

Trident Technical College
Transparency Report
January 1, 2011 to January 31, 2011

Identification #	Check Date	Payee	Object	Category	Source of Funds	Total
02*0380883	1/6/2011	A Morgan Glass	Contractual Services	General Repair	Unrestricted Funds	\$ 766.49
02*0380884	1/6/2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 19,575.00
02*0380885	1/6/2011	Allied Electronics Inc	Supplies & Materials	Education Supplies	State Board Grants & Programs	\$ 3,465.71
02*0380886	1/6/2011	Alternative Staffing	Contractual Services	Temporary Services	Unrestricted Funds	\$ 11,755.68
02*0380887	1/6/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 14.65
02*0380887	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 41.29
02*0380887	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 28.71
02*0380888	1/6/2011	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Unrestricted Funds	\$ 586.95
02*0380889	1/6/2011	Preferred Construction Co Inc	Permanent Improvements	Renov. Of Build. And Add. Int.	Unrestricted Funds	\$ 2,567.49
02*0380890	1/6/2011	Randy Burbage Equip Co	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,050.00
02*0380890	1/6/2011	Randy Burbage Equip Co	Equipment	Educational	Unrestricted Funds	\$ 10,532.98
02*0380891	1/6/2011	Reflect Systems, Inc	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 2,960.00
02*0380892	1/6/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 52.03
02*0380892	1/6/2011	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Unrestricted Funds	\$ 1.50
02*0380893	1/6/2011	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	Other State Grants & Programs	\$ 3,500.00
02*0380894	1/6/2011	Roberts Supply Co.	Contractual Services	General Repair	Unrestricted Funds	\$ 1,729.18
02*0380895	1/6/2011	Rorke Data, Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 350.00
02*0380896	1/6/2011	Santee Cooper	Contractual Services	Utilities	Unrestricted Funds	\$ 14,110.13
02*0380897	1/6/2011	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 25,017.20
02*0380898	1/6/2011	SHRM Learning Systems	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 6,462.00
02*0380899	1/6/2011	SimplexGrinnell	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 170.00
02*0380900	1/6/2011	Standard Enterprises, Inc.	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 2,257.98
02*0380901	1/6/2011	The Sustainability Institute	Contractual Services	Other Contractual Services	American Rec & Reinvest Act	\$ 7,515.00
02*0380902	1/6/2011	Troxell Communicatons	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Unrestricted Funds	\$ 2,000.60
02*0380903	1/6/2011	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 241.15
02*0380904	1/6/2011	USA Mobility	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 197.00
02*0380905	1/6/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 167.25
02*0380906	1/6/2011	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,081.38
02*0380907	1/6/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 466.11
02*0380909	1/6/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 14.52
02*0380909	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 40.93
02*0380909	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 28.46
02*0380910	1/6/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 42.23
02*0380910	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 79,276.03
02*0380910	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 14,538.40
02*0380911	1/6/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 6.23
02*0380911	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 17.57
02*0380911	1/6/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 12.21
02*0380912	1/6/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 12.90
02*0380913	1/6/2011	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Federal Grants	\$ 2,261.80
02*0380913	1/6/2011	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Federal Grants	\$ 368.30
02*0380913	1/6/2011	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Unrestricted Funds	\$ 1,271.64
02*0380914	1/6/2011	Charleston County Disposal	Contractual Services	Utilities	Unrestricted Funds	\$ 25,958.00
02*0380915	1/6/2011	Charleston County School District	Fixed Charges	Rent-Non-State Owned Prop.	Unrestricted Funds	\$ 540.00
02*0380916	1/6/2011	Charleston Water Systems	Contractual Services	Utilities	Unrestricted Funds	\$ 8,277.14
02*0380917	1/6/2011	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	Unrestricted Funds	\$ 110.00
02*0380918	1/6/2011	Data Network Solutions	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,914.84
02*0380918	1/6/2011	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 4,189.28
02*0380919	1/6/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Federal Grants	\$ 5,982.46
02*0380919	1/6/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 1,697.46
02*0380919	1/6/2011	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 5,140.51

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02*0380920	1/6/2011	Dorchester County Water Authority	Contractual Services	Utilities	Unrestricted Funds	\$ 155.80
02*0380921	1/6/2011	Dove Data Products Inc	Other Current Unrestricted Revenue	Other Revenue	Unrestricted Funds	\$ 4,305.38
02*0380922	1/6/2011	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 633.58
02*0380923	1/6/2011	Enterprise Rent A Car	Contractual Services	Rental Vehicles	Unrestricted Funds	\$ 46.23
02*0380924	1/6/2011	EnvirotrolSC LLC	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 17,529.44
02*0380925	1/6/2011	Fedex	Supplies & Materials	Postage	Unrestricted Funds	\$ 19.87
02*0380926	1/6/2011	Fields Ornamental Iron and Welding	Contractual Services	General Repair	Unrestricted Funds	\$ 1,733.23
02*0380927	1/6/2011	FirstLab	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 32.75
02*0380928	1/6/2011	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 1,908.13
02*0380929	1/6/2011	Generator Services	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,250.00
02*0380930	1/6/2011	Global Equipment Co	Supplies & Materials	Education Supplies	Other Restricted	\$ 2,497.35
02*0380931	1/6/2011	Home Telephone	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 1,384.74
02*0380932	1/6/2011	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Federal Grants	\$ 360.87
02*0380932	1/6/2011	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 1,993.33
02*0380933	1/6/2011	Low Country Target Mailing	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 247.21
02*0380934	1/6/2011	Lowes Home Ctrs Inc	Supplies & Materials	Education Supplies	Other Restricted	\$ 3,790.22
02*0380935	1/6/2011	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Unrestricted Funds	\$ 2,042.50
02*0380936	1/6/2011	MSI Construction Co	Contractual Services	General Repair	Unrestricted Funds	\$ 3,896.00
02*0380937	1/6/2011	N Chas Sewer District	Contractual Services	Utilities	Unrestricted Funds	\$ 794.00
02*0380938	1/6/2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 5,840.98
02*0380939	1/6/2011	Orion Telescopes and Binoculars	Equipment	Non-Cap Equip (\$1000-\$5000)	State Board Grants & Programs	\$ 1,095.85
02*0380940	1/6/2011	Outer Vision	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 125.00
02*0380941	1/6/2011	Dorchester County Water Authority	Contractual Services	Utilities	Unrestricted Funds	\$ 444.48
02*0380942	1/6/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 133.80
02*0380943	1/6/2011	Association for Institutional Research	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 600.00
02*0380944	1/6/2011	Henry E Brown	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 2,325.00
02*0380945	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 78.00
02*0380946	1/6/2011	David S Dickovick	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 480.00
02*0380948	1/6/2011	Education to Go, Inc.	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,380.00
02*0380949	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 42.50
02*0380950	1/6/2011	Donald L Frier	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 6,160.00
02*0380951	1/6/2011	Clara C Gonzales	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 240.00
02*0380952	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 368.50
02*0380953	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 94.50
02*0380954	1/6/2011	MUSC Community Training Center	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 42.00
02*0380955	1/6/2011	Stanley A Myrda Jr	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0380956	1/6/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 201.30
02*0380957	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 143.50
02*0380957	1/6/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Unrestricted Funds	\$ 7.00
02*0380958	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 450.00
02*0380959	1/6/2011	Sara Riggan Rutherford	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 200.00
02*0380960	1/6/2011	SC Manufacturing Extension Partnership	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 7,637.00
02*0380961	1/6/2011	Lauren Merritt Seaborn	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 200.00
02*0380962	1/6/2011	Conny H Shoultz	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 2,810.88
02*0380962	1/6/2011	Conny H Shoultz	Contractual Services	Consultants-Comm Interest Crs	Unrestricted Funds	\$ 633.82
02*0380963	1/6/2011	SiteSell Inc	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 299.00
02*0380964	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 26.00
02*0380965	1/6/2011	George Michael Suchey	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0380966	1/6/2011	University of South Carolina	Contractual Services	Non-State Travel	Unrestricted Funds	\$ 120.00
02*0380966	1/6/2011	University of South Carolina	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 60.00
02*0380967	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 84.00

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02*0380968	1/6/2011	American Society of Safety Engineers	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 180.00
02*0380969	1/6/2011	Coastal Community Foundation	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 1,000.00
02*0380970	1/6/2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 85.93
02*0380971	1/6/2011	R.A.D. Systems	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 50.00
02*0380972	1/6/2011	Snyder Party Rental	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 170.43
02*0380973	1/6/2011	State of SC	Prepaid Expenses	Ppd Dental	Unrestricted Funds	\$ 399,692.56
02*0380974	1/6/2011	Atlanta Dental Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 343.45
02*0381024	1/13/2011	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 2,435.95
02*0381025	1/13/2011	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 95.25
02*0381026	1/13/2011	American Business Forms	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 528.80
02*0381027	1/13/2011	Arbitron Co	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 815.42
02*0381029	1/13/2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 20.99
02*0381030	1/13/2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 12.56
02*0381030	1/13/2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 2,091.40
02*0381031	1/13/2011	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 43.17
02*0381031	1/13/2011	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 652.75
02*0381032	1/13/2011	Phyllis Myers	Contractual Services	Other Contractual Services	Federal Grants	\$ 490.00
02*0381033	1/13/2011	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Unrestricted Funds	\$ 57,669.01
02*0381034	1/13/2011	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 5,301.72
02*0381035	1/13/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 321.85
02*0381036	1/13/2011	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 356.90
02*0381037	1/13/2011	Post & Courier	Contractual Services	Other Contractual Services	Federal Grants	\$ 172.45
02*0381037	1/13/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Other Restricted	\$ 40.34
02*0381037	1/13/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 9,530.21
02*0381038	1/13/2011	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 479.92
02*0381039	1/13/2011	Preferred Construction Co Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Capital Projects Fund	\$ 2,040.65
02*0381040	1/13/2011	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 8,500.00
02*0381041	1/13/2011	Rental Uniform Service	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 129.15
02*0381042	1/13/2011	S&ME, Inc	Contractual Services	General Repair	Unrestricted Funds	\$ 2,232.00
02*0381043	1/13/2011	SAVE Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,651.71
02*0381044	1/13/2011	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Unrestricted Funds	\$ 16.00
02*0381044	1/13/2011	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 1,500.00
02*0381045	1/13/2011	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 747.46
02*0381046	1/13/2011	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 31.40
02*0381047	1/13/2011	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Unrestricted Funds	\$ 1,182.75
02*0381048	1/13/2011	Sysco Food Services	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 205.57
02*0381049	1/13/2011	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Unrestricted Funds	\$ 752.40
02*0381050	1/13/2011	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 56.72
02*0381051	1/13/2011	US Foodservice	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 262.88
02*0381051	1/13/2011	US Foodservice	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 157.72
02*0381052	1/13/2011	USA Mobility	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 197.00
02*0381053	1/13/2011	W H Platts Co	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 342.11
02*0381054	1/13/2011	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,695.00
02*0381055	1/13/2011	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,094.00
02*0381057	1/13/2011	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 374.00
02*0381058	1/13/2011	WIHB	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,215.00
02*0381059	1/13/2011	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 510.00
02*0381060	1/13/2011	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,720.00
02*0381061	1/13/2011	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 95.00
02*0381062	1/13/2011	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 750.00
02*0381063	1/13/2011	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,060.00

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02*0381064	1/13/2011	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,010.00
02*0381065	1/13/2011	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,176.00
02*0381066	1/13/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 3,671.21
02*0381067	1/13/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 260.17
02*0381068	1/13/2011	Yorel Integrated Solutions, Inc.	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 17,500.87
02*0381069	1/13/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Other Restricted	\$ 16.13
02*0381069	1/13/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 551.68
02*0381069	1/13/2011	Airgas National Welders	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 35.48
02*0381070	1/13/2011	Calumet Photographic Inc	Supplies & Materials	Education Supplies	Federal Grants	\$ 3,976.99
02*0381071	1/13/2011	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Unrestricted Funds	\$ 308.44
02*0381071	1/13/2011	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Unrestricted Funds	\$ 963.20
02*0381072	1/13/2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 625.00
02*0381073	1/13/2011	Catawba Apparel & Promotional Services	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 18.00
02*0381073	1/13/2011	Catawba Apparel & Promotional Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 157.75
02*0381074	1/13/2011	CDW Government Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 1,444.79
02*0381075	1/13/2011	Charleston County	Contractual Services	Utilities	Unrestricted Funds	\$ 30,048.61
02*0381076	1/13/2011	Charleston Water Systems	Contractual Services	Utilities	Unrestricted Funds	\$ 1,766.45
02*0381077	1/13/2011	Coastal Commercial Roofing	Permanent Improvements	Reno. Of Build. And Add. Int.	Capital Projects Fund	\$ 81,027.80
02*0381078	1/13/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 18,540.07
02*0381079	1/13/2011	Direct Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Other Restricted	\$ 540.00
02*0381080	1/13/2011	Dunbar Armored	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 859.00
02*0381081	1/13/2011	Fedex	Contractual Services	Freight-Express Delivery	Unrestricted Funds	\$ 66.55
02*0381081	1/13/2011	Fedex	Supplies & Materials	Postage	Unrestricted Funds	\$ 11.64
02*0381082	1/13/2011	Fisher Scientific Co.	Supplies & Materials	Education Supplies	State Board Grants & Programs	\$ 1,081.97
02*0381083	1/13/2011	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 16.32
02*0381083	1/13/2011	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 692.50
02*0381084	1/13/2011	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 254.40
02*0381085	1/13/2011	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 685.00
02*0381086	1/13/2011	Kirkman Broadcasting Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 4,100.00
02*0381087	1/13/2011	Kiss My Face	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 635.49
02*0381088	1/13/2011	Lexis Nexis	Supplies & Materials	Instructional Materials	Unrestricted Funds	\$ 335.40
02*0381089	1/13/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 338.30
02*0381090	1/13/2011	Low Country Target Mailing	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 162.26
02*0381091	1/13/2011	Metal Trades Inc	Contractual Services	Utilities	Unrestricted Funds	\$ 1,562.06
02*0381092	1/13/2011	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 255.75
02*0381092	1/13/2011	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 33.30
02*0381093	1/13/2011	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	Unrestricted Funds	\$ 1,065.13
02*0381094	1/13/2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 1,814.84
02*0381095	1/13/2011	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 145.42
02*0381096	1/13/2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 643.45
02*0381097	1/13/2011	Buford L Bost III	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,101.00
02*0381098	1/13/2011	Henry E Brown	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 34.01
02*0381099	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 104.37
02*0381099	1/13/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 10.00
02*0381100	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 63.00
02*0381101	1/13/2011	Lisa Craven	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 280.00
02*0381102	1/13/2011	Tim Craven	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 280.00
02*0381103	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 42.08
02*0381104	1/13/2011	Discovery Training Ctr	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 11,280.00
02*0381105	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	American Rec & Reinvest Act	\$ 70.50
02*0381106	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 105.54

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02*0381107	1/13/2011	MicroStaff IT	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 1,165.00
02*0381108	1/13/2011	Jana Moen	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,615.83
02*0381109	1/13/2011	Krista L Moloney	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 2,530.38
02*0381109	1/13/2011	Krista L Moloney	Contractual Services	Consultants-Comm Interest Crs	Unrestricted Funds	\$ 422.22
02*0381110	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 30.00
02*0381111	1/13/2011	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 580.00
02*0381112	1/13/2011	NC State Board Refrigeration	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 100.00
02*0381113	1/13/2011	TTC Employee	Travel - In State	In-State - Lodging	Unrestricted Funds	\$ 72.00
02*0381113	1/13/2011	TTC Employee	Travel - In State	In-State - Meals	Unrestricted Funds	\$ 25.00
02*0381113	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 210.00
02*0381113	1/13/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 100.00
02*0381114	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 152.00
02*0381115	1/13/2011	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 250.00
02*0381116	1/13/2011	Sea Island Stages	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 684.25
02*0381117	1/13/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 190.00
02*0381118	1/13/2011	Easylink Svcs	Contractual Services	Other Professional Services	Unrestricted Funds	\$ 50.00
02*0381119	1/13/2011	Florida Dept of Educ	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 12.00
02*0381120	1/13/2011	GASB	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 164.00
02*0381121	1/13/2011	GFOASC	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 150.00
02*0381122	1/13/2011	Harold Washington College	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 10.00
02*0381123	1/13/2011	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 1,296.00
02*0381124	1/13/2011	SC Broadcasters Assoc	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 180.00
02*0381168	1/20/2011	ACS Educational Services	Contractual Services	Other Professional Services	Unrestricted Funds	\$ 8,359.56
02*0381169	1/20/2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 450.00
02*0381170	1/20/2011	Albert Uster Imports	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 416.33
02*0381171	1/20/2011	AlSCO	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 337.00
02*0381172	1/20/2011	Apple Computer	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 628.63
02*0381173	1/20/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 7.32
02*0381173	1/20/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 13,730.67
02*0381173	1/20/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 2,518.06
02*0381174	1/20/2011	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 4,125.22
02*0381175	1/20/2011	Baucom's Grading LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Capital Projects Fund	\$ 173,024.10
02*0381176	1/20/2011	Berkeley Propane Company	Contractual Services	Utilities	Unrestricted Funds	\$ 311.04
02*0381177	1/20/2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 65.31
02*0381177	1/20/2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 65.30
02*0381178	1/20/2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 1,766.46
02*0381179	1/20/2011	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,519.84
02*0381180	1/20/2011	Line Equipment Sales Co	Contractual Services	General Repair	Unrestricted Funds	\$ 483.22
02*0381181	1/20/2011	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 7,628.70
02*0381182	1/20/2011	MPS	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 21,885.00
02*0381183	1/20/2011	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 899.64
02*0381184	1/20/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 102,112.22
02*0381185	1/20/2011	Pharmaceutical Health Care	Contractual Services	Other Contractual Services	American Rec & Reinvest Act	\$ 910.58
02*0381186	1/20/2011	PLM Lake & Land Management Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 246.00
02*0381187	1/20/2011	Pollution Control Industries	Contractual Services	Other Contractual Services	State Board Grants & Programs	\$ 1,679.92
02*0381188	1/20/2011	Post & Courier	Contractual Services	Other Contractual Services	Federal Grants	\$ 497.53
02*0381188	1/20/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,380.57
02*0381189	1/20/2011	Royal Cup Coffee	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 338.41
02*0381190	1/20/2011	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 161,664.58
02*0381191	1/20/2011	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 1,450.03
02*0381191	1/20/2011	SC Net Inc	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 0.01

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02*0381192	1/20/2011	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 9.32
02*0381192	1/20/2011	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 116.84
02*0381193	1/20/2011	Shred-It Usa	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 117.81
02*0381194	1/20/2011	Solarhot	Equipment	Non-Cap Equip (\$1000-\$5000)	American Rec & Reinvest Act	\$ 5,966.30
02*0381195	1/20/2011	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 190.00
02*0381196	1/20/2011	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 35.00
02*0381196	1/20/2011	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 508.80
02*0381197	1/20/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 6,089.38
02*0381197	1/20/2011	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 236,584.80
02*0381198	1/20/2011	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Unrestricted Funds	\$ 820.23
02*0381198	1/20/2011	Sysco Food Services	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 1,246.74
02*0381198	1/20/2011	Sysco Food Services	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 4,476.12
02*0381199	1/20/2011	T & T Sports	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 277.34
02*0381200	1/20/2011	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 11.90
02*0381200	1/20/2011	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 234.00
02*0381201	1/20/2011	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 150.00
02*0381202	1/20/2011	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 150.00
02*0381203	1/20/2011	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 23.78
02*0381204	1/20/2011	United Rentals	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,624.04
02*0381205	1/20/2011	Urner Barry Publications, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 30.00
02*0381205	1/20/2011	Urner Barry Publications, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 588.00
02*0381207	1/20/2011	W W Norton	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 39.15
02*0381207	1/20/2011	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 14,795.25
02*0381208	1/20/2011	Waste Industries Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 427.75
02*0381209	1/20/2011	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,506.00
02*0381210	1/20/2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 7,918.55
02*0381211	1/20/2011	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,805.00
02*0381212	1/20/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 15.56
02*0381212	1/20/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 43.89
02*0381212	1/20/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 30.50
02*0381213	1/20/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 4,239.38
02*0381213	1/20/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 11,953.67
02*0381213	1/20/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 8,309.20
02*0381214	1/20/2011	Airgas National Welders	Fixed Charges	Rental-Other	Unrestricted Funds	\$ 9.68
02*0381214	1/20/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 58.05
02*0381215	1/20/2011	BVT - Chef Revival Inc	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 809.20
02*0381216	1/20/2011	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Unrestricted Funds	\$ 21.90
02*0381217	1/20/2011	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	State Board Grants & Programs	\$ 13,150.48
02*0381218	1/20/2011	Carolina Business Interiors	Contractual Services	Contractual Services Pool	Unrestricted Funds	\$ 2,440.00
02*0381218	1/20/2011	Carolina Business Interiors	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 1,314.33
02*0381219	1/20/2011	Carolina Waste Services	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,805.56
02*0381220	1/20/2011	Cascade Water Services	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 321.00
02*0381221	1/20/2011	Catawba Apparel & Promotional Services	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 234.20
02*0381222	1/20/2011	CDW Government Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 127.93
02*0381223	1/20/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 973.43
02*0381223	1/20/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 29,798.51
02*0381224	1/20/2011	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 3,028.00
02*0381225	1/20/2011	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,036.00
02*0381226	1/20/2011	Comcast Cable Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 158.27
02*0381227	1/20/2011	Corectec	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,840.00
02*0381228	1/20/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 49,401.80

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02*0381229	1/20/2011	Dallas Pen Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 33.00
02*0381230	1/20/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 2,418.75
02*0381231	1/20/2011	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 540.75
02*0381232	1/20/2011	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 546.69
02*0381233	1/20/2011	Frontier	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 228.17
02*0381234	1/20/2011	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 2,570.12
02*0381235	1/20/2011	Herald Office Systems	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 3,248.80
02*0381235	1/20/2011	Herald Office Systems	Supplies & Materials	Office Supplies	American Rec & Reinvest Act	\$ 6,428.72
02*0381235	1/20/2011	Herald Office Systems	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 139,758.60
02*0381236	1/20/2011	Hiriman Judy & Sons	Contractual Services	Utilities	Unrestricted Funds	\$ 935.00
02*0381237	1/20/2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 859.85
02*0381238	1/20/2011	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Unrestricted Funds	\$ 40.00
02*0381239	1/20/2011	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 6,480.00
02*0381240	1/20/2011	Johnson Controls	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 35,380.46
02*0381241	1/20/2011	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 63.13
02*0381241	1/20/2011	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,998.00
02*0381242	1/20/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 194.65
02*0381242	1/20/2011	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 675.51
02*0381243	1/20/2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 1,277.16
02*0381244	1/20/2011	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Unrestricted Funds	\$ 2,237.26
02*0381245	1/20/2011	Medical Educ Technologies Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 5,244.28
02*0381246	1/20/2011	Nextel Communications	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 1.40
02*0381246	1/20/2011	Nextel Communications	Contractual Services	Other Contractual Services	American Rec & Reinvest Act	\$ 40.99
02*0381246	1/20/2011	Nextel Communications	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 164.29
02*0381246	1/20/2011	Nextel Communications	Contractual Services	Telecommunications Services	Other State Grants & Programs	\$ 141.04
02*0381246	1/20/2011	Nextel Communications	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 954.57
02*0381246	1/20/2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Unrestricted Funds	\$ 1,208.85
02*0381247	1/20/2011	Noel-Levitz Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 7,005.34
02*0381248	1/20/2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 5,840.98
02*0381249	1/20/2011	Orion Telescopes and Binoculars	Equipment	Non-Cap Equip (\$1000-\$5000)	State Board Grants & Programs	\$ 79.95
02*0381250	1/20/2011	Comcast Cable Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 124.45
02*0381251	1/20/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 31,500.00
02*0381252	1/20/2011	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 50.70
02*0381253	1/20/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 1,185.24
02*0381254	1/20/2011	Assoc of Coll and Univ Auditor	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 650.00
02*0381255	1/20/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 41.92
02*0381256	1/20/2011	Gregory G Bartle	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,920.00
02*0381257	1/20/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 36.68
02*0381258	1/20/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 31.44
02*0381259	1/20/2011	Tim A Caulder	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 13.00
02*0381260	1/20/2011	Ilyya L Cooper	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0381261	1/20/2011	Lisa Craven	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 280.00
02*0381262	1/20/2011	Tim Craven	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 280.00
02*0381263	1/20/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	American Rec & Reinvest Act	\$ 187.00
02*0381263	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	American Rec & Reinvest Act	\$ 103.46
02*0381263	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	American Rec & Reinvest Act	\$ 32.00
02*0381264	1/20/2011	Datatel	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 250.00
02*0381265	1/20/2011	Steven C Demby Jr	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 815.00
02*0381266	1/20/2011	David S Dickovick	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 960.00
02*0381267	1/20/2011	EURO American Tours	Deposits	Deposits Held	Agency Funds	\$ 5,500.00
02*0381268	1/20/2011	Gary W Fillingame	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00

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02*0381269	1/20/2011	Ethelwoldo Gonzalez	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 960.00
02*0381270	1/20/2011	Kennesaw State University	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 380.00
02*0381271	1/20/2011	Jeffrey R Kirkland	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,920.00
02*0381272	1/20/2011	MicroStaff IT	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 2,330.00
02*0381273	1/20/2011	Denise L Phillips	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 500.00
02*0381274	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 197.29
02*0381274	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 50.00
02*0381274	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Unrestricted Funds	\$ 16.00
02*0381275	1/20/2011	Michael Regan	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 960.00
02*0381276	1/20/2011	SC Higher Educ Foundation	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 330.00
02*0381277	1/20/2011	South Carolina Bar-C.L.E. Division	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 280.00
02*0381278	1/20/2011	Kevin N Steward	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 490.00
02*0381279	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Federal Grants	\$ 377.40
02*0381279	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Federal Grants	\$ 603.90
02*0381279	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Federal Grants	\$ 121.00
02*0381279	1/20/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Federal Grants	\$ 22.05
02*0381280	1/20/2011	Tucker Enterprises LLC	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 868.00
02*0381281	1/20/2011	William E. Weeks Jr	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,440.00
02*0381282	1/20/2011	James R West	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0381283	1/20/2011	Advertising Federation of Chas	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 500.00
02*0381284	1/20/2011	Amer Soc for Engineering Educ	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 79.00
02*0381285	1/20/2011	Amer Society of Health System	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 260.00
02*0381286	1/20/2011	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Unrestricted Funds	\$ 123.01
02*0381286	1/20/2011	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 1,326.66
02*0381287	1/20/2011	Chas Organization of Nurse Leaders	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 70.00
02*0381288	1/20/2011	GFOASC	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 50.00
02*0381289	1/20/2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 108.33
02*0381290	1/20/2011	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Unrestricted Funds	\$ 22,405.69
02*0381290	1/20/2011	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Unemploy-Bene	Unrestricted Funds	\$ 89,966.42
02*0381290	1/20/2011	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Unrestricted Funds	\$ 270,071.36
02*0381291	1/20/2011	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 150.00
02*0381292	1/20/2011	Amer Society of Health System	Contractual Services	Other Professional Services	Unrestricted Funds	\$ 1,950.00
02*0381337	1/27/2011	Accusweep Services Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,220.00
02*0381338	1/27/2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 900.00
02*0381339	1/27/2011	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Capital Projects Fund	\$ 5,568.33
02*0381340	1/27/2011	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 61.80
02*0381341	1/27/2011	Alternative Staffing	Contractual Services	Temporary Services	Unrestricted Funds	\$ 7,705.77
02*0381342	1/27/2011	Ascap	Contractual Services	Non-State Travel	Unrestricted Funds	\$ 3,270.62
02*0381343	1/27/2011	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 6.38
02*0381343	1/27/2011	AT&T	Contractual Services	Data Processing Serv.-Other	American Rec & Reinvest Act	\$ 17.99
02*0381343	1/27/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 12.51
02*0381344	1/27/2011	BakeMark USA LLC	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 2,096.70
02*0381345	1/27/2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 1,102.37
02*0381346	1/27/2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 8,757.00
02*0381347	1/27/2011	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 2,381.54
02*0381348	1/27/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 7,055.92
02*0381349	1/27/2011	Pitney Bowes	Supplies & Materials	Postage	Unrestricted Funds	\$ 15,000.00
02*0381350	1/27/2011	Post & Courier	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 499.00
02*0381351	1/27/2011	Randstad	Contractual Services	Temporary Services	Unrestricted Funds	\$ 5,165.84
02*0381352	1/27/2011	Rental Uniform Service	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 20.08
02*0381353	1/27/2011	Rko	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 900.00

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02*0381354	1/27/2011	Rodney Paul Rogers	Contractual Services	Other Contractual Services	Other State Grants & Programs	\$ 4,673.00
02*0381355	1/27/2011	S&ME, Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 4,546.50
02*0381356	1/27/2011	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,460.72
02*0381357	1/27/2011	Santee Cooper	Contractual Services	Utilities	Unrestricted Funds	\$ 15,621.44
02*0381358	1/27/2011	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 2,485.59
02*0381359	1/27/2011	Screen East Inc	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 3,908.98
02*0381360	1/27/2011	Shred-It Usa	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 296.59
02*0381361	1/27/2011	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,260.00
02*0381361	1/27/2011	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 335.48
02*0381362	1/27/2011	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 149.01
02*0381363	1/27/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,680.49
02*0381363	1/27/2011	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 78,861.60
02*0381365	1/27/2011	Suburban Propane	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 64.50
02*0381366	1/27/2011	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Unrestricted Funds	\$ 36.69
02*0381366	1/27/2011	Sysco Food Services	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 629.82
02*0381366	1/27/2011	Sysco Food Services	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 18.35
02*0381367	1/27/2011	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 150.00
02*0381369	1/27/2011	Uniforms by John	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 597.82
02*0381370	1/27/2011	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 362.32
02*0381371	1/27/2011	US Foodservice	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 2,884.27
02*0381372	1/27/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 167.18
02*0381373	1/27/2011	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 172.20
02*0381373	1/27/2011	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 10,303.94
02*0381374	1/27/2011	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 2,612.00
02*0381375	1/27/2011	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 240.00
02*0381376	1/27/2011	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 3,260.09
02*0381377	1/27/2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 235.17
02*0381378	1/27/2011	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 544.00
02*0381379	1/27/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 638.94
02*0381380	1/27/2011	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 561.67
02*0381381	1/27/2011	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 674.15
02*0381382	1/27/2011	Airgas National Welders	Fixed Charges	Rental-Other	Unrestricted Funds	\$ 72.98
02*0381382	1/27/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 525.70
02*0381383	1/27/2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 13,174.13
02*0381384	1/27/2011	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 142.56
02*0381384	1/27/2011	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,164.00
02*0381385	1/27/2011	Charleston Cleaning & Restoration	Contractual Services	General Repair	Unrestricted Funds	\$ 984.00
02*0381386	1/27/2011	Charleston Water Systems	Contractual Services	Utilities	Unrestricted Funds	\$ 3,436.39
02*0381387	1/27/2011	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 380.00
02*0381388	1/27/2011	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 20.00
02*0381388	1/27/2011	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 280.00
02*0381389	1/27/2011	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	Unrestricted Funds	\$ 12,997.50
02*0381390	1/27/2011	Compusult Inc	Supplies & Materials	Data Processing Supplies	Foundation Academic Grants	\$ 1,290.00
02*0381391	1/27/2011	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 464.28
02*0381392	1/27/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 14,675.85
02*0381393	1/27/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 45,015.69
02*0381394	1/27/2011	Dimension Data	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 13,695.00
02*0381395	1/27/2011	Dish & Design Catering & Events	Contractual Services	Catered Meals	Federal Grants	\$ 134.16
02*0381396	1/27/2011	Dorchester County Water Authority	Contractual Services	Utilities	Unrestricted Funds	\$ 37.90
02*0381397	1/27/2011	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 3,582.56
02*0381398	1/27/2011	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Unrestricted Funds	\$ 361.44

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02*0381398	1/27/2011	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Other State Grants & Programs	\$ 778.01
02*0381398	1/27/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 3,973.95
02*0381399	1/27/2011	Elsinore Technologies, Inc	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 2,500.00
02*0381400	1/27/2011	Emergency Medical Products, Inc.	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 70.28
02*0381401	1/27/2011	Enterprise Rent A Car	Contractual Services	Rental Vehicles	Unrestricted Funds	\$ 209.63
02*0381402	1/27/2011	FirstLab	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 32.75
02*0381403	1/27/2011	Fisher Scientific Co.	Supplies & Materials	Education Supplies	State Board Grants & Programs	\$ 4.19
02*0381404	1/27/2011	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Capital Projects Fund	\$ 7,162.15
02*0381405	1/27/2011	Home Telephone	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 1,388.23
02*0381406	1/27/2011	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 155.51
02*0381407	1/27/2011	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 1,867.79
02*0381408	1/27/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Federal Grants	\$ 84.15
02*0381408	1/27/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 447.10
02*0381409	1/27/2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 1,062.67
02*0381410	1/27/2011	MSI Construction Co	Contractual Services	General Repair	Unrestricted Funds	\$ 10,903.90
02*0381411	1/27/2011	National Credit Management	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 5,310.12
02*0381412	1/27/2011	Nebraska Book Company	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 715.00
02*0381413	1/27/2011	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 746.98
02*0381414	1/27/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 9,000.00
02*0381415	1/27/2011	American Health Information Mgmt Assoc	Contractual Services	Other Professional Services	Unrestricted Funds	\$ 2,000.00
02*0381416	1/27/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 70.74
02*0381417	1/27/2011	Carole Ann Benson-Kottmeier	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 630.00
02*0381418	1/27/2011	Adam L Boatwright	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0381419	1/27/2011	Buford L Bost III	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,018.75
02*0381420	1/27/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 55.02
02*0381421	1/27/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 13.00
02*0381422	1/27/2011	Lisa Craven	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 280.00
02*0381423	1/27/2011	Datatel	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 99.00
02*0381424	1/27/2011	Steven C Demby Jr	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,197.50
02*0381425	1/27/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 73.36
02*0381426	1/27/2011	Education to Go, Inc.	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,020.00
02*0381427	1/27/2011	Frances Emerson	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 400.00
02*0381428	1/27/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 20.20
02*0381429	1/27/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 110.00
02*0381430	1/27/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 28.82
02*0381431	1/27/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 13.50
02*0381432	1/27/2011	MUSC Community Training Center	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 36.00
02*0381433	1/27/2011	National Business Institute	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 68.00
02*0381434	1/27/2011	Denise L Phillips	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 200.00
02*0381435	1/27/2011	Rillos Engineering	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 8,400.00
02*0381436	1/27/2011	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Federal Grants	\$ 545.00
02*0381437	1/27/2011	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 50.00
02*0381438	1/27/2011	Sc Counseling Peer Group	Travel - In State	In-State - Registration Fees	Federal Grants	\$ 40.00
02*0381439	1/27/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 117.90
02*0381440	1/27/2011	Carol A Steenberg	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 20.20
02*0381441	1/27/2011	George Michael Suchey	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 120.00
02*0381442	1/27/2011	ABC CLIO	Contractual Services	Book Processing Fees	Unrestricted Funds	\$ 6.80
02*0381442	1/27/2011	ABC CLIO	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 85.00
02*0381443	1/27/2011	Career Mgmt Source	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 29.00
02*0381444	1/27/2011	TTC Employee	Contractual Services	Other Contractual Services	Other State Grants & Programs	\$ 1,484.41
02*0381445	1/27/2011	M.E. Sharpe Inc. Publisher	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 315.00

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02*0381446	1/27/2011	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 40.00
02*0381447	1/27/2011	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 378.00
02*0381448	1/27/2011	SC Legislative Council	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 265.00
02*0381449	1/27/2011	SCCEOPP	Contractual Services	Prtg.Bndg.Adv.-Commercial	Federal Grants	\$ 100.00
02*0381450	1/27/2011	SCSDHA	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 1,080.00
02*0381451	1/27/2011	Univ of Hartford	Scholarships	Stipends - Support Service	Federal Grants	\$ 4.00
02*0381452	1/27/2011	Us Dept of Education	Scholarships	Financial Aid Expense	Federal Grants	\$ 1,272.00
02*0381453	1/27/2011	West Group	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 1,866.75
02*0381454	1/27/2011	Us Dept of Education	Scholarships	Financial Aid Expense	Federal Grants	\$ 780.08
02*0381500	1/28/2011	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Unrestricted Funds	\$ 94.00
02*0381503	1/28/2011	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Unrestricted Funds	\$ 1,830.27
02*0381504	1/28/2011	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Unrestricted Funds	\$ 420.71
02*0381505	1/28/2011	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 453.60
02*0381506	1/28/2011	Trident Tec Coll Foundation	Payroll Deductions	AP TTC Foundation	Unrestricted Funds	\$ 3,156.23
02*0381507	1/28/2011	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Unrestricted Funds	\$ 382.94
02*0381508	1/28/2011	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 364.35
02*0381509	1/28/2011	Family Support Registry	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 618.51
02*0381510	1/28/2011	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Unrestricted Funds	\$ 1,350.00
02*0381511	1/28/2011	General Agency Inc	Payroll Deductions	AP General Agency	Unrestricted Funds	\$ 500.09
02*0381512	1/28/2011	Great American Plan Administrators	Payroll Withholdings	AP American Funds	Unrestricted Funds	\$ 8,579.00
02*0381512	1/28/2011	Great American Plan Administrators	Payroll Withholdings	AP Lincoln Nat Annuity	Unrestricted Funds	\$ 45.00
02*0381512	1/28/2011	Great American Plan Administrators	Payroll Withholdings	AP Teachers Annuity	Unrestricted Funds	\$ 6,990.00
02*0381512	1/28/2011	Great American Plan Administrators	Payroll Withholdings	AP Variable Annuity	Unrestricted Funds	\$ 6,082.66
02*0381513	1/28/2011	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Unrestricted Funds	\$ 8,624.84
02*0381514	1/28/2011	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Unrestricted Funds	\$ 150.00
02*0381515	1/28/2011	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Unrestricted Funds	\$ 2,037.00
02*0381516	1/28/2011	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 564.00
02*0381517	1/28/2011	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Unrestricted Funds	\$ 3,017.87
02*0381518	1/28/2011	Nat Foundation Life Ins Co	Payroll Deductions	AP Nat Fnd Life Ins	Unrestricted Funds	\$ 155.73
02*0381519	1/28/2011	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Unrestricted Funds	\$ 339.04
02*0381520	1/28/2011	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Unrestricted Funds	\$ 112.61
02*0381521	1/28/2011	SC Dept of Revenue	Payroll Deductions	AP State Levy	Unrestricted Funds	\$ 946.42
02*0381522	1/28/2011	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Unrestricted Funds	\$ 1,564.40
02*0381523	1/28/2011	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Unrestricted Funds	\$ 41,273.92
02*0381523	1/28/2011	SC Retirement System	Payroll Withholdings	AP Police Retirement	Unrestricted Funds	\$ 18,662.71
02*0381523	1/28/2011	SC Retirement System	Payroll Withholdings	AP State Retirement	Unrestricted Funds	\$ 589,667.95
02*0381524	1/28/2011	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 281.66
02*0381525	1/28/2011	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Unrestricted Funds	\$ 26,927.59
02*0381526	1/28/2011	Trident United Way	Payroll Deductions	AP United Way	Unrestricted Funds	\$ 3,655.43
02*0381527	1/28/2011	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Unrestricted Funds	\$ 334.13
02*0381528	1/28/2011	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Unrestricted Funds	\$ 13,468.50
02*0994020	1/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Money Plus	Unrestricted Funds	\$ 668.08
02*0994022	1/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Unrestricted Funds	\$ 3,700.95
02*0994022	1/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Unrestricted Funds	\$ 1,784.01
02*0994022	1/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Unrestricted Funds	\$ 20,643.53
02*0994023	1/31/2011	William E. Weeks Jr	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0994024	1/31/2011	Eugene G Tolbert	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0994025	1/31/2011	Terry L Owen	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 1,200.00
02*0994026	1/31/2011	Robert Henneman	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 140.00
02*0994027	1/31/2011	Tim Craven	Contractual Services	Con Ed Instruction	Unrestricted Funds	\$ 280.00
02*E0000304	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 65.00

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02*E0000305	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 82.00
02*E0000306	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 164.00
02*E0000306	1/6/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 20.00
02*E0000307	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 40.00
02*E0000308	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 48.40
02*E0000309	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 59.00
02*E0000310	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 46.00
02*E0000311	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 78.50
02*E0000312	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 270.00
02*E0000313	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 97.00
02*E0000314	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 224.00
02*E0000315	1/6/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 407.80
02*E0000316	1/6/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 40.00
02*E0000317	1/6/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 333.40
02*E0000318	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 100.00
02*E0000319	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 82.00
02*E0000320	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 78.00
02*E0000321	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 103.20
02*E0000322	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 74.12
02*E0000323	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 13.00
02*E0000324	1/12/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 103.00
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Federal Grants	\$ 377.40
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 306.30
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Federal Grants	\$ 603.90
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 479.61
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Federal Grants	\$ 121.00
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 89.00
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Federal Grants	\$ 27.90
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Federal Grants	\$ 20.00
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Unrestricted Funds	\$ 20.00
02*E0000325	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 565.00
02*E0000326	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 550.60
02*E0000327	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Unrestricted Funds	\$ 83.00
02*E0000328	1/19/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 396.22
02*E0000329	1/19/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 19.50
02*E0000330	1/19/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 7.00
02*E0000330	1/19/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 97.98
02*E0000330	1/19/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Unrestricted Funds	\$ 7.00
02*E0000331	1/19/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 501.60
02*E0000332	1/19/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 10.00
02*E0000333	1/19/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 32.80
02*E0000334	1/19/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 107.50
02*E0000335	1/19/2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 356.15
02*E0000336	1/26/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 13.00
02*E0000336	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 270.50
02*E0000336	1/26/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 425.00
02*E0000337	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 106.05
02*E0000337	1/26/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Unrestricted Funds	\$ 7.00
02*E0000338	1/26/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 31.44
02*E0000339	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 17.68
02*E0000340	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 105.54

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Total
02*E0000341	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 128.27
02*E0000341	1/26/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Federal Grants	\$ 7.00
02*E0000342	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 46.00
02*E0000343	1/26/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 490.40
02*E0000344	1/26/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 97.98
02*E0000344	1/26/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Unrestricted Funds	\$ 7.00