

Trident Technical College  
Transparency Report  
October 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422266	10/3/12	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 946.00
02*0422267	10/3/12	Abate and Insulate, Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,240.00
02*0422268	10/3/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 3,600.00
02*0422268	10/3/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0422269	10/3/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.- Commercial	Marketing Services	Unrestricted Funds	\$ 600.00
02*0422270	10/3/12	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 259.32
02*0422270	10/3/12	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,867.37
02*0422271	10/3/12	Atlantic Electric LLC	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,440.00
02*0422272	10/3/12	Bahnsen Mechanical Systems	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 917.00
02*0422273	10/3/12	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.00
02*0422274	10/3/12	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 621.51
02*0422275	10/3/12	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 150.00
02*0422276	10/3/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 853.87
02*0422277	10/3/12	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 3,580.50
02*0422278	10/3/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 888.50
02*0422279	10/3/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.16
02*0422279	10/3/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,580.40
02*0422280	10/3/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 380.22
02*0422281	10/3/12	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.09
02*0422281	10/3/12	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,169.00
02*0422282	10/3/12	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,502.51
02*0422283	10/3/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 53.82
02*0422283	10/3/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0422283	10/3/12	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.50
02*0422283	10/3/12	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 52.08
02*0422284	10/3/12	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,645.00

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02*0422285	10/3/12	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,357.63
02*0422286	10/3/12	Sc Biz News, Llc	Contractual Services	Prtg.Bndg.Adv.- Commercial	Marketing Services	Unrestricted Funds	\$ 2,800.00
02*0422287	10/3/12	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	\$ 22.42
02*0422287	10/3/12	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,500.00
02*0422288	10/3/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,498.21
02*0422289	10/3/12	SC Stingrays Attn: Sean O'connell	Contractual Services	Prtg.Bndg.Adv.- Commercial	Marketing Services	Unrestricted Funds	\$ 4,000.00
02*0422290	10/3/12	SHI	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 12,452.94
02*0422291	10/3/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Facilities	Unrestricted Funds	\$ 45.00
02*0422291	10/3/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0422291	10/3/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 458.10
02*0422291	10/3/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 70.00
02*0422292	10/3/12	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,340.66
02*0422293	10/3/12	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.32
02*0422294	10/3/12	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 89.98
02*0422295	10/3/12	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0422296	10/3/12	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.29
02*0422296	10/3/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 120.33
02*0422297	10/3/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 1,783.20
02*0422298	10/3/12	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 256.81
02*0422298	10/3/12	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,287.81
02*0422299	10/3/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 35.48
02*0422300	10/3/12	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,580.10
02*0422300	10/3/12	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 38.12
02*0422300	10/3/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 105.75
02*0422300	10/3/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0422301	10/3/12	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,500.00
02*0422302	10/3/12	Wulbern-Koval Company	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 4,543.98
02*0422303	10/3/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.93

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02*0422304	10/3/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 148.29
02*0422305	10/3/12	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 957.20
02*0422306	10/3/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.49
02*0422306	10/3/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 147,516.50
02*0422307	10/3/12	Central True Value - Moncks Corner	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 41.30
02*0422308	10/3/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,136.92
02*0422309	10/3/12	Chef Works	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 455.01
02*0422310	10/3/12	China Construction America of South Carolina Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 696,493.10
02*0422311	10/3/12	CollegeNET	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 5,935.50
02*0422312	10/3/12	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 94.95
02*0422313	10/3/12	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 926.06
02*0422314	10/3/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 332.93
02*0422315	10/3/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.01
02*0422315	10/3/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 325.83
02*0422316	10/3/12	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 10,528.38
02*0422317	10/3/12	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 101.57
02*0422317	10/3/12	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,365.00
02*0422318	10/3/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 3,033.67
02*0422318	10/3/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 3,410.91
02*0422318	10/3/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 1,515.77
02*0422318	10/3/12	Dell Marketing LP	Supplies & Materials	Education Supplies	Early Childhood Development	Unrestricted Funds	\$ 1,515.76
02*0422319	10/3/12	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.00
02*0422319	10/3/12	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.00

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02*0422320	10/3/12	Diversified Recycling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 963.00
02*0422321	10/3/12	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 414.37
02*0422322	10/3/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0422323	10/3/12	Down Under Directional Boring	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 4,600.00
02*0422324	10/3/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 32,935.55
02*0422325	10/3/12	Eagle Eye Anesthesia Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 1,003.50
02*0422326	10/3/12	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 412.35
02*0422327	10/3/12	Fedex	Contractual Services	Freight-Express Delivery	Dean-Film, Media & Visual Arts	Unrestricted Funds	\$ 7.61
02*0422327	10/3/12	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 6.14
02*0422328	10/3/12	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0422329	10/3/12	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.08
02*0422330	10/3/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0422330	10/3/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0422330	10/3/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,356.00
02*0422330	10/3/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0422330	10/3/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0422331	10/3/12	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 240.00
02*0422332	10/3/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	\$ 195.22
02*0422332	10/3/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nursing	Unrestricted Funds	\$ 390.45
02*0422332	10/3/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Automotive Technology	Unrestricted Funds	\$ 564.96
02*0422333	10/3/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Facilities	Unrestricted Funds	\$ 120.00
02*0422333	10/3/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0422334	10/3/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 41,613.69
02*0422335	10/3/12	Miles Kennedy	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 100.00
02*0422336	10/3/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 55,610.00
02*0422337	10/3/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,816.42
02*0422338	10/3/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,022.93

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02*0422339	10/3/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 232.51
02*0422340	10/3/12	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	\$ 524.31
02*0422341	10/3/12	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0422342	10/3/12	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 130.00
02*0422343	10/3/12	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0422344	10/3/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,714.28
02*0422345	10/3/12	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 390.00
02*0422345	10/3/12	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 435.00
02*0422346	10/3/12	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	VP-Continuing Education	Unrestricted Funds	\$ 45.00
02*0422347	10/3/12	Hampton Inn Washington	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 774.02
02*0422348	10/3/12	Cory Marvin Jackson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0422349	10/3/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 33.10
02*0422350	10/3/12	King's College Tour	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 9,000.00
02*0422351	10/3/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 36.68
02*0422352	10/3/12	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 25.00
02*0422353	10/3/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 89.08
02*0422354	10/3/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,215.00
02*0422355	10/3/12	Materials Management Office	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.00
02*0422356	10/3/12	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 400.00
02*0422357	10/3/12	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0422358	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 119.88
02*0422359	10/3/12	Christopher Phillip Osborne	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0422360	10/3/12	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 600.00
02*0422361	10/3/12	Sascoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*0422362	10/3/12	Amer Soc for Clinical Pathology	Supplies & Materials	Publications-Books-Periodicals	Medical Laboratory Technology	Unrestricted Funds	\$ 125.00
02*0422363	10/3/12	CAAHEP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 450.00
02*0422364	10/3/12	The Citadel Office of the Treasurer	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 100.00
02*0422365	10/3/12	Lynn D Lisk	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 734.99

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02*0422366	10/3/12	SC Police Chiefs Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 75.00
02*0422367	10/3/12	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 1,280.00
02*0422368	10/3/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 116.00
02*0422369	10/3/12	Linda J Wolf	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 719.53
02*0422370	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 48.80
02*0422371	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 436.80
02*0422372	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 60.30
02*0422373	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 76.86
02*0422374	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,825.00
02*0422375	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 936.00
02*0422376	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 216.00
02*0422377	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 216.01
02*0422378	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 259.20
02*0422379	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422380	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 405.00
02*0422381	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422383	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 810.00
02*0422384	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422385	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 65.68
02*0422386	10/3/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 36.60
02*0422387	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422388	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422389	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422390	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422391	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422392	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422393	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422394	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422395	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00

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02*0422396	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0422397	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422398	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422399	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422400	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422401	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422402	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422403	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422404	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422405	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0422406	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422407	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422408	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422409	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422410	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422411	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0422412	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0422413	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422414	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422415	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00

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02*0422416	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422417	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422418	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422419	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0422420	10/3/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*E0017650	10/3/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 12.00
02*E0017650	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 112.12
02*E0017651	10/3/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.42
02*E0017651	10/3/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 18.00
02*E0017651	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 116.56
02*E0017652	10/3/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 18.34
02*E0017653	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	\$ 25.00
02*E0017653	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	\$ 86.07
02*E0017653	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	\$ 105.00
02*E0017653	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	\$ 95.00
02*E0017654	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 203.97
02*E0017655	10/3/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 190.84
02*E0017655	10/3/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0017655	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.76
02*E0017656	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 359.64
02*E0017656	10/3/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 21.00
02*E0017657	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 551.20
02*E0017657	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.25
02*E0017657	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 726.25
02*E0017657	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 130.00
02*E0017657	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 12.00
02*E0017658	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0017659	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 69.93
02*E0017660	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 75.48
02*E0017661	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 657.72
02*E0017661	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.00



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02*E0017661	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 60.00
02*E0017661	10/3/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 361.86
02*E0017662	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 86.64
02*E0017663	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 36.63
02*E0017664	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 65.88
02*E0017665	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 133.20
02*E0017666	10/3/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 213.04
02*E0017666	10/3/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0017667	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 23.60
02*E0017668	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 22.20
02*E0017669	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 103.24
02*E0017670	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 21.65
02*E0017671	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 117.00
02*E0017672	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 551.20
02*E0017672	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.25
02*E0017672	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 726.25
02*E0017672	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 130.00
02*E0017672	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	\$ 48.00
02*E0017672	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 12.00
02*E0017673	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 297.48
02*E0017673	10/3/12	TTC Employee	Travel - In State	In-State - Registration Fees	FIPSE Directed Grant	Federal Grants	\$ 110.00
02*E0017674	10/3/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP - ADVANCEMENT	Unrestricted Funds	\$ 4.00
02*E0017674	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 118.18
02*E0017675	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	\$ 794.28
02*E0017675	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 169.00
02*E0017675	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 355.60
02*E0017675	10/3/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 71.04
02*E0017675	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 640.00
02*E0017676	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 72.15

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02*E0017677	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 108.78
02*E0017678	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 200.99
02*E0017679	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 122.10
02*E0017680	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 53.28
02*E0017681	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 188.72
02*E0017682	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 116.56
02*E0017682	10/3/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 7.00
02*E0017683	10/3/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	\$ 2.00
02*E0017683	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 31.08
02*E0017683	10/3/12	TTC Employee	Travel - In State	In-State - Registration Fees	VP-Continuing Education	Unrestricted Funds	\$ 20.00
02*E0017684	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 257.52
02*E0017685	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 39.96
02*E0017686	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 77.70
02*E0017686	10/3/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Upwardbound-Math/Sci	Federal Grants	\$ 25.00
02*E0017686	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 170.00
02*E0017686	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 160.00
02*E0017686	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	\$ 94.32
02*E0017687	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 143.75
02*E0017688	10/3/12	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 500.00
02*E0017688	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 242.61
02*E0017688	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 77.16
02*E0017689	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 106.18
02*E0017690	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 77.70
02*E0017691	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 83.26
02*E0017692	10/3/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0017692	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 117.66
02*E0017693	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	\$ 16.54
02*E0017693	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 97.90
02*E0017694	10/3/12	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 144.00
02*E0017694	10/3/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 3,256.07
02*E0017694	10/3/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 1,038.40
02*E0017695	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 52.40

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02*E0017696	10/3/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 113.00
02*E0017696	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 111.00
02*E0017697	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 123.51
02*E0017698	10/3/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 300.27
02*E0017699	10/3/12	TTC Employee	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 30.25
02*E0017700	10/3/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 73.49
02*0994141	10/4/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422426	10/10/12	Kevin Matthew Abrams	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 150.00
02*0422427	10/10/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,300.00
02*0422428	10/10/12	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 707.94
02*0422429	10/10/12	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 483.40
02*0422429	10/10/12	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 774.70
02*0422430	10/10/12	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 13,028.19
02*0422430	10/10/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,063.48
02*0422430	10/10/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,352.00
02*0422430	10/10/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0422431	10/10/12	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 107.42
02*0422431	10/10/12	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Palmer Campus	Unrestricted Funds	\$ 758.42
02*0422432	10/10/12	Ascending Media Productions LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 3,291.82
02*0422433	10/10/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 70.97
02*0422433	10/10/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 70.97
02*0422434	10/10/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 65,094.41
02*0422434	10/10/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 644,964.52
02*0422434	10/10/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 86,662.03
02*0422435	10/10/12	Mills Allison	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 3,584.19
02*0422436	10/10/12	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29,232.20
02*0422437	10/10/12	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.25

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02*0422437	10/10/12	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 114.00
02*0422438	10/10/12	Palmetto Distributors	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	\$ 802.90
02*0422439	10/10/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 594.00
02*0422440	10/10/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,528.49
02*0422441	10/10/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 8,493.88
02*0422441	10/10/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 6,716.52
02*0422442	10/10/12	Prosource Specialities	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 1,120.00
02*0422443	10/10/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 13.02
02*0422444	10/10/12	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,096.06
02*0422445	10/10/12	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 3,985.00
02*0422446	10/10/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 56.00
02*0422447	10/10/12	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,689.50
02*0422447	10/10/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 514.98
02*0422447	10/10/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,922.15
02*0422448	10/10/12	Terri Lynn Inc	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,435.80
02*0422449	10/10/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 24.38
02*0422450	10/10/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 871.36
02*0422451	10/10/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 85.88
02*0422452	10/10/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,258.20
02*0422453	10/10/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,706.58
02*0422454	10/10/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 8,174.63
02*0422455	10/10/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,294.74
02*0422456	10/10/12	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0422456	10/10/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 42.32
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40

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02*0422456	10/10/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 496.15
02*0422457	10/10/12	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 49.85
02*0422458	10/10/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,811.60
02*0422459	10/10/12	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 66.00
02*0422460	10/10/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 292.00
02*0422461	10/10/12	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0422462	10/10/12	CDW Government Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 293.88
02*0422462	10/10/12	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 103.86
02*0422463	10/10/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 126,814.00
02*0422464	10/10/12	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 600.00
02*0422465	10/10/12	Chastain Construction Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,609.46
02*0422466	10/10/12	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 950,483.24
02*0422467	10/10/12	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 14,945.00
02*0422468	10/10/12	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 47.48
02*0422469	10/10/12	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 884.94
02*0422469	10/10/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,239.11
02*0422470	10/10/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 589.81
02*0422471	10/10/12	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 2,851.96
02*0422471	10/10/12	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 2,851.97
02*0422471	10/10/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Students with Disabilities	Unrestricted Funds	\$ 6,067.34
02*0422472	10/10/12	U C I Medical Affiliates	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 660.00
02*0422473	10/10/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,941.00
02*0422474	10/10/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 227.00
02*0422475	10/10/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,302.54

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02*0422476	10/10/12	FRS Charleston	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,956.86
02*0422477	10/10/12	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,000.00
02*0422478	10/10/12	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 829.19
02*0422479	10/10/12	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 32,582.80
02*0422480	10/10/12	Adam Gorlitsky	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 150.00
02*0422481	10/10/12	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 180.45
02*0422482	10/10/12	IDN-Armstrong	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 1,528.62
02*0422483	10/10/12	Infusystem	Supplies & Materials	Education Supplies	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 1,464.05
02*0422484	10/10/12	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,487.34
02*0422484	10/10/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,082.78
02*0422485	10/10/12	International Public Works LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 88,044.76
02*0422486	10/10/12	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,293.00
02*0422487	10/10/12	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 966.74
02*0422488	10/10/12	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,150.00
02*0422489	10/10/12	Keating Roofing and Sheet Metal Company Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 265,039.67
02*0422490	10/10/12	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 140.31
02*0422491	10/10/12	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.00
02*0422491	10/10/12	Kwik Klip Enterprises	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 498.00
02*0422492	10/10/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	EOC 00/01	Federal Grants	\$ 1,366.57
02*0422492	10/10/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Nursing	Unrestricted Funds	\$ 173.42
02*0422492	10/10/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 735.10
02*0422493	10/10/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,763.13
02*0422494	10/10/12	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 195.00

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02*0422495	10/10/12	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 11,667.08
02*0422496	10/10/12	Metal Trades Inc	Contractual Services	Utilities	Facilities	Unrestricted Funds	\$ 730.86
02*0422497	10/10/12	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.- Commercial	Marketing Services	Unrestricted Funds	\$ 500.00
02*0422498	10/10/12	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 226.50
02*0422499	10/10/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 34,615.00
02*0422499	10/10/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,044.51
02*0422499	10/10/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Public Safety-M	Unrestricted Funds	\$ 20,649.99
02*0422500	10/10/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,472.36
02*0422501	10/10/12	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.68
02*0422501	10/10/12	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.46
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.68
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 153.59
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 136.55
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.11
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 158.74
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.68
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.58
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 735.64
02*0422501	10/10/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 353.76
02*0422502	10/10/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0422503	10/10/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 183.53
02*0422503	10/10/12	Lexmark International Inc	Contractual Services	Other Contractual Services	EOC 00/01	Federal Grants	\$ 639.10
02*0422503	10/10/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 182.60
02*0422504	10/10/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,680.00
02*0422505	10/10/12	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00

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02*0422506	10/10/12	King's College Tours	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 4,275.00
02*0422506	10/10/12	King's College Tours	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 570.00
02*0422507	10/10/12	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 980.00
02*0422508	10/10/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,020.00
02*0422509	10/10/12	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,500.00
02*0422510	10/10/12	Natl Orientation Directors Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
02*0422511	10/10/12	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 675.00
02*0422512	10/10/12	SC Police Chiefs Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 90.00
02*0422513	10/10/12	SCCEOPP	Travel - In State	In-State - Registration Fees	EOC 00/01	Federal Grants	\$ 550.00
02*0422514	10/10/12	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 20.00
02*0422515	10/10/12	SCAHCE	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 275.00
02*0422515	10/10/12	SCAHCE	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 814.00
02*0422516	10/10/12	SCAHCE	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 25.00
02*0422516	10/10/12	SCAHCE	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 74.00
02*0422517	10/10/12	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 21.00
02*0422518	10/10/12	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 523.74
02*0422519	10/10/12	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 12,260.00
02*0422520	10/10/12	American Physical Therapy Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,325.00
02*0422521	10/10/12	Committee on Accreditation for Respiratory Care	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,700.00
02*0422522	10/10/12	Disabled Amer Veterans	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,000.00
02*0422523	10/10/12	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,219.84
02*0422524	10/10/12	TTC Employee	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 113.56
02*0422525	10/10/12	TTC Employee	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 1.08
02*0422526	10/10/12	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
02*0422527	10/10/12	SAEOPP	Fixed Charges	Dues and Membership Fees	Disadvantaged	Federal Grants	\$ 250.00
02*0422528	10/10/12	SC Law Enforcement	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 60.00
02*0422529	10/10/12	TTC Employee	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 326.10



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02*0422530	10/10/12	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 337,050.68
02*0422530	10/10/12	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 40,097.48
02*0422530	10/10/12	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,467.04
02*0422530	10/10/12	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,357.68
02*0422530	10/10/12	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,342.74
02*0422530	10/10/12	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,697.00
02*0422530	10/10/12	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,180.00
02*0422530	10/10/12	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,137.20
02*E0018094	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 44.40
02*E0018095	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 24.42
02*E0018096	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 66.60
02*E0018097	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 73.60
02*E0018098	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 121.55
02*E0018099	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 58.83
02*E0018100	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 44.40
02*E0018101	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 79.92
02*E0018102	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 61.05
02*E0018103	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 57.76
02*E0018104	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 26.64
02*E0018105	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 101.20
02*E0018106	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.43
02*E0018107	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 128.21
02*E0018108	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 21.10
02*E0018109	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 122.10
02*E0018110	10/10/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 14.25
02*E0018111	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 116.56
02*E0018112	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 46.07
02*E0018113	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 49.95
02*E0018114	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 69.93
02*E0018115	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 244.20
02*E0018116	10/10/12	TTC Employee	Travel - In State	In-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 18.00
02*E0018116	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 144.30
02*E0018117	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 54.42
02*E0018118	10/10/12	TTC Employee	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 42.40

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02*E0018118	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 22.20
02*E0018119	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 22.20
02*E0018120	10/10/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.74
02*E0018120	10/10/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 31.00
02*E0018120	10/10/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.00
02*E0018121	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 213.14
02*E0018122	10/10/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 117.62
02*E0018122	10/10/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0018122	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 113.44
02*E0018123	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 73.26
02*E0018124	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Film Production	Unrestricted Funds	\$ 122.10
02*E0018125	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 11.10
02*E0018126	10/10/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 13.32
02*E0018127	10/10/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 34.18
02*E0018128	10/10/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 120.00
02*E0018128	10/10/12	TTC Employee	Supplies & Materials	Education Supplies	President's Office	Unrestricted Funds	\$ 16.59
02*E0018129	10/10/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 92.94
02*E0018130	10/10/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 38.89
02*0422531	10/17/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 149.50
02*0422532	10/17/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 600.00
02*0422533	10/17/12	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.22
02*0422533	10/17/12	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,103.20
02*0422534	10/17/12	AppleOne Employment Services	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 4.00
02*0422535	10/17/12	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 140.00
02*0422536	10/17/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.82
02*0422537	10/17/12	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.00
02*0422538	10/17/12	Brasseler USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.75
02*0422538	10/17/12	Brasseler USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,560.00

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02*0422539	10/17/12	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,736.50
02*0422540	10/17/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 621.55
02*0422541	10/17/12	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46.40
02*0422542	10/17/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0422543	10/17/12	Sam Tell & Son	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,248.46
02*0422544	10/17/12	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,286.00
02*0422545	10/17/12	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 143.25
02*0422546	10/17/12	South Carolina Electric & Gas	Permanent Improvements	Renov. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 438.43
02*0422547	10/17/12	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 490.00
02*0422548	10/17/12	Valley Proteins	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 378.00
02*0422549	10/17/12	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 974.82
02*0422550	10/17/12	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,187.99
02*0422551	10/17/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 616.50
02*0422552	10/17/12	Advanced Door Systems, Inc	Contractual Services	Whld.Janitorial & Security	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 575.00
02*0422553	10/17/12	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 299.33
02*0422554	10/17/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 120.00
02*0422555	10/17/12	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 66.90
02*0422556	10/17/12	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 386.50
02*0422557	10/17/12	Boykin Contracting Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 6,994.06
02*0422558	10/17/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,001.88
02*0422558	10/17/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 828.10
02*0422559	10/17/12	Carolina Training Associates	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 2,321.90
02*0422560	10/17/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,901.84
02*0422561	10/17/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,490.00
02*0422562	10/17/12	Charleston Imaging Products	Contractual Services	Data Processing Serv.-Other	EOC 00/01	Federal Grants	\$ 105.00

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02*0422563	10/17/12	Charleston Light & Siren	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 3,935.52
02*0422564	10/17/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,626.44
02*0422565	10/17/12	Cinefilm Laboratory Inc	Contractual Services	Education & Trng.Serv.Non- St.	Film Production	Unrestricted Funds	\$ 6,981.79
02*0422566	10/17/12	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 7,690.00
02*0422567	10/17/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0422567	10/17/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Facilities	Unrestricted Funds	\$ 125.00
02*0422567	10/17/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0422567	10/17/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0422567	10/17/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0422568	10/17/12	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 57.02
02*0422569	10/17/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 327.43
02*0422570	10/17/12	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 625.00
02*0422571	10/17/12	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	\$ 13,500.00
02*0422572	10/17/12	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0422572	10/17/12	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 323.00
02*0422572	10/17/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0422572	10/17/12	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 84.00
02*0422572	10/17/12	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 323.00
02*0422572	10/17/12	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0422573	10/17/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 5,083.83
02*0422573	10/17/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 220.67
02*0422573	10/17/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 20,182.48
02*0422574	10/17/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 443.79
02*0422575	10/17/12	Fedex	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	\$ 24.66
02*0422575	10/17/12	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 7.60
02*0422575	10/17/12	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 18.53
02*0422575	10/17/12	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.76
02*0422575	10/17/12	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 148.28
02*0422575	10/17/12	Fedex	Contractual Services	Freight-Express Delivery	Plant Oper & Maint-M	Unrestricted Funds	\$ 12.46
02*0422575	10/17/12	Fedex	Supplies & Materials	Postage	Electron Engineering Tech	Unrestricted Funds	\$ 4.64
02*0422575	10/17/12	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 7.62
02*0422576	10/17/12	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 1,355.25
02*0422576	10/17/12	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 2,470.00

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02*0422577	10/17/12	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,182.50
02*0422578	10/17/12	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0422579	10/17/12	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,664.60
02*0422580	10/17/12	Green Acres Services, Inc.	Contractual Services	Utilities	Facilities	Unrestricted Funds	\$ 93.75
02*0422581	10/17/12	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 75.00
02*0422582	10/17/12	Herald Office Systems	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,004.18
02*0422582	10/17/12	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,853.74
02*0422583	10/17/12	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0422584	10/17/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 932.77
02*0422585	10/17/12	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 406.12
02*0422586	10/17/12	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0422587	10/17/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Academic Printing	Unrestricted Funds	\$ 821.26
02*0422587	10/17/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Planning & Accreditation	Unrestricted Funds	\$ 784.18
02*0422588	10/17/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,778.10
02*0422589	10/17/12	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,204.97
02*0422590	10/17/12	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 42.55
02*0422591	10/17/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 159.09
02*0422592	10/17/12	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 84.65
02*0422593	10/17/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,999.85
02*0422594	10/17/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0422595	10/17/12	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 1,264.35
02*0422596	10/17/12	NWN Corporation	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 14,810.25
02*0422597	10/17/12	Oakworks, Inc.	Supplies & Materials	Office Supplies	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 2,129.55
02*0422598	10/17/12	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,831.79
02*0422599	10/17/12	Open Text Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 11,436.25
02*0422599	10/17/12	Open Text Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 11,436.26
02*0422600	10/17/12	Palmetto Scheduling LLC	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,300.00

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02*0422601	10/17/12	Parade Floats by Allen	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 300.00
02*0422602	10/17/12	Redrock Software Corp.	Contractual Services	Data Processing Serv.-Other	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,620.25
02*0422603	10/17/12	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 630-Roof Replacement	Capital Projects Fund	\$ 18,491.00
02*0422604	10/17/12	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 420.00
02*0422605	10/17/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 188,617.46
02*0422606	10/17/12	Scantron Corp	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 271.63
02*0422607	10/17/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 210.00
02*0422608	10/17/12	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Unemploy-Bene	Bal Sht Acct	Unrestricted Funds	\$ 86,649.38
02*0422609	10/17/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 812.22
02*0422609	10/17/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,302.72
02*0422610	10/17/12	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 44.99
02*0422611	10/17/12	Troxell Communicatons	Supplies & Materials	Education Supplies	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 491.22
02*0422612	10/17/12	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,741.98
02*0422613	10/17/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,690.64
02*0422614	10/17/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 162.00
02*0422615	10/17/12	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,663.50
02*0422616	10/17/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 269.37
02*0422617	10/17/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 204.74
02*0422617	10/17/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Comm Family Child Svcs	Unrestricted Funds	\$ 91.30
02*0422617	10/17/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Planning & Accreditation	Unrestricted Funds	\$ 211.20
02*0422618	10/17/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 212.91
02*0422619	10/17/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 507.96
02*0422620	10/17/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,597.21
02*0422621	10/17/12	Act, Inc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 200.00
02*0422622	10/17/12	D2L Ltd.	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.00
02*0422623	10/17/12	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 450.00
02*0422623	10/17/12	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 225.00
02*0422624	10/17/12	Mervyn Gibson	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 800.00

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02*0422625	10/17/12	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0422626	10/17/12	Dan N Infinger III	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,750.00
02*0422627	10/17/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 660.00
02*0422628	10/17/12	MUSC/SACUBO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 250.00
02*0422629	10/17/12	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,000.00
02*0422630	10/17/12	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 499.00
02*0422631	10/17/12	Assoc of Information Tec Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 324.00
02*0422632	10/17/12	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 76.63
02*0422632	10/17/12	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 625.67
02*0422633	10/17/12	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 20.00
02*0422634	10/17/12	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 300.00
02*0422635	10/17/12	Clemson Univ Research Foundation	Contractual Services	Un-reimbursed Grant Expenses	General Inst Expense	Unrestricted Funds	\$ 500.00
02*0422636	10/17/12	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0422638	10/17/12	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 380.00
02*0422639	10/17/12	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 160.00
02*0422640	10/17/12	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 450.00
02*0422642	10/17/12	Southern Assoc Comm Jr Tech Coll	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 100.00
02*0422643	10/17/12	State of SC Budget & Control Board	Fixed Charges	Rental-Other	President's Office	Unrestricted Funds	\$ 120.00
02*0422644	10/17/12	Stephanie S Stockton	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 469.07
02*0422645	10/17/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 13,114.98
02*E0018353	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 32.19
02*E0018354	10/17/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 18.00

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02*E0018354	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 4.99
02*E0018355	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 284.46
02*E0018355	10/17/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 37.00
02*E0018355	10/17/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 6.54
02*E0018355	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 133.20
02*E0018356	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$ 1,467.74
02*E0018356	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 149.00
02*E0018356	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Disadvantaged	Federal Grants	\$ 228.38
02*E0018357	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0018358	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 239.76
02*E0018359	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	\$ 72.15
02*E0018359	10/17/12	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	\$ 18.00
02*E0018360	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 245.31
02*E0018361	10/17/12	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TRECAB	Other State Grants & Programs	\$ 65.00
02*E0018361	10/17/12	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TRECAB	Other State Grants & Programs	\$ 308.25
02*E0018361	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 266.40
02*E0018361	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 768.68
02*E0018362	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.42
02*E0018362	10/17/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0018362	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 111.00
02*E0018363	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 25.00
02*E0018363	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 246.34
02*E0018363	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 55.00
02*E0018363	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 60.00
02*E0018363	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 68.00
02*E0018363	10/17/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 34.38
02*E0018364	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 88.74
02*E0018364	10/17/12	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 12.00



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02*E0018364	10/17/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Student Activities	Unrestricted Funds	\$ 4.32
02*E0018364	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 104.34
02*E0018364	10/17/12	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 137.00
02*E0018365	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 130.98
02*E0018366	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 505.12
02*E0018367	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 55.50
02*E0018368	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 571.20
02*E0018368	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 796.50
02*E0018369	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 50.00
02*E0018369	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 851.24
02*E0018369	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 144.00
02*E0018369	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 60.00
02*E0018369	10/17/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 22.18
02*E0018370	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 981.00
02*E0018370	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 137.00
02*E0018370	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 120.00
02*E0018371	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	\$ 72.15
02*E0018371	10/17/12	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	\$ 18.00
02*E0018371	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 110.00
02*E0018372	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 44.96
02*E0018373	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 106.56
02*E0018374	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 86.64
02*E0018375	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 120.83
02*E0018375	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 221.20
02*E0018376	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 97.72
02*E0018377	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 255.20
02*E0018377	10/17/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0018377	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.32
02*E0018378	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	Math - QEP	Unrestricted Funds	\$ 99.68
02*E0018378	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Math - QEP	Unrestricted Funds	\$ 146.52
02*E0018378	10/17/12	TTC Employee	Travel - In State	In-State - Registration Fees	Math - QEP	Unrestricted Funds	\$ 30.00
02*E0018379	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 167.61
02*E0018380	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 165.39
02*E0018381	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 22.20
02*E0018382	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 79.37

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02*E0018383	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 38.86
02*E0018384	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 539.20
02*E0018384	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 469.14
02*E0018384	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 91.00
02*E0018384	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0018385	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 156.52
02*E0018386	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 43.29
02*E0018387	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	I.T.F.S	Unrestricted Funds	\$ 95.42
02*E0018387	10/17/12	TTC Employee	Travel - In State	In-State - Meals	I.T.F.S	Unrestricted Funds	\$ 18.00
02*E0018387	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 122.10
02*E0018388	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 111.00
02*E0018388	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 485.38
02*E0018388	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 54.00
02*E0018388	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 54.00
02*E0018389	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 246.34
02*E0018389	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 55.00
02*E0018389	10/17/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 21.00
02*E0018389	10/17/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 24.56
02*E0018390	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 44.40
02*E0018391	10/17/12	TTC Employee	Travel - In State	In-State - Lodging	EOC 00/01	Federal Grants	\$ 72.15
02*E0018391	10/17/12	TTC Employee	Travel - In State	In-State - Meals	EOC 00/01	Federal Grants	\$ 18.00
02*E0018391	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 134.59
02*E0018392	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 247.54
02*E0018393	10/17/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 142.48
02*E0018394	10/17/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 26.08
02*E0018395	10/17/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 48.25
02*E0018396	10/17/12	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 520.00
02*E0018397	10/17/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 50.00
02*E0018398	10/17/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 23.20
02*E0018399	10/17/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 35.98
02*0422647	10/24/12	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 7,872.92
02*0422648	10/24/12	GS2 Engineering	Permanent Improvements		Bldg 950 - Study Lounge	Capital Projects Fund	\$ 2,100.50

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02*0422649	10/24/12	NAEYC	Travel - Out of State	Out-Of-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 335.00
02*0422650	10/24/12	SCCEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 275.00
02*0422651	10/24/12	SCCEOPP	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 1,535.00
02*0422651	10/24/12	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 420.00
02*0422652	10/24/12	Short Stay Naval Outdoor Recreation Area	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 450.00
02*0422653	10/24/12	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 59,191.23
02*0422653	10/24/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 28,848.60
02*0422653	10/24/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 718,815.21
02*0422654	10/24/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,250.00
02*0422654	10/24/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0422654	10/24/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 240.00
02*0422655	10/24/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 24,000.00
02*0422656	10/24/12	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,960.32
02*0422657	10/24/12	Alternative Media Access Center	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 584.62
02*0422658	10/24/12	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 5,782.40
02*0422658	10/24/12	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 74.03
02*0422658	10/24/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 616.85
02*0422659	10/24/12	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 74.60
02*0422660	10/24/12	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0422660	10/24/12	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,571.61
02*0422661	10/24/12	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74.44
02*0422662	10/24/12	P. A. Boot Camp	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 5,035.00
02*0422663	10/24/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,259.91
02*0422664	10/24/12	Paul Tomasko	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 4,105.23
02*0422665	10/24/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,122.73
02*0422666	10/24/12	Presidio Networked Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	\$ 179.63
02*0422667	10/24/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93

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02*0422668	10/24/12	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 446.50
02*0422669	10/24/12	SC Electric & Gas Co	Contractual Services	Utilities	Facilities	Unrestricted Funds	\$ (515.22)
02*0422669	10/24/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 27,131.10
02*0422670	10/24/12	Scantron Corp	Supplies & Materials	Education Supplies	Behavioral/Social Sciences	Unrestricted Funds	\$ 650.46
02*0422670	10/24/12	Scantron Corp	Supplies & Materials	Education Supplies	English and Journalism	Unrestricted Funds	\$ 130.09
02*0422670	10/24/12	Scantron Corp	Supplies & Materials	Education Supplies	History/Humanity/Political	Unrestricted Funds	\$ 650.46
02*0422670	10/24/12	Scantron Corp	Supplies & Materials	Education Supplies	Speech-Foreign Languages	Unrestricted Funds	\$ 650.46
02*0422670	10/24/12	Scantron Corp	Supplies & Materials	Office Supplies	Nursing	Unrestricted Funds	\$ 607.60
02*0422671	10/24/12	Sikes Radio Co Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 489.84
02*0422672	10/24/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,924.24
02*0422673	10/24/12	State Board for Technical and Comprehensive Education	Supplies & Materials	Education Supplies	Aeronautical Training	Unrestricted Funds	\$ 7,476.32
02*0422674	10/24/12	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0422674	10/24/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 85.20
02*0422674	10/24/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 58.08
02*0422674	10/24/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 48.00
02*0422674	10/24/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 32.46
02*0422674	10/24/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 106.96
02*0422675	10/24/12	Valley Proteins	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.00
02*0422676	10/24/12	Videotape Products, Inc.	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 11,718.96
02*0422677	10/24/12	Wando High School	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 200.00
02*0422678	10/24/12	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 165.00
02*0422679	10/24/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 73.01
02*0422679	10/24/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 167.10
02*0422680	10/24/12	Applied Software/Academic	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 2,414.13
02*0422681	10/24/12	Campus Labs	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 14,000.00
02*0422681	10/24/12	Campus Labs	Contractual Services	Other Contractual Services	Planning & Accreditation	Unrestricted Funds	\$ 6,173.77
02*0422682	10/24/12	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,412.50
02*0422683	10/24/12	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 1,120.00
02*0422684	10/24/12	CompuCom	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 66,275.82
02*0422685	10/24/12	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,496.25
02*0422686	10/24/12	Cullum Services Inc	Contractual Services	Other Contractual Services	Facilities	Unrestricted Funds	\$ 152.31
02*0422687	10/24/12	Ellucian	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 17,750.00

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02*0422688	10/24/12	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.80
02*0422689	10/24/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0422690	10/24/12	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 570.66
02*0422691	10/24/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 10,318.44
02*0422692	10/24/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 139.60
02*0422693	10/24/12	FastFrame	Supplies & Materials	Other Supplies	Instruction	Unrestricted Funds	\$ 2,672.14
02*0422694	10/24/12	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 24.93
02*0422694	10/24/12	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 7.73
02*0422695	10/24/12	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 3,504.44
02*0422696	10/24/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0422696	10/24/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,199.78
02*0422696	10/24/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0422697	10/24/12	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,037.20
02*0422698	10/24/12	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 70.75
02*0422699	10/24/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0422700	10/24/12	MAC Papers - Columbia	Supplies & Materials	Office Supplies	Telephone-Admin	Unrestricted Funds	\$ 2,487.56
02*0422701	10/24/12	Miles Kennedy	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 200.00
02*0422702	10/24/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0422703	10/24/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 173.35
02*0422704	10/24/12	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ -
02*0422704	10/24/12	Presidio Networked Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 27,354.00
02*0422705	10/24/12	Sikes Radio Co Inc	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	\$ 270.00
02*0422706	10/24/12	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 204.12
02*0422707	10/24/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 1,111.45
02*0422708	10/24/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 160.04
02*0422709	10/24/12	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0422710	10/24/12	D2L Ltd.	Travel - In State	In-State - Registration Fees	I.T.F.S	Unrestricted Funds	\$ 80.00
02*0422711	10/24/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0422712	10/24/12	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 180.00

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02*0422713	10/24/12	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 450.00
02*0422714	10/24/12	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,130.00
02*0422715	10/24/12	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0422716	10/24/12	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 165.00
02*0422716	10/24/12	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 68.82
02*0422717	10/24/12	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 616.66
02*0422718	10/24/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 960.00
02*0422719	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 124.32
02*0422719	10/24/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0422720	10/24/12	Natl Orientation Directors Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 400.00
02*0422721	10/24/12	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0422722	10/24/12	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,050.00
02*0422723	10/24/12	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 395.00
02*0422724	10/24/12	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 675.00
02*0422725	10/24/12	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 750.00
02*0422726	10/24/12	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,994.00
02*0422727	10/24/12	Assoc for Career and Tec Educ	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 80.00
02*0422728	10/24/12	Assoc on Higher Educ & Disability	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 595.00
02*0422729	10/24/12	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	\$ 225.00
02*0422730	10/24/12	Black History Intercollegiate Consortium	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 300.00
02*0422731	10/24/12	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 80.00
02*0422732	10/24/12	Compendium Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,195.00
02*0422733	10/24/12	Council for Resource Development	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	\$ 1,875.00
02*0422734	10/24/12	Lake Shore Radiator	Deposits	Security Deposits	Bal Sht Acct	Unrestricted Funds	\$ 1,580.00
02*0422735	10/24/12	Learning Resources Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 640.00

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02*0422736	10/24/12	Natl Science Teachers Assoc	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 75.00
02*0422737	10/24/12	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0422738	10/24/12	SC State Treasurer	Other Non-Current Liabilities	Uncashed P/R Checks	Bal Sht Acct	Unrestricted Funds	\$ 187.20
02*0422738	10/24/12	SC State Treasurer	Other Non-Current Liabilities	Unlocated Student Refunds	Bal Sht Acct	Agency Funds	\$ 9,647.27
02*0422739	10/24/12	Teacher's Discovery	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 68.60
02*0422739	10/24/12	Teacher's Discovery	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 857.55
02*0422740	10/24/12	Trident Literacy Assoc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0422741	10/24/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 391.10
02*0422742	10/24/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,872.50
02*0422743	10/24/12	YWCA	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 600.00
02*0422744	10/24/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 152.12
02*E0018636	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 31.08
02*E0018637	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 195.36
02*E0018638	10/24/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0018639	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 23.25
02*E0018639	10/24/12	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 85.00
02*E0018640	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0018641	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 86.64
02*E0018642	10/24/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 313.60
02*E0018642	10/24/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 62.00
02*E0018642	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 144.30
02*E0018643	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 111.00
02*E0018644	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 458.60
02*E0018644	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 442.40
02*E0018644	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 151.00
02*E0018644	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 80.00
02*E0018645	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.76
02*E0018645	10/24/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0018646	10/24/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 170.21
02*E0018646	10/24/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 20.00
02*E0018646	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 253.08
02*E0018647	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 112.67
02*E0018648	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 455.70
02*E0018649	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 65.49
02*E0018650	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 119.34

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02*E0018651	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 49.40
02*E0018652	10/24/12	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 181.72
02*E0018653	10/24/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 8.00
02*E0018653	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 118.77
02*E0018654	10/24/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 900.00
02*E0018654	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 638.62
02*E0018654	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 23.00
02*E0018654	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 45.00
02*E0018654	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 197.70
02*E0018654	10/24/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 16.16
02*E0018655	10/24/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 297.80
02*E0018655	10/24/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 190.00
02*E0018655	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 637.20
02*E0018655	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 875.00
02*E0018656	10/24/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 100.46
02*E0018657	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 55.00
02*E0018657	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 45.00
02*E0018657	10/24/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 21.00
02*E0018657	10/24/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 47.02
02*E0018658	10/24/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 27.35
02*E0018659	10/24/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 12.54
02*E0018660	10/24/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 93.93
02*E0018661	10/24/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 30.16
02*E0018662	10/24/12	TTC Employee	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 412.33
02*0994142	10/25/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,999.14
02*0994142	10/25/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83
02*0994142	10/25/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,692.71



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02*0422745	10/26/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 675.28
02*0422746	10/26/12	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,806.78
02*0422747	10/26/12	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,569.21
02*0422748	10/26/12	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0422749	10/26/12	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0422750	10/26/12	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0422751	10/26/12	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0422752	10/26/12	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0422753	10/26/12	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 450.00
02*0422754	10/26/12	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0422755	10/26/12	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,131.34
02*0422756	10/26/12	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 641.58
02*0422757	10/26/12	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0422758	10/26/12	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 6,063.05
02*0422759	10/26/12	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0422760	10/26/12	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0422761	10/26/12	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0422762	10/26/12	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 749.86
02*0422763	10/26/12	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,462.72
02*0422764	10/26/12	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 168.91
02*0422765	10/26/12	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0422766	10/26/12	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0422767	10/26/12	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 39,445.64
02*0422768	10/26/12	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0422769	10/26/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,597.63
02*0422770	10/26/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,161.93
02*0422771	10/26/12	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 350.00
02*0422771	10/26/12	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0422771	10/26/12	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,260.00
02*0422771	10/26/12	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 17,017.66
02*0422772	10/26/12	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0422773	10/26/12	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,998.03
02*0422774	10/26/12	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 674.24

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02*0422775	10/26/12	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0422776	10/31/12	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 17,258.41
02*0422776	10/31/12	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,086.17
02*0422776	10/31/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 4,074.72
02*0422776	10/31/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 2,526.55
02*0422776	10/31/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 7,464.40
02*0422777	10/31/12	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,527.80
02*0422778	10/31/12	Phil Beaugard	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 350.00
02*0422779	10/31/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 297.00
02*0422780	10/31/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,010.61
02*0422781	10/31/12	Premier Dental Products Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,928.80
02*0422782	10/31/12	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 70.35
02*0422782	10/31/12	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,244.00
02*0422783	10/31/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 27.78
02*0422783	10/31/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 52.08
02*0422784	10/31/12	South Carolina Electric & Gas	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 35,058.00
02*0422785	10/31/12	Sterling Publishing Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 86.18
02*0422786	10/31/12	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0422787	10/31/12	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 560.00
02*0422788	10/31/12	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0422788	10/31/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 120.67
02*0422789	10/31/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 142.56
02*0422790	10/31/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 252.48
02*0422791	10/31/12	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,389.39
02*0422791	10/31/12	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 29.78
02*0422791	10/31/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 106.15
02*0422791	10/31/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67

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02*0422792	10/31/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 444.15
02*0422793	10/31/12	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.19
02*0422793	10/31/12	Young Dental Mfg Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,225.86
02*0422794	10/31/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 37.98
02*0422794	10/31/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,646.45
02*0422795	10/31/12	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.45
02*0422795	10/31/12	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 771.50
02*0422796	10/31/12	Camcor, Inc.	Supplies & Materials	Education Supplies	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 1,895.82
02*0422797	10/31/12	Carolina Business Interiors	Equipment	Office Equipment	Financial Affairs	Unrestricted Funds	\$ 53,977.75
02*0422797	10/31/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 596.19
02*0422798	10/31/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0422799	10/31/12	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20,958.00
02*0422800	10/31/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,600.00
02*0422802	10/31/12	Chef Works	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,456.10
02*0422803	10/31/12	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 7,472.50
02*0422804	10/31/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0422804	10/31/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Facilities	Unrestricted Funds	\$ 75.00
02*0422804	10/31/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0422804	10/31/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0422805	10/31/12	Constantine Engineering Associates LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 1,534.80
02*0422806	10/31/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 841.44
02*0422807	10/31/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 264.30
02*0422808	10/31/12	Davis Tree Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 475.00
02*0422809	10/31/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Healthcare	Unrestricted Funds	\$ 430.67
02*0422809	10/31/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services	Unrestricted Funds	\$ 39,188.02
02*0422809	10/31/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Academic	Unrestricted Funds	\$ 4,304.17
02*0422809	10/31/12	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	\$ 4,304.17
02*0422809	10/31/12	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Dean-Enrollment Management	Unrestricted Funds	\$ 6,798.09

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02*0422810	10/31/12	DIY Motorsports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 254.24
02*0422811	10/31/12	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 355.00
02*0422812	10/31/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 737.34
02*0422812	10/31/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,908.27
02*0422813	10/31/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 690.08
02*0422814	10/31/12	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 9.42
02*0422814	10/31/12	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 15.02
02*0422815	10/31/12	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 4,180.00
02*0422816	10/31/12	FRS Charleston	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 454.56
02*0422817	10/31/12	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.99
02*0422817	10/31/12	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 330.78
02*0422818	10/31/12	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 86.00
02*0422818	10/31/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0422818	10/31/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0422818	10/31/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,356.00
02*0422818	10/31/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0422818	10/31/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0422819	10/31/12	Green and Green Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,792.85
02*0422820	10/31/12	Grove Medical	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 219.22
02*0422821	10/31/12	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 30.50
02*0422822	10/31/12	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,030.00
02*0422823	10/31/12	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Continuing Education	Unrestricted Funds	\$ 2,830.23
02*0422823	10/31/12	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Continuing Education	Unrestricted Funds	\$ 25,072.09
02*0422824	10/31/12	Hertz Equipment Rentals Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 966.98
02*0422825	10/31/12	High Output Inc	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 457.58
02*0422826	10/31/12	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,583.59
02*0422826	10/31/12	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Mitigation	Capital Projects Fund	\$ 9,832.74
02*0422827	10/31/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,492.91

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02*0422828	10/31/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,465.70
02*0422829	10/31/12	International Public Works LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 83,327.72
02*0422830	10/31/12	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.00
02*0422831	10/31/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,237.25
02*0422832	10/31/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,629.51
02*0422833	10/31/12	Live365 Inc	Contractual Services	Other Contractual Services	Radio/TV Broadcasting	Unrestricted Funds	\$ 4,056.00
02*0422834	10/31/12	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 134.69
02*0422835	10/31/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 720.00
02*0422835	10/31/12	Lowcountry Greens	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
02*0422836	10/31/12	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.00
02*0422837	10/31/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 27,109.88
02*0422838	10/31/12	Mccarter Mechanical Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 18,612.92
02*0422839	10/31/12	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 6,477.43
02*0422840	10/31/12	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 500.00
02*0422841	10/31/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 22,060.00
02*0422841	10/31/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 37,750.00
02*0422842	10/31/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 896.95
02*0422843	10/31/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 564.76
02*0422844	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 364.01
02*0422844	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 957.93
02*0422844	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 64.00
02*0422844	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 65.00
02*0422844	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 108.72
02*0422845	10/31/12	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0422846	10/31/12	Black Brown & College Bound	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 425.00
02*0422847	10/31/12	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28

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02*0422848	10/31/12	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 450.00
02*0422849	10/31/12	Jonathan Cheek	Contractual Services	Other Contractual Services	Foundation-Google (TechSat)	Other Restricted	\$ 350.00
02*0422850	10/31/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 682.00
02*0422851	10/31/12	Country Inn & Suites by Carlson	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 447.95
02*0422852	10/31/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 825.00
02*0422853	10/31/12	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 130.00
02*0422854	10/31/12	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0422855	10/31/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 714.28
02*0422856	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 957.93
02*0422856	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 39.00
02*0422856	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 50.00
02*0422856	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 34.72
02*0422857	10/31/12	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 240.00
02*0422858	10/31/12	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00
02*0422859	10/31/12	Joseph B Luhrs	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 900.00
02*0422860	10/31/12	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 12.00
02*0422860	10/31/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 128.92
02*0422860	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 50.00
02*0422860	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 957.93
02*0422860	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 64.00
02*0422860	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 75.00
02*0422860	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 85.00
02*0422860	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 11.50
02*0422861	10/31/12	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
02*0422862	10/31/12	SACUBO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 125.00
02*0422863	10/31/12	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 75.00
02*0422864	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 55.00
02*0422864	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 27.50
02*0422864	10/31/12	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 26.86

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02*0422865	10/31/12	Sc Society of Professional Engineers	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 150.00
02*0422866	10/31/12	AHIMA	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 165.00
02*0422867	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422868	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422869	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422870	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422871	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422872	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0422873	10/31/12	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0422874	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0422875	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0422876	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0422877	10/31/12	Center for Heirs Property Preservation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0422878	10/31/12	CHRIE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.00
02*0422879	10/31/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 68.07
02*0422880	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0422881	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422882	10/31/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 100.00
02*0422883	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422884	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422885	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00

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02*0422886	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422887	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422888	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422889	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422890	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422891	10/31/12	Life Management Center Inc	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 95.00
02*0422892	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0422893	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0422894	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422895	10/31/12	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 175.00
02*0422896	10/31/12	National League for Nursing Accrediting Commission Inc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,575.00
02*0422897	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422898	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422899	10/31/12	SC Budget & Control Board	Debt Service	Debt Service - Prinicipal	SC Energy Office-ARRA	Retirement-of-Indebtedness	\$ 18,490.08
02*0422900	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0422901	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422902	10/31/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 116.09
02*0422903	10/31/12	Trident Urban League Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,500.00
02*0422904	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422905	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0422906	10/31/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 181.80
02*0422907	10/31/12	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,362.50



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02*0994143	10/31/12	Christopher Phillip Osborne	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 140.00
02*0994144	10/31/12	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,000.00
02*0994145	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0994146	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0994147	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0994148	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0994149	10/31/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*E0018779	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 34.42
02*E0018780	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 83.25
02*E0018781	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 111.00
02*E0018782	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 249.79
02*E0018783	10/31/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0018784	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 202.14
02*E0018784	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0018784	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 22.00
02*E0018784	10/31/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.34
02*E0018785	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 606.42
02*E0018785	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 78.00
02*E0018786	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0018787	10/31/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 37.00
02*E0018787	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 130.98
02*E0018788	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 71.71
02*E0018789	10/31/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 60.80
02*E0018789	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 60.22
02*E0018790	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 638.62
02*E0018790	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 23.00
02*E0018790	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 24.00
02*E0018790	10/31/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 34.38
02*E0018791	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	\$ 122.10

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02*E0018792	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 366.02
02*E0018792	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
02*E0018792	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 22.00
02*E0018793	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 97.72
02*E0018794	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 106.56
02*E0018795	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 197.96
02*E0018796	10/31/12	TTC Employee	Travel - In State	In-State - Lodging	VP-Academic Affairs	Unrestricted Funds	\$ 121.97
02*E0018796	10/31/12	TTC Employee	Travel - In State	In-State - Meals	VP-Academic Affairs	Unrestricted Funds	\$ 32.00
02*E0018796	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 99.90
02*E0018797	10/31/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.19
02*E0018797	10/31/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0018797	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.76
02*E0018798	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 110.45
02*E0018799	10/31/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 972.52
02*E0018799	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 957.95
02*E0018800	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 122.10
02*E0018800	10/31/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	I.T.F.S	Unrestricted Funds	\$ 7.00
02*E0018801	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 145.00
02*E0018802	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 606.42
02*E0018802	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 78.00
02*E0018802	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 66.00
02*E0018802	10/31/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 124.32
02*E0018803	10/31/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 28.88
02*E0018804	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0018804	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 408.80
02*E0018804	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 96.00
02*E0018804	10/31/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 63.00
02*E0018805	10/31/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0018806	10/31/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 136.87