

Trident Technical College
Transparency Report
April 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0419257	4/5/2012	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0419257	4/5/2012	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0419258	4/5/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 495.20
02*0419258	4/5/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,157.53
02*0419259	4/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,875.04
02*0419259	4/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,708.67
02*0419259	4/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 523.90
02*0419259	4/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0419260	4/5/2012	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 98.30
02*0419260	4/5/2012	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,769.00
02*0419261	4/5/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6.40
02*0419262	4/5/2012	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,520.00
02*0419263	4/5/2012	Bookbags, Inc.	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,335.44
02*0419264	4/5/2012	Broadblast, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 20,935.08
02*0419265	4/5/2012	Bryan Edwards	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 88.19
02*0419265	4/5/2012	Bryan Edwards	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 932.44
02*0419266	4/5/2012	Educational Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29.16
02*0419266	4/5/2012	Educational Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 729.00
02*0419267	4/5/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.00
02*0419267	4/5/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,714.24
02*0419268	4/5/2012	John F Sorrell MD	Contractual Services	Other Professional Services	Emergency Medical Technology	Unrestricted Funds	\$ 1,500.00
02*0419269	4/5/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.83
02*0419269	4/5/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 53,464.78
02*0419270	4/5/2012	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.42
02*0419270	4/5/2012	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,104.00
02*0419271	4/5/2012	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.83
02*0419271	4/5/2012	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,422.80
02*0419272	4/5/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,829.50
02*0419273	4/5/2012	Nat Tooling & Machining Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 115.79
02*0419273	4/5/2012	Nat Tooling & Machining Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 845.48
02*0419274	4/5/2012	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5.00
02*0419274	4/5/2012	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.00
02*0419275	4/5/2012	O'Connor	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.00
02*0419275	4/5/2012	O'Connor	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 177.13
02*0419275	4/5/2012	O'Connor	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 709.52
02*0419276	4/5/2012	Palmetto Distributors	Supplies & Materials	Other Supplies	JAG-Ballistic Vest Initiative	Other State Grants & Programs	\$ 2,387.00
02*0419277	4/5/2012	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,234.77
02*0419278	4/5/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,249.19
02*0419279	4/5/2012	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.76
02*0419279	4/5/2012	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 116.90
02*0419280	4/5/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 568.88
02*0419281	4/5/2012	Propac, Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	\$ 17,974.92
02*0419282	4/5/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0419282	4/5/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0419283	4/5/2012	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,068.64
02*0419284	4/5/2012	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 2,971.60
02*0419285	4/5/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 603.44

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02*0419286	4/5/2012	Scantron Corp	Supplies & Materials	Office Supplies	Biological Sciences	Unrestricted Funds	\$ 2,126.97
02*0419287	4/5/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 666.00
02*0419288	4/5/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,332.20
02*0419289	4/5/2012	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,284.00
02*0419290	4/5/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 793.67
02*0419290	4/5/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 173.31
02*0419290	4/5/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,752.32
02*0419290	4/5/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 51.72
02*0419291	4/5/2012	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.88
02*0419291	4/5/2012	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,896.48
02*0419292	4/5/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0419293	4/5/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0419293	4/5/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 127.63
02*0419293	4/5/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0419294	4/5/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 874.71
02*0419294	4/5/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,630.42
02*0419295	4/5/2012	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 493.62
02*0419296	4/5/2012	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,883.21
02*0419297	4/5/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.93
02*0419298	4/5/2012	West Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.23
02*0419298	4/5/2012	West Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,048.00
02*0419299	4/5/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 248.97
02*0419299	4/5/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,871.27
02*0419300	4/5/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,453.27
02*0419301	4/5/2012	ZOHIO Corp	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,439.00
02*0419302	4/5/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.73
02*0419303	4/5/2012	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Welding Technology	Unrestricted Funds	\$ 3,191.27
02*0419303	4/5/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 73.66
02*0419303	4/5/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 388.37
02*0419303	4/5/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,631.79
02*0419304	4/5/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 108.16
02*0419305	4/5/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 14.00
02*0419306	4/5/2012	Carolina Welder Service	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 996.91
02*0419307	4/5/2012	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,000.00
02*0419308	4/5/2012	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0419309	4/5/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.38
02*0419309	4/5/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22,510.60
02*0419310	4/5/2012	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,961.10
02*0419311	4/5/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,205.64
02*0419312	4/5/2012	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 42,895.95
02*0419313	4/5/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0419313	4/5/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0419313	4/5/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0419313	4/5/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0419313	4/5/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0419314	4/5/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 56.97
02*0419315	4/5/2012	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 279.57

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02*0419316	4/5/2012	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 152.31
02*0419317	4/5/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 623.95
02*0419318	4/5/2012	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 87.98
02*0419318	4/5/2012	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,260.00
02*0419319	4/5/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 13,964.04
02*0419319	4/5/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 740.10
02*0419319	4/5/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 413.23
02*0419319	4/5/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 727.29
02*0419320	4/5/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,971.10
02*0419321	4/5/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 240.62
02*0419322	4/5/2012	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 780.89
02*0419323	4/5/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,079.56
02*0419325	4/5/2012	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 112.28
02*0419326	4/5/2012	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 42.93
02*0419326	4/5/2012	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 370.20
02*0419327	4/5/2012	HALO	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,023.00
02*0419327	4/5/2012	HALO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30,012.50
02*0419328	4/5/2012	Herald Office Systems	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	\$ 6,090.80
02*0419328	4/5/2012	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,281.97
02*0419329	4/5/2012	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,643.55
02*0419330	4/5/2012	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 289.46
02*0419330	4/5/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 456.25
02*0419331	4/5/2012	Internetwork Engineering	Contractual Services	Other Contractual Services	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 8,854.47
02*0419331	4/5/2012	Internetwork Engineering	Equipment	Data Processing	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 66,341.46
02*0419332	4/5/2012	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 590.78
02*0419333	4/5/2012	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,682.00
02*0419334	4/5/2012	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.88
02*0419334	4/5/2012	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 250.40
02*0419335	4/5/2012	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 360.00
02*0419336	4/5/2012	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 2,247.00
02*0419337	4/5/2012	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.65
02*0419337	4/5/2012	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 598.99
02*0419338	4/5/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Counseling	Unrestricted Funds	\$ 182.60
02*0419338	4/5/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Counseling	Unrestricted Funds	\$ 390.45
02*0419339	4/5/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,811.71
02*0419340	4/5/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 302.14
02*0419341	4/5/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0419342	4/5/2012	Brett McGary MD	Contractual Services	Other Professional Services	Emergency Medical Technology	Unrestricted Funds	\$ 1,000.00
02*0419343	4/5/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 750.00
02*0419344	4/5/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,383.55
02*0419345	4/5/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 165.45
02*0419346	4/5/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,920.33
02*0419347	4/5/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0419348	4/5/2012	Fedex	Contractual Services	Freight-Express Delivery	Horticultural Technologies	Unrestricted Funds	\$ 5.91
02*0419348	4/5/2012	Fedex	Contractual Services	Freight-Express Delivery	Telephone-M	Unrestricted Funds	\$ 3.93
02*0419349	4/5/2012	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 437.21
02*0419349	4/5/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 827.78

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02*0419350	4/5/2012	ACORE ACORE	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 350.00
02*0419350	4/5/2012	ACORE ACORE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
02*0419350	4/5/2012	ACORE ACORE	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 600.00
02*0419351	4/5/2012	Assoc of SC Energy Managers	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
02*0419352	4/5/2012	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0419353	4/5/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419354	4/5/2012	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0419355	4/5/2012	Patrick J Costello	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0419356	4/5/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419357	4/5/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419358	4/5/2012	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 125.00
02*0419359	4/5/2012	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 555.00
02*0419360	4/5/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0419361	4/5/2012	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0419362	4/5/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 660.00
02*0419363	4/5/2012	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 18.00
02*0419363	4/5/2012	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 4.28
02*0419364	4/5/2012	Christopher L. Long	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0419365	4/5/2012	Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0419365	4/5/2012	Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 98.17
02*0419366	4/5/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,425.00
02*0419367	4/5/2012	Georgette Mayo	Contractual Services	Non-State Travel	IMLS Grant	Federal Grants	\$ 124.84
02*0419368	4/5/2012	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,305.00
02*0419369	4/5/2012	Pee Dee Regional Emergency Medical Service Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 72.00
02*0419370	4/5/2012	Charlie Phillips	Contractual Services	Non-State Travel	IMLS Grant	Federal Grants	\$ 111.10
02*0419371	4/5/2012	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,080.00
02*0419372	4/5/2012	Christopher Todd Prestero	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0419374	4/5/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0419375	4/5/2012	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,050.00
02*0419376	4/5/2012	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 51.00
02*0419377	4/5/2012	Tina A Story	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 240.00
02*0419378	4/5/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419379	4/5/2012	Trident Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 2,968.00
02*0419380	4/5/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0419382	4/5/2012	Amer Welding Soc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 240.00
02*0419383	4/5/2012	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 33.32
02*0419383	4/5/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 477.96
02*0419384	4/5/2012	Brasseler USA	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 647.46
02*0419385	4/5/2012	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 55.00
02*0419386	4/5/2012	Grey House Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 177.50
02*0419387	4/5/2012	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 7,761.60
02*0419388	4/5/2012	Hannah Louise Martin	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 28.00
02*0419389	4/5/2012	Natl Trust for Historic Preservation	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 250.00
02*0419390	4/5/2012	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 426.00
02*0419391	4/5/2012	Preservation Society of Chas	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0419393	4/5/2012	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 421.00
02*0419394	4/5/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 1,600.00

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02*0419395	4/5/2012	Video Records Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 20.00
02*0419396	4/12/2012	123SECURITY Products	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-P	Unrestricted Funds	\$ 7,008.93
02*0419397	4/12/2012	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,078.46
02*0419398	4/12/2012	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 4,487.56
02*0419399	4/12/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 144.00
02*0419399	4/12/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 744.31
02*0419401	4/12/2012	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 72.55
02*0419402	4/12/2012	Arriflex Corp	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 161.98
02*0419403	4/12/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.76
02*0419404	4/12/2012	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22.75
02*0419404	4/12/2012	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 368.62
02*0419405	4/12/2012	BakeMark USA LLC	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 511.30
02*0419406	4/12/2012	Bar Charts Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.85
02*0419407	4/12/2012	Berkeley County Treasurer	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,952.00
02*0419408	4/12/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 43.94
02*0419409	4/12/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 184.42
02*0419410	4/12/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 72.32
02*0419410	4/12/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 903.99
02*0419411	4/12/2012	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,425.00
02*0419412	4/12/2012	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 389.92
02*0419413	4/12/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.77
02*0419413	4/12/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,118.40
02*0419414	4/12/2012	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.51
02*0419414	4/12/2012	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 594.25
02*0419415	4/12/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,999.00
02*0419416	4/12/2012	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.01
02*0419416	4/12/2012	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 76.00
02*0419417	4/12/2012	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 563.32
02*0419418	4/12/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28.33
02*0419418	4/12/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,708.58
02*0419419	4/12/2012	Park Seed Wholesale	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.95
02*0419419	4/12/2012	Park Seed Wholesale	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 119.40
02*0419420	4/12/2012	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,055.00
02*0419421	4/12/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 73.15
02*0419422	4/12/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,032.34
02*0419423	4/12/2012	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 500.00
02*0419423	4/12/2012	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,200.00
02*0419423	4/12/2012	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00
02*0419424	4/12/2012	RED Creatives	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,000.00
02*0419425	4/12/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0419425	4/12/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0419426	4/12/2012	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 456.42
02*0419427	4/12/2012	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,585.50
02*0419428	4/12/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$163,885.22
02*0419429	4/12/2012	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 61.27
02*0419429	4/12/2012	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 702.31
02*0419430	4/12/2012	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 406.71

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02*0419430	4/12/2012	SHI	Supplies & Materials	Data Processing Supplies	SOS-Operations-Acad	Unrestricted Funds	\$ 5,252.98
02*0419431	4/12/2012	Snyder Party Rental	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2012)	Other Restricted	\$ 231.76
02*0419432	4/12/2012	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 262.64
02*0419433	4/12/2012	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 818.88
02*0419434	4/12/2012	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,399.36
02*0419435	4/12/2012	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 16,481.00
02*0419436	4/12/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 76.00
02*0419437	4/12/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 675.08
02*0419437	4/12/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 5,562.94
02*0419437	4/12/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 374.00
02*0419438	4/12/2012	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.36
02*0419438	4/12/2012	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.60
02*0419439	4/12/2012	Techsmith Corp.	Contractual Services	Education & Trng.Serv.Non-St.	Distance Learning/Broadcasting	Unrestricted Funds	\$ 2,498.75
02*0419440	4/12/2012	Unbound Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,118.40
02*0419441	4/12/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0419441	4/12/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.63
02*0419441	4/12/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0419442	4/12/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 80.00
02*0419443	4/12/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,046.57
02*0419444	4/12/2012	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 195.14
02*0419445	4/12/2012	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 594.05
02*0419446	4/12/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 354.84
02*0419447	4/12/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,603.32
02*0419448	4/12/2012	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,723.34
02*0419449	4/12/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 20,645.14
02*0419450	4/12/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,618.69
02*0419451	4/12/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 42.12
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$ 16.28
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 100.91
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 19.42
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0419451	4/12/2012	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0419452	4/12/2012	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 97.65
02*0419453	4/12/2012	Carlson Software, Inc.	Supplies & Materials	Education Supplies	Civil Engineering Tech	Unrestricted Funds	\$ 650.00
02*0419454	4/12/2012	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 364.79
02*0419455	4/12/2012	Circular Congregational Church	Fixed Charges	Rental-Other	General Inst Expense	Unrestricted Funds	\$ 200.00
02*0419456	4/12/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 21,350.00
02*0419457	4/12/2012	Robin J Condon	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 785.00
02*0419458	4/12/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 87.35
02*0419459	4/12/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 472.93
02*0419460	4/12/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 417.80

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02*0419461	4/12/2012	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 1,800.00
02*0419462	4/12/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0419463	4/12/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,640.50
02*0419464	4/12/2012	Event Works	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 561.38
02*0419465	4/12/2012	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 14.95
02*0419465	4/12/2012	Fedex	Supplies & Materials	Postage	Dean-Science & Mathmatics	Unrestricted Funds	\$ 5.64
02*0419465	4/12/2012	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	\$ 7.24
02*0419465	4/12/2012	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 32.18
02*0419466	4/12/2012	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 95.00
02*0419467	4/12/2012	Marion N Gadsden Jr	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 100.00
02*0419468	4/12/2012	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0419469	4/12/2012	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.72
02*0419469	4/12/2012	Geiger / O'Cain	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 210.00
02*0419470	4/12/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.95
02*0419470	4/12/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,570.00
02*0419471	4/12/2012	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 93.75
02*0419472	4/12/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 858.00
02*0419473	4/12/2012	Herald Office Systems	Supplies & Materials	Office Supplies	Palmer Campus	Unrestricted Funds	\$ 441.76
02*0419474	4/12/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 892.49
02*0419475	4/12/2012	J L Fisher Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 4,248.00
02*0419476	4/12/2012	Jeffrey's Manufacturing Solutions Haas Factory Outlet	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$317,142.00
02*0419477	4/12/2012	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 335.60
02*0419478	4/12/2012	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 149.48
02*0419479	4/12/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0419480	4/12/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 757.17
02*0419480	4/12/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Biological Sciences	Unrestricted Funds	\$ 683.07
02*0419481	4/12/2012	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 735.65
02*0419481	4/12/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,551.36
02*0419482	4/12/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 295.65
02*0419483	4/12/2012	MAC Papers - Columbia	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,913.51
02*0419484	4/12/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 3,564.02
02*0419485	4/12/2012	McNaughton McKay	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,211.60
02*0419486	4/12/2012	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 261.55
02*0419486	4/12/2012	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 44.40
02*0419488	4/12/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,745.00
02*0419489	4/12/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 2,882.76
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.67
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.46
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.67
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 154.68
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 141.89
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 745.28
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 160.46
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 35.33
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.56
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 723.87
02*0419490	4/12/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 355.66

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02*0419491	4/12/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.82
02*0419492	4/12/2012	Accreditation Council for Business School and Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 480.00
02*0419493	4/12/2012	Assoc of SC Energy Managers	Travel - In State	In-State - Registration Fees	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 25.00
02*0419494	4/12/2012	Avery Research Center	Contractual Services	Non-State Travel	IMLS Grant	Federal Grants	\$ 1,898.66
02*0419495	4/12/2012	Carole Ann Benson-Kottmeirer	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 315.00
02*0419496	4/12/2012	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 670.00
02*0419497	4/12/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0419498	4/12/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419499	4/12/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419500	4/12/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419501	4/12/2012	Life and Safety Consultants Inc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 5,000.00
02*0419502	4/12/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 80.00
02*0419503	4/12/2012	Christopher Todd Prestero	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0419504	4/12/2012	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419505	4/12/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0419506	4/12/2012	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 360.00
02*0419507	4/12/2012	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0419508	4/12/2012	Ebsco Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 325.00
02*0419509	4/12/2012	EURO American Tours	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 770.00
02*0419510	4/12/2012	Event Works	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 264.57
02*0419511	4/12/2012	Marsha R Glasgow	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	\$ 30.00
02*0419512	4/12/2012	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 779.47
02*0419513	4/12/2012	Life Management Center Inc	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 1,100.00
02*0419514	4/12/2012	Lowcountry Local First	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 500.00
02*0419515	4/12/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 100.00
02*0419515	4/12/2012	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 71.18
02*0419516	4/12/2012	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,889.72
02*0419517	4/12/2012	Town of Summerville	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 25.00
02*0419518	4/12/2012	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 44,695.39
02*0419519	4/12/2012	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 59.97
02*0419520	4/19/2012	123SECURITY Products	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,350.00
02*0419521	4/19/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 171.00
02*0419522	4/19/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,568.25
02*0419522	4/19/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,191.45
02*0419522	4/19/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0419523	4/19/2012	Arriflex Corp	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 949.15
02*0419524	4/19/2012	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,050.68
02*0419525	4/19/2012	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	\$ 5,585.80
02*0419526	4/19/2012	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 365.46
02*0419527	4/19/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52,662.47
02*0419528	4/19/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 342.16
02*0419529	4/19/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,251.70
02*0419530	4/19/2012	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0419531	4/19/2012	Post & Courier	Contractual Services	Prtg,Bndg,Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,985.12
02*0419532	4/19/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 141.05
02*0419533	4/19/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0419533	4/19/2012	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 1.50

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02*0419534	4/19/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,334.02
02*0419535	4/19/2012	Scantron Corp	Supplies & Materials	Office Supplies	Assoc Dean Palmer	Unrestricted Funds	\$ 434.17
02*0419536	4/19/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 17.28
02*0419537	4/19/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,115.75
02*0419538	4/19/2012	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 191.29
02*0419538	4/19/2012	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 204.56
02*0419539	4/19/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 434.67
02*0419540	4/19/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0419541	4/19/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0419541	4/19/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 43.62
02*0419541	4/19/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.86
02*0419541	4/19/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0419541	4/19/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 20.03
02*0419542	4/19/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 395.97
02*0419543	4/19/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 60.69
02*0419544	4/19/2012	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,110.01
02*0419545	4/19/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 124.60
02*0419546	4/19/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,990.77
02*0419547	4/19/2012	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.00
02*0419548	4/19/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 10,979.20
02*0419549	4/19/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 95.45
02*0419549	4/19/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0419549	4/19/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 645.59
02*0419550	4/19/2012	Camcor, Inc.	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	\$ 602.17
02*0419551	4/19/2012	Carolina Measuring Systems, Inc.	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$ 18,485.00
02*0419552	4/19/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 146.00
02*0419552	4/19/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 146.00
02*0419553	4/19/2012	Centerplate Catering	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 998.13
02*0419554	4/19/2012	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 131.63
02*0419554	4/19/2012	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,462.50
02*0419555	4/19/2012	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 337.50
02*0419556	4/19/2012	Charleston Imaging Products	Contractual Services	Data Processing Serv.-Other	EOC 01/02	Federal Grants	\$ 105.00
02*0419557	4/19/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,579.31
02*0419558	4/19/2012	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 1,096.65
02*0419559	4/19/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 10,675.00
02*0419560	4/19/2012	Coastal Biodiesel	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 378.99
02*0419561	4/19/2012	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 106.03
02*0419562	4/19/2012	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 148.83
02*0419563	4/19/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 179.10
02*0419564	4/19/2012	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	\$ 7,400.00
02*0419565	4/19/2012	Dell Marketing LP	Equipment	Data Processing	Public Safety-M	Unrestricted Funds	\$ 12,606.20
02*0419566	4/19/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,233.36
02*0419566	4/19/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Enrollment/Retention	Unrestricted Funds	\$ 2,140.54
02*0419566	4/19/2012	Duvall Catering & Event Design	Contractual Services	Education & Trng.Serv.Non-St.	Career Planning and Placement	Unrestricted Funds	\$ 3,127.33
02*0419566	4/19/2012	Duvall Catering & Event Design	Purchases for Resale	Aux - Labor/Setup	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,820.38
02*0419567	4/19/2012	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 380.67
02*0419568	4/19/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 97.61

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02*0419569	4/19/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 44.52
02*0419569	4/19/2012	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	\$ 5.44
02*0419569	4/19/2012	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 7.26
02*0419569	4/19/2012	Fedex	Supplies & Materials	Postage	Horticultural Technologies	Unrestricted Funds	\$ 3.55
02*0419570	4/19/2012	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 570.00
02*0419571	4/19/2012	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0419572	4/19/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 117.50
02*0419572	4/19/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,148.00
02*0419573	4/19/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 409.48
02*0419573	4/19/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 204.74
02*0419573	4/19/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 183.53
02*0419573	4/19/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 183.53
02*0419573	4/19/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 514.96
02*0419573	4/19/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 587.86
02*0419574	4/19/2012	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,142.61
02*0419575	4/19/2012	Maquet Inc	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	\$ 1,021.81
02*0419576	4/19/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 500.00
02*0419577	4/19/2012	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 81.61
02*0419578	4/19/2012	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 12,500.00
02*0419579	4/19/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0419580	4/19/2012	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,195.70
02*0419581	4/19/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0419582	4/19/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 303.75
02*0419583	4/19/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419584	4/19/2012	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,080.00
02*0419585	4/19/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419586	4/19/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419587	4/19/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0419588	4/19/2012	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 42.75
02*0419589	4/19/2012	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 6,121.75
02*0419590	4/19/2012	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 795.00
02*0419591	4/19/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 900.00
02*0419592	4/19/2012	Marcus J Johnson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0419593	4/19/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,835.00
02*0419594	4/19/2012	Christopher Todd Prestero	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0419595	4/19/2012	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 280.00
02*0419596	4/19/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0419597	4/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 71.61
02*0419598	4/19/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0419600	4/19/2012	Accreditation Council for Business School and Programs	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,950.00
02*0419601	4/19/2012	Alston Middle School	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2012)	Other Restricted	\$ 500.00
02*0419602	4/19/2012	Amer Culinary Federation	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,150.00
02*0419603	4/19/2012	Amer Dental Education Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,936.00
02*0419605	4/19/2012	College Park Middle School	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2012)	Other Restricted	\$ 500.00
02*0419606	4/19/2012	Cultural Insurance Services Internatl	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 740.00
02*0419606	4/19/2012	Cultural Insurance Services Internatl	Deposits	Deposits Held	EMT-Belize 2012	Agency Funds	\$ 802.00
02*0419606	4/19/2012	Cultural Insurance Services Internatl	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 1,305.00

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02*0419607	4/19/2012	James Island Charter High School	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2012)	Other Restricted	\$ 500.00
02*0419608	4/19/2012	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24,500.66
02*0419609	4/19/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0419610	4/19/2012	Lowcountry, Inc	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0419611	4/19/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 240.00
02*0419612	4/19/2012	National Credit Management	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	\$ 1,363.77
02*0419613	4/19/2012	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 160.00
02*0419614	4/19/2012	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0419615	4/19/2012	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 930.00
02*0419616	4/19/2012	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,990.00
02*0419617	4/19/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,026.00
02*0419618	4/26/2012	A3 Communications Inc	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	\$ 850.00
02*0419618	4/26/2012	A3 Communications Inc	Contractual Services	Other Contractual Services	Library Operations-M	Unrestricted Funds	\$ 850.00
02*0419618	4/26/2012	A3 Communications Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 425.00
02*0419618	4/26/2012	A3 Communications Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Corporate & IT Training	Unrestricted Funds	\$ 3,630.41
02*0419619	4/26/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 229.60
02*0419619	4/26/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 369.99
02*0419620	4/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,912.48
02*0419620	4/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,837.87
02*0419620	4/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 642.20
02*0419620	4/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0419621	4/26/2012	Assoc for Healthcare Documentation Integrity	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.97
02*0419621	4/26/2012	Assoc for Healthcare Documentation Integrity	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,890.00
02*0419622	4/26/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 94.29
02*0419622	4/26/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 94.28
02*0419623	4/26/2012	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,917.00
02*0419624	4/26/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,265.48
02*0419625	4/26/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 831.44
02*0419626	4/26/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 106.97
02*0419626	4/26/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,396.09
02*0419627	4/26/2012	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 985.36
02*0419628	4/26/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 955.25
02*0419629	4/26/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,715.37
02*0419630	4/26/2012	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 676.95
02*0419631	4/26/2012	Presidio Networked Solutions	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 1,779.44
02*0419632	4/26/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 700.00
02*0419633	4/26/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.94
02*0419633	4/26/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0419633	4/26/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 39.06
02*0419634	4/26/2012	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$ 2,056.54
02*0419635	4/26/2012	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 833.63
02*0419635	4/26/2012	SC Net Inc	Contractual Services	Telecommunications Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 0.01
02*0419636	4/26/2012	Shuman Foods	Contractual Services	Other Contractual Services	EEDA-TRE CAB	Other State Grants & Programs	\$ 345.90
02*0419637	4/26/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,222.69
02*0419637	4/26/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0419637	4/26/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,731.16
02*0419637	4/26/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36

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02*0419637	4/26/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 866.59
02*0419638	4/26/2012	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 23.65
02*0419639	4/26/2012	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 339.25
02*0419640	4/26/2012	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 4.47
02*0419641	4/26/2012	Sun Printing Inc	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 1,388.80
02*0419642	4/26/2012	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 880.00
02*0419643	4/26/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 679.01
02*0419643	4/26/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 141.88
02*0419643	4/26/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,574.50
02*0419643	4/26/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 580.58
02*0419644	4/26/2012	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 750.00
02*0419645	4/26/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.63
02*0419645	4/26/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 40.08
02*0419646	4/26/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 38.93
02*0419647	4/26/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,569.81
02*0419648	4/26/2012	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 338.50
02*0419650	4/26/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 453.05
02*0419651	4/26/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 52.51
02*0419652	4/26/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 49.40
02*0419652	4/26/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 231.00
02*0419652	4/26/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,700.40
02*0419652	4/26/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 346.00
02*0419653	4/26/2012	Carolina Welder Service	Contractual Services	Office Equipment Repair	Welding Technology	Unrestricted Funds	\$ 954.80
02*0419654	4/26/2012	Ces Composites	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 245.00
02*0419655	4/26/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 10,675.00
02*0419656	4/26/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 61.03
02*0419657	4/26/2012	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 511.77
02*0419657	4/26/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,043.58
02*0419658	4/26/2012	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 2,531.25
02*0419659	4/26/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	\$ 960.82
02*0419660	4/26/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0419661	4/26/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0419662	4/26/2012	Dove Data Products Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 4,828.25
02*0419663	4/26/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,454.57
02*0419663	4/26/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 18,375.33
02*0419663	4/26/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135.00
02*0419664	4/26/2012	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,732.72
02*0419665	4/26/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 1,011.29
02*0419666	4/26/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 22.11
02*0419666	4/26/2012	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	\$ 3.93
02*0419667	4/26/2012	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 527.55
02*0419668	4/26/2012	Food Fetish	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 19.18
02*0419669	4/26/2012	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,990.00
02*0419670	4/26/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.55
02*0419670	4/26/2012	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.00
02*0419671	4/26/2012	Green and Green Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,375.75
02*0419672	4/26/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,053.00

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02*0419673	4/26/2012	H R Allen Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,421.00
02*0419674	4/26/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 376.07
02*0419674	4/26/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,098.72
02*0419675	4/26/2012	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0419676	4/26/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 526.87
02*0419677	4/26/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0419677	4/26/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.05
02*0419677	4/26/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0419678	4/26/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 779.73
02*0419679	4/26/2012	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,439.12
02*0419679	4/26/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,071.28
02*0419680	4/26/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 91.80
02*0419680	4/26/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 146.56
02*0419681	4/26/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0419681	4/26/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0419682	4/26/2012	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 17,114.48
02*0419683	4/26/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 1,774.58
02*0419684	4/26/2012	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 83,630.45
02*0419685	4/26/2012	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,217.00
02*0419685	4/26/2012	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,349.47
02*0419686	4/26/2012	Officemax Contract Inc	Supplies & Materials	Data Processing Supplies	SOS-Operations-Acad	Unrestricted Funds	\$ 1,277.26
02*0419687	4/26/2012	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0419688	4/26/2012	Philip M Cambus	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0419689	4/26/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,987.50
02*0419690	4/26/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419691	4/26/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419692	4/26/2012	Craig L Farr	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0419693	4/26/2012	Kenneth Immer	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 94.07
02*0419694	4/26/2012	Marcus J Johnson	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 142.50
02*0419695	4/26/2012	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 616.66
02*0419696	4/26/2012	Rene M McGuiggan	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 140.00
02*0419697	4/26/2012	Midlands Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 169.00
02*0419698	4/26/2012	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,305.00
02*0419699	4/26/2012	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 130.00
02*0419700	4/26/2012	Paula P Greer LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 3,000.00
02*0419701	4/26/2012	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,140.00
02*0419702	4/26/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0419703	4/26/2012	Conny H Shultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0419704	4/26/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0419705	4/26/2012	Michael K Thomas	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0419706	4/26/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0419707	4/26/2012	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,123.87
02*0419708	4/26/2012	American Counseling Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
02*0419709	4/26/2012	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,309.05
02*0419710	4/26/2012	Christa J Aranda	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 200.00
02*0419711	4/26/2012	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0419712	4/26/2012	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15

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02*0419713	4/26/2012	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0419714	4/26/2012	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0419715	4/26/2012	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0419716	4/26/2012	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,250.00
02*0419717	4/26/2012	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 519.16
02*0419718	4/26/2012	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 8,310.87
02*0419719	4/26/2012	Joan Carol Hirak	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 200.00
02*0419720	4/26/2012	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 528.22
02*0419721	4/26/2012	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 692.00
02*0419722	4/26/2012	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0419723	4/26/2012	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,491.01
02*0419724	4/26/2012	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 799.35
02*0419725	4/26/2012	NACUBO	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 4,454.00
02*0419726	4/26/2012	NASPA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 208.00
02*0419727	4/26/2012	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0419728	4/26/2012	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0419729	4/26/2012	Rotary Club of Mt. Pleasant	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 375.00
02*0419730	4/26/2012	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0419731	4/26/2012	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,157.05
02*0419732	4/26/2012	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,243.55
02*0419733	4/26/2012	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 45,499.66
02*0419733	4/26/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 23,563.70
02*0419733	4/26/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$631,074.49
02*0419734	4/26/2012	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0419735	4/26/2012	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 54,712.00
02*0419735	4/26/2012	SC Student Loan Corporation	Other Con Ed Revenue	Misc Fees	General Inst Expense	Unrestricted Funds	\$ 16,697.26
02*0419736	4/26/2012	TTC Employee	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 400.00
02*0419737	4/26/2012	Second Nature	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 3,000.00
02*0419738	4/26/2012	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0419739	4/26/2012	Student Amer Dental Hygienists Assoc	Deposits	Deposits Held	CRDTS Exam	Agency Funds	\$ 405.00
02*0419740	4/26/2012	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 31,400.91
02*0419741	4/26/2012	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,214.03
02*0419742	4/26/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,368.93
02*0419743	4/26/2012	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0419743	4/26/2012	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0419743	4/26/2012	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,840.00
02*0419743	4/26/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 12,460.66
02*0419744	4/26/2012	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0419745	4/26/2012	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 13,595.02
02*0419747	4/26/2012	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0419748	4/26/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 250.00
02*0994120	4/5/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0994121	4/11/2012	Jarrett N Cochran	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 100.00
02*0994122	4/23/2012	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,000.00
02*0994123	4/24/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 4,092.46
02*0994123	4/24/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,816.83
02*0994123	4/24/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 20,026.04

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02*0994124	4/24/2012	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 681.80
02*E0007421	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 335.40
02*E0007421	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 525.45
02*E0007421	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 53.00
02*E0007421	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0007422	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	IMLS Grant	Federal Grants	\$ 109.08
02*E0007423	4/4/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Horticultural Technologies	Unrestricted Funds	\$ 7.00
02*E0007424	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 59.50
02*E0007425	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 60.13
02*E0007426	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*E0007426	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 118.07
02*E0007426	4/4/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*E0007427	4/4/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0007428	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 33.82
02*E0007429	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 753.14
02*E0007430	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 20.20
02*E0007431	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 134.36
02*E0007432	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 26.26
02*E0007433	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 155.54
02*E0007434	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	\$ 2.00
02*E0007435	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 20.72
02*E0007436	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 45.46
02*E0007437	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 60.60
02*E0007438	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 21.21
02*E0007439	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 33.00
02*E0007440	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 25.25
02*E0007441	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 90.96
02*E0007441	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 382.90
02*E0007441	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 525.45
02*E0007441	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 62.00
02*E0007442	4/4/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.64
02*E0007442	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0007443	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 41.41
02*E0007444	4/4/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 550.00
02*E0007445	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 18.18
02*E0007446	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 32.85
02*E0007447	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 143.93
02*E0007448	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 65.70
02*E0007449	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 113.12
02*E0007449	4/4/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	\$ 7.00
02*E0007450	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 33.00
02*E0007451	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 60.60
02*E0007452	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 90.39
02*E0007453	4/4/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
02*E0007454	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 40.40
02*E0007455	4/4/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 167.07
02*E0007455	4/4/2012	TTC Employee	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	\$ 95.35

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02*E0007455	4/4/2012	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	\$ 190.70
02*E0007455	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	\$ 18.00
02*E0007455	4/4/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 23.54
02*E0007455	4/4/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 5.00
02*E0007455	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 5.88
02*E0007456	4/4/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	\$ 453.20
02*E0007457	4/4/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.64
02*E0007457	4/4/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
02*E0007457	4/4/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 15.00
02*E0007457	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 56.05
02*E0007458	4/4/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 53.04
02*E0007459	4/4/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 33.47
02*E0007460	4/4/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 146.92
02*E0007501	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	IMLS Grant	Federal Grants	\$ 853.15
02*E0007501	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	IMLS Grant	Federal Grants	\$ 468.54
02*E0007502	4/11/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 16.00
02*E0007502	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 39.42
02*E0007503	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 66.66
02*E0007504	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 121.20
02*E0007505	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	\$ 105.66
02*E0007505	4/11/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Humanities & Soc Sciences	Unrestricted Funds	\$ 7.00
02*E0007506	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 129.30
02*E0007507	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 36.37
02*E0007508	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 78.79
02*E0007509	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 7.00
02*E0007509	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 108.07
02*E0007510	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 131.30
02*E0007510	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 55.55
02*E0007511	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 67.68
02*E0007512	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 13.14
02*E0007513	4/11/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0007514	4/11/2012	TTC Employee	Travel - In State	In-State - Lodging	Green Busin & Sustainability	Unrestricted Funds	\$ 209.00
02*E0007514	4/11/2012	TTC Employee	Travel - In State	In-State - Meals	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 47.00
02*E0007514	4/11/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 12.00
02*E0007514	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 207.06
02*E0007515	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 40.40
02*E0007516	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 121.20
02*E0007517	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.26
02*E0007518	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 370.78
02*E0007519	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 433.44
02*E0007519	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 80.00
02*E0007520	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 105.04
02*E0007520	4/11/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Development	Unrestricted Funds	\$ 7.00
02*E0007521	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 81.24
02*E0007522	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 78.78
02*E0007523	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 20.20
02*E0007524	4/11/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 11.00

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02*E0007524	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 52.52
02*E0007525	4/11/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 821.28
02*E0007525	4/11/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 103.00
02*E0007525	4/11/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 31.50
02*E0007525	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 531.00
02*E0007526	4/11/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0007526	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.02
02*E0007526	4/11/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0007527	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 130.29
02*E0007528	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Orientation Services	Unrestricted Funds	\$ 17.17
02*E0007529	4/11/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.90
02*E0007529	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 86.86
02*E0007530	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 139.89
02*E0007531	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*E0007531	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 920.04
02*E0007531	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 144.00
02*E0007532	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 128.80
02*E0007533	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 19.71
02*E0007534	4/11/2012	TTC Employee	Travel - In State	In-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 64.00
02*E0007534	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 102.02
02*E0007534	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	\$ 96.00
02*E0007535	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 66.70
02*E0007536	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 34.85
02*E0007537	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 58.59
02*E0007538	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 433.44
02*E0007538	4/11/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 80.00
02*E0007539	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 72.75
02*E0007540	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 93.81
02*E0007541	4/11/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 140.00
02*E0007542	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 170.69
02*E0007543	4/11/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 237.87
02*E0007544	4/11/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 26.73
02*E0007545	4/11/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 84.40
02*E0007546	4/11/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 170.16
02*E0007579	4/18/2012	TTC Employee	Supplies & Materials	Office Supplies	Dean-Nursing	Unrestricted Funds	\$ 171.10
02*E0007580	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 52.56
02*E0007581	4/18/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 97.18
02*E0007581	4/18/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 13.00
02*E0007581	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 116.16
02*E0007581	4/18/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
02*E0007582	4/18/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 3.00
02*E0007582	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 12.63
02*E0007583	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 27.27
02*E0007584	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 821.28
02*E0007584	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 110.00
02*E0007584	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 31.50
02*E0007584	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 530.26

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02*E0007585	4/18/2012	TTC Employee	Contractual Services	Other Professional Services	EEDA-TRECAB	Other State Grants & Programs	\$ 62.61
02*E0007585	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 242.40
02*E0007585	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 262.60
02*E0007586	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 163.12
02*E0007586	4/18/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 14.00
02*E0007587	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 22.22
02*E0007588	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 39.39
02*E0007589	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 667.08
02*E0007589	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 128.00
02*E0007589	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1.00
02*E0007589	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 39.10
02*E0007590	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 157.56
02*E0007591	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 90.61
02*E0007592	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 96.96
02*E0007593	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 13.13
02*E0007594	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 13.13
02*E0007595	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 112.12
02*E0007596	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 95.95
02*E0007597	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 33.33
02*E0007598	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 118.18
02*E0007599	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 19.71
02*E0007600	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 919.40
02*E0007600	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 137.00
02*E0007600	4/18/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 64.90
02*E0007601	4/18/2012	TTC Employee	Travel - In State	In-State - Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 14.00
02*E0007601	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Therapy Assistant	Unrestricted Funds	\$ 188.37
02*E0007602	4/18/2012	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 213.02
02*E0007602	4/18/2012	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 50.00
02*E0007602	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 121.22
02*E0007603	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 76.76
02*E0007604	4/18/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 26.77
02*E0007605	4/18/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 179.19
02*E0007606	4/18/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 112.81
02*E0007607	4/18/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 42.00
02*E0007648	4/25/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 244.12
02*E0007648	4/25/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 43.00
02*E0007648	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 111.10
02*E0007648	4/25/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 100.00
02*E0007649	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 99.48
02*E0007650	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 13.14
02*E0007651	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 101.00
02*E0007652	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 57.08
02*E0007653	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 111.10
02*E0007654	4/25/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 31.00
02*E0007654	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 240.38
02*E0007655	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	\$ 912.00
02*E0007656	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 111.10

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0007657	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 102.02
02*E0007658	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 185.38
02*E0007659	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 418.81
02*E0007659	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 119.00
02*E0007659	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 40.00
02*E0007660	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,541.40
02*E0007661	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 150.24
02*E0007662	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 191.90
02*E0007663	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 100.92
02*E0007664	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 99.99
02*E0007664	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 650.72
02*E0007664	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 126.00
02*E0007664	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0007664	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 5.50
02*E0007664	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*E0007665	4/25/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 788.45
02*E0007665	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 670.70
02*E0007665	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 219.17
02*E0007665	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0007665	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 38.00
02*E0007665	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 44.00
02*E0007666	4/25/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007667	4/25/2012	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 119.90
02*E0007667	4/25/2012	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 31.00
02*E0007668	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 252.20
02*E0007668	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 80.00
02*E0007668	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	\$ 27.00
02*E0007668	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	\$ 223.05
02*E0007669	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 236.62
02*E0007669	4/25/2012	TTC Employee	Travel - In State	In-State -Transportation	President's Office	Unrestricted Funds	\$ 6.00
02*E0007670	4/25/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 692.10
02*E0007671	4/25/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 112.12
02*E0007672	4/25/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 58.07
02*E0007673	4/25/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 312.50