	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 1,799.00
02*0423276	11/28/2012	B-Line Medical LLC	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 3,075.00
02*0423277	11/28/2012	Barbizon Atlanta	Equipment	Photographic & Audio-Visual	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 2,008.05
02*0423277	11/28/2012	Barbizon Atlanta	Equipment	Photographic & Audio-Visual	Project Assist	Federal Grants	\$ 1,775.48

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02*0423277	11/28/2012	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Project Assist	Federal Grants	\$ 121.52
02*0423278	11/28/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 715.02
02*0423279	11/28/2012	Berlin's Restaurant Supply, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,329.76
02*0423280	11/28/2012	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 2,100.00
02*0423281	11/28/2012	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 205.00
02*0423282	11/28/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,640.22
02*0423283	11/28/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 850.99
02*0423284	11/28/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0423284	11/28/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0423284	11/28/2012	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.50
02*0423284	11/28/2012	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 26.04
02*0423286	11/28/2012	Scantron Corp	Supplies & Materials	Office Supplies	Assoc Dean Palmer	Unrestricted Funds	\$ 287.02
02*0423287	11/28/2012	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 10,914.58
02*0423288	11/28/2012	Softdocs	Contractual Services	Data Processing Serv.-Other	Dean-Enrollment Management	Unrestricted Funds	\$ 1,580.00
02*0423289	11/28/2012	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,444.97
02*0423290	11/28/2012	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0423292	11/28/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 85.20

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02*0423292	11/28/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 43.57
02*0423292	11/28/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 24.00
02*0423292	11/28/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0423292	11/28/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0423293	11/28/2012	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,117.84
02*0423294	11/28/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 843.46
02*0423294	11/28/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,297.93
02*0423294	11/28/2012	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 756.01
02*0423295	11/28/2012	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 152.15
02*0423296	11/28/2012	Volvo Rents	Equipment	Educational	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 16,953.13
02*0423297	11/28/2012	West Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,446.64
02*0423298	11/28/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 780.13
02*0423299	11/28/2012	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,663.50
02*0423300	11/28/2012	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,375.00
02*0423301	11/28/2012	Chef Works	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 139.48
02*0423302	11/28/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0423302	11/28/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00

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02*0423302	11/28/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0423303	11/28/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 122.33
02*0423304	11/28/2012	Cupcake & Company	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 625.00
02*0423305	11/28/2012	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0423306	11/28/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 56.80
02*0423307	11/28/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0423308	11/28/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 7,353.84
02*0423309	11/28/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 341.64
02*0423310	11/28/2012	Fedex	Contractual Services	Freight-Express Delivery	Dean-Film, Media & Visual Arts	Unrestricted Funds	\$ 8.86
02*0423310	11/28/2012	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 15.00
02*0423311	11/28/2012	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 1,615.00
02*0423312	11/28/2012	Foremost Medical Equipment	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	\$ 2,632.00
02*0423313	11/28/2012	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 495.00
02*0423314	11/28/2012	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 63.50
02*0423315	11/28/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,492.91
02*0423316	11/28/2012	Idexx Laboratories Inc	Contractual Services	Contractual Services Pool	Veterinary Technology	Unrestricted Funds	\$ 261.58
02*0423317	11/28/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 534.08

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02*0423318	11/28/2012	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,283.50
02*0423319	11/28/2012	Johnstone Supply	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 9,535.39
02*0423319	11/28/2012	Johnstone Supply	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 8.00
02*0423320	11/28/2012	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 187.24
02*0423321	11/28/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 878.12
02*0423322	11/28/2012	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0423323	11/28/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,086.43
02*0423324	11/28/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 100.00
02*0423325	11/28/2012	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 250.00
02*0423326	11/28/2012	Moore Medical Corp	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 445.22
02*0423327	11/28/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0423328	11/28/2012	North American Rain Systems	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 2,502.56
02*0423329	11/28/2012	Amer Soc for Clinical Laboratory Science	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 370.00
02*0423330	11/28/2012	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 360.00
02*0423331	11/28/2012	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 350.00
02*0423332	11/28/2012	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00

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02*0423333	11/28/2012	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,916.75
02*0423334	11/28/2012	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 2,010.00
02*0423335	11/28/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,130.00
02*0423336	11/28/2012	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0423337	11/28/2012	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 220.50
02*0423338	11/28/2012	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0423339	11/28/2012	Mary K Pedigo	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 1,250.00
02*0423340	11/28/2012	Stephen David Reeves	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 150.00
02*0423341	11/28/2012	Glenn C Sojourner	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 75.00
02*0423342	11/28/2012	Robert Trader	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	\$ 200.00
02*0423343	11/28/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 400.00
02*0423344	11/28/2012	Michelle Marie Welter	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 40.00
02*0423345	11/28/2012	American Veterinary Medical Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 310.00
02*0423346	11/28/2012	Assoc of Coll and Univ Auditor	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 375.00
02*0423347	11/28/2012	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 6.42
02*0423347	11/28/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 54.52
02*0423348	11/28/2012	Lowcountry STEM Collaborative	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00

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02*0423349	11/28/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 1,560.00
02*0423350	11/28/2012	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,090.57
02*0423351	11/28/2012	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,508.01
02*0423352	11/28/2012	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0423353	11/28/2012	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0423354	11/28/2012	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0423355	11/28/2012	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0423356	11/28/2012	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0423357	11/28/2012	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 650.00
02*0423358	11/28/2012	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0423359	11/28/2012	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 9,983.80
02*0423360	11/28/2012	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 799.47
02*0423361	11/28/2012	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0423362	11/28/2012	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,722.80
02*0423363	11/28/2012	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0423364	11/28/2012	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0423365	11/28/2012	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75

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02*0423366	11/28/2012	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,137.83
02*0423367	11/28/2012	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 6,160.96
02*0423368	11/28/2012	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 59,379.58
02*0423368	11/28/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 28,080.29
02*0423368	11/28/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 724,034.82
02*0423369	11/28/2012	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 188.91
02*0423370	11/28/2012	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0423371	11/28/2012	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0423372	11/28/2012	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0423373	11/28/2012	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,182.07
02*0423374	11/28/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,151.93
02*0423375	11/28/2012	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0423376	11/28/2012	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,144.57
02*0423377	11/28/2012	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 673.40
02*0423378	11/28/2012	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0423379	11/28/2012	SC Dept of Revenue	Accounts Payable	AP Bookstore Sales Tax	Bal Sht Acct	Unrestricted Funds	\$ 7,477.00
02*E0019169	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 435.12

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02*E0019170	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 220.24
02*E0019170	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 38.00
02*E0019170	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.34
02*E0019171	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 144.40
02*E0019172	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 269.73
02*E0019173	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 617.60
02*E0019173	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 381.06
02*E0019173	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 87.00
02*E0019173	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 29.00
02*E0019174	11/28/2012	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 264.21
02*E0019174	11/28/2012	TTC Employee	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 130.00
02*E0019174	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 216.45
02*E0019175	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 149.27
02*E0019176	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 7.22
02*E0019177	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 242.94
02*E0019177	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 31.00

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02*E0019177	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 125.44
02*E0019178	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 199.60
02*E0019178	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 774.04
02*E0019178	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 116.00
02*E0019178	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 13.73
02*E0019178	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 97.20
02*E0019178	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 39.96
02*E0019179	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 220.24
02*E0019179	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 38.00
02*E0019179	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 121.00
02*E0019180	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 617.12
02*E0019180	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 119.00
02*E0019180	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 34.00
02*E0019180	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 50.00
02*E0019181	11/28/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Marketing Services	Unrestricted Funds	\$ 9.00
02*E0019181	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 4.67
02*E0019182	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 49.95

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02*E0019183	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 109.00
02*E0019183	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 40.00
02*E0019183	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 53.00
02*E0019184	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 151.04
02*E0019185	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 11.10
02*E0019186	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 132.09
02*E0019186	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 12.00
02*E0019186	11/28/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 13.91
02*E0019186	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 139.86
02*E0019187	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 22.20
02*E0019188	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 139.87
02*E0019189	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 210.92
02*E0019189	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 38.00
02*E0019189	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 125.43
02*E0019190	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 220.24
02*E0019190	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0019190	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.44

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02*E0019191	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 79.96
02*E0019192	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 36.36
02*E0019193	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 98.25
02*E0019194	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 830.55
02*E0019194	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 172.00
02*E0019194	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 52.00
02*E0019195	11/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 220.24
02*E0019195	11/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 38.00
02*E0019195	11/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 128.76
02*E0019196	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Welding Technology	Unrestricted Funds	\$ 533.20
02*E0019196	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Welding Technology	Unrestricted Funds	\$ 356.28
02*E0019196	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Welding Technology	Unrestricted Funds	\$ 137.00
02*E0019196	11/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Welding Technology	Unrestricted Funds	\$ 103.40
02*E0019197	11/28/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 32.83