

Trident Technical College  
 Transparency Report  
 February 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0418192	02/02/12	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,318.70
02*0418193	02/02/12	Also	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 140.00
02*0418194	02/02/12	Arliflex Corp	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 24.32
02*0418195	02/02/12	B & C Utilities Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,124.15
02*0418196	02/02/12	B & H Photo-Video-Pro Audio	Supplies & Materials	Instructional Materials	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 543.55
02*0418197	02/02/12	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 6,998.25
02*0418198	02/02/12	Benson Ford Mercury	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	\$ 21,850.00
02*0418199	02/02/12	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 136.56
02*0418200	02/02/12	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 324.30
02*0418200	02/02/12	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,486.90
02*0418201	02/02/12	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.48
02*0418201	02/02/12	Burmax Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 298.50
02*0418202	02/02/12	Business Services	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,106.27
02*0418203	02/02/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 47.97
02*0418203	02/02/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 938.86
02*0418204	02/02/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0418204	02/02/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 403.04
02*0418204	02/02/12	Henry Schein Inc	Purchases for Resale	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 1,703.97
02*0418206	02/02/12	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,098.80
02*0418207	02/02/12	O'Connor Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 538.22
02*0418208	02/02/12	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.65
02*0418208	02/02/12	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 209.15
02*0418209	02/02/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,391.20
02*0418210	02/02/12	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0418211	02/02/12	Pivot Point Inaft Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 143.00
02*0418211	02/02/12	Pivot Point Inaft Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 395.00
02*0418212	02/02/12	Post & Courier	Contractual Services	Prtg.Bndg Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 500.24
02*0418212	02/02/12	Post & Courier	Contractual Services	Prtg.Bndg Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 2,604.13
02*0418213	02/02/12	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,036.00
02*0418214	02/02/12	Promark Labels, Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 113.63
02*0418215	02/02/12	Prosource Specialties	Contractual Services	Prtg Bndg Adv.-Commercial	EOC 01/02	Federal Grants	\$ 4,303.30
02*0418216	02/02/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0418216	02/02/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 26.04
02*0418218	02/02/12	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,731.27
02*0418219	02/02/12	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 830.30
02*0418220	02/02/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 616.37
02*0418221	02/02/12	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 844.00
02*0418222	02/02/12	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 3,002.48
02*0418223	02/02/12	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,235.13
02*0418223	02/02/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 324.48
02*0418223	02/02/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,405.89
02*0418224	02/02/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0418224	02/02/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 11.98
02*0418224	02/02/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0418224	02/02/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 50.94
02*0418225	02/02/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 304.57
02*0418226	02/02/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.67
02*0418227	02/02/12	W H Platts Co	Contractual Services	Other Contractual Services	TITLE III STRENGTHENING INST	Federal Grants	\$ 7,775.46
02*0418227	02/02/12	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Photographic & Audio Vs.Sup.	Federal Grants	\$ 19,035.02
02*0418228	02/02/12	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,056.00
02*0418229	02/02/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.25
02*0418230	02/02/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 208.24
02*0418231	02/02/12	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 109.00
02*0418231	02/02/12	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 144.00
02*0418232	02/02/12	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 4,530.87
02*0418232	02/02/12	Carolina Business Interiors	Supplies & Materials	Office Supplies	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 650.29
02*0418232	02/02/12	Carolina Business Interiors	Supplies & Materials	Pufferable Equip (\$500-\$1000)	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 3,460.38
02*0418233	02/02/12	Carolina Center for Recyp Hth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 134.00
02*0418234	02/02/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 438.00
02*0418235	02/02/12	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.00
02*0418235	02/02/12	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.00
02*0418236	02/02/12	Chas Time Recorder Co.	Supplies & Materials	Education Supplies	Admissions	Unrestricted Funds	\$ 147.08
02*0418237	02/02/12	Clear Message Interpreting Service Inc	Contractual Services	Communications Eqipt. Repair	ADA	Unrestricted Funds	\$ 7,995.00
02*0418238	02/02/12	Coastal Biodiesel	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,006.98
02*0418239	02/02/12	Corectec	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,840.00
02*0418240	02/02/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,241.38
02*0418241	02/02/12	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 225.00
02*0418242	02/02/12	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrnc & Spec Projects	Unrestricted Funds	\$ 318.64
02*0418243	02/02/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,800.78
02*0418244	02/02/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,924.34
02*0418244	02/02/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 11,226.64
02*0418244	02/02/12	Duvall Catering & Event Design	Supplies & Materials	Food Supplies	EOC 01/02	Federal Grants	\$ 208.27
02*0418245	02/02/12	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 108.91
02*0418246	02/02/12	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 388.08
02*0418247	02/02/12	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 670.10
02*0418248	02/02/12	TTC Student	Contractual Services	Photographic Services	Google CS4HS	Other Restricted	\$ 750.00
02*0418249	02/02/12	International Code Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.16
02*0418249	02/02/12	International Code Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,554.00
02*0418250	02/02/12	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.34
02*0418250	02/02/12	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 675.00
02*0418251	02/02/12	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 261.00
02*0418252	02/02/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Industrial Maintenance Tech	Unrestricted Funds	\$ 91.30
02*0418252	02/02/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 211.20
02*0418252	02/02/12	Lexmark International Inc	Supplies & Materials	Pufferable Equip (\$500-\$1000)	Dean-Allied Health	Unrestricted Funds	\$ 341.54
02*0418252	02/02/12	Lexmark International Inc	Supplies & Materials	Pufferable Equip (\$500-\$1000)	Project Assist	Federal Grants	\$ 341.54
02*0418253	02/02/12	Lowe's Home Ctrs Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,863.49
02*0418254	02/02/12	Margie Hobbs	Contractual Services	Other Contractual Services	Math - QEP	Unrestricted Funds	\$ 1,181.94
02*0418255	02/02/12	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 42.30
02*0418255	02/02/12	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,936.00
02*0418256	02/02/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.28
02*0418257	02/02/12	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 7,663.58
02*0418258	02/02/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,262.40
02*0418259	02/02/12	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 835.00
02*0418260	02/02/12	Academic Impressions	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,095.00
02*0418261	02/02/12	Philip M Cambus	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0418262	02/02/12	Steven W Compton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0418263	02/02/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418264	02/02/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418265	02/02/12	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf. Ind and Constr Trades	Unrestricted Funds	\$ 2,100.00
02*0418266	02/02/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,000.00
02*0418267	02/02/12	Carol A Doldia	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0418268	02/02/12	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0418269	02/02/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0418270	02/02/12	Kristopher B King	Contractual Services	Continuing Educ Instruction	Green Busin & Sustainability	Unrestricted Funds	\$ 1,500.00
02*0418271	02/02/12	Barbara J Long	Contractual Services	Continuing Educ Instruction	Personal Enrnc & Spec Projects	Unrestricted Funds	\$ 50.00
02*0418272	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 54.00
02*0418272	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 6.00
02*0418272	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 166.32
02*0418273	02/02/12	MEBA	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 350.00
02*0418274	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Lodging	Area Commission	Unrestricted Funds	\$ 144.26
02*0418274	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 18.00
02*0418274	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 12.00
02*0418274	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 114.08
02*0418274	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Transportation	Area Commission	Unrestricted Funds	\$ 5.00
02*0418275	02/02/12	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00

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02*0418276	02/02/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 111.10
02*0418276	02/02/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0418277	02/02/12	MUSC Community Training Center	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 42.00
02*0418278	02/02/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 102.86
02*0418278	02/02/12	TTC Area Commission Member	Travel - Out of State	Non-Deductible Meals	Area Commission	Unrestricted Funds	\$ 12.00
02*0418279	02/02/12	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
02*0418280	02/02/12	Springmaid Beach Resort	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 920.40
02*0418281	02/02/12	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0418282	02/02/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Welding Technology	Unrestricted Funds	\$ 111.10
02*0418282	02/02/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$ 7.00
02*0418283	02/02/12	Gregg A Voheim	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 100.00
02*0418284	02/02/12	Assoc on Higher Education &	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 595.00
02*0418285	02/02/12	Chas Assoc of Legal Asst, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*0418286	02/02/12	TTC Student	Deposits	London Maymester-2012	Agency Funds	Unrestricted Funds	\$ 200.00
02*0418287	02/02/12	NACE Natl Assoc of College & Emp	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 400.00
02*0418288	02/02/12	Nat Council on Student Dev.	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 475.00
02*0418289	02/02/12	Janet S Rose-Baele	Contractual Services	Contractual Services Pool	ADA	Unrestricted Funds	\$ 275.00
02*0418290	02/02/12	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 364.95
02*0418291	02/02/12	SC Legislative Council	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 215.00
02*0418292	02/02/12	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Empir Share	Bal Sht Acct	Unrestricted Funds	\$ 43,095.30
02*0418292	02/02/12	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 83,208.04
02*0418292	02/02/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 14,506.54
02*0418292	02/02/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 563,594.15
02*0418293	02/02/12	SCITDA	Fixed Charges	Dues and Membership Fees	Prof Dev-Info, Technology	Unrestricted Funds	\$ 25.00
02*0418294	02/02/12	Southern Foodways Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 333,554.99
02*0418295	02/02/12	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 39,545.18
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,079.85
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1,289.52
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 17,623.99
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,438.71
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,438.71
02*0418295	02/02/12	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 3,868.55
02*0418296	02/02/12	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 564.00
02*0418297	02/02/12	Lewis Randolph Wlad Ph.D	Contractual Services	Contractual Services Pool	ADA	Unrestricted Funds	\$ 550.00
02*0418298	02/09/12	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 122.72
02*0418299	02/09/12	123SECURITY Products	Supplies & Materials	Data Processing Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 871.83
02*0418300	02/09/12	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Healthcare	Unrestricted Funds	\$ 1,189.65
02*0418300	02/09/12	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Medical Records Coder	Unrestricted Funds	\$ 1,189.65
02*0418301	02/09/12	ACS Educational Services	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	\$ 9,057.96
02*0418302	02/09/12	ACT Educational Technology Ctr.	Contractual Services	Education & Trng.Serv.Non-St.	FIPSE Directed Grant	Federal Grants	\$ 3,263.90
02*0418303	02/09/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,200.00
02*0418304	02/09/12	ADC Engineering	Permanent Improvements	Renov. Of Buid. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 7,186.50
02*0418305	02/09/12	Advantage Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 355.18
02*0418306	02/09/12	Allied Crawford	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 286.42
02*0418307	02/09/12	Anchor Hoeking	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,862.05
02*0418309	02/09/12	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 770.00
02*0418310	02/09/12	Black Pages Usa	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,900.00
02*0418311	02/09/12	The Boston Connection	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 1,100.10
02*0418312	02/09/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.99
02*0418313	02/09/12	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 88,249.14
02*0418314	02/09/12	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 37.96
02*0418315	02/09/12	Phil Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 80.00
02*0418316	02/09/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 154.99
02*0418317	02/09/12	Pollution Control Industries	Contractual Services	Other Contractual Services	Ready SC - Boeing	State Board Grants & Programs	\$ 1,468.35
02*0418317	02/09/12	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 1,517.37
02*0418318	02/09/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 8,210.60
02*0418319	02/09/12	Profoma Unique Promotional Concepts	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	\$ 1,827.60
02*0418320	02/09/12	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 500.00
02*0418320	02/09/12	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,200.00
02*0418320	02/09/12	Pye-Barker Fire & Safety	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,800.00
02*0418321	02/09/12	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,403.26
02*0418322	02/09/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0418323	02/09/12	Sc Dept of Corrections - Div. of Industries	Supplies & Materials	Parts - General Repairs	Berkeley Campus	Unrestricted Funds	\$ 180.00
02*0418324	02/09/12	Sc Dept of Corrections - Div. of Industries	Supplies & Materials	Parts - General Repairs	Berkeley Campus	Unrestricted Funds	\$ 450.00
02*0418325	02/09/12	SHRM Learning Systems	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 6,077.00
02*0418326	02/09/12	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 230.00
02*0418327	02/09/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,222.69
02*0418327	02/09/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0418327	02/09/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,731.16
02*0418327	02/09/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36
02*0418327	02/09/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 866.59
02*0418328	02/09/12	Thermo NITON Analyzers LLC	Equipment	Educational	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 33,292.76
02*0418329	02/09/12	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0418330	02/09/12	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.53
02*0418330	02/09/12	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.50
02*0418331	02/09/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0418331	02/09/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 268.24
02*0418331	02/09/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0418331	02/09/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 25.49
02*0418332	02/09/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 37.57
02*0418333	02/09/12	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 195.14
02*0418334	02/09/12	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,862.04
02*0418335	02/09/12	Wonderville	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 390.60
02*0418336	02/09/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 37.28
02*0418337	02/09/12	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.50
02*0418338	02/09/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 73.66
02*0418338	02/09/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,545.47
02*0418339	02/09/12	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 1,469.29
02*0418340	02/09/12	Carolina Time & Equipment	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 156.25
02*0418341	02/09/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 146.00
02*0418341	02/09/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 146.00
02*0418342	02/09/12	Chao & Assoc	Permanent Improvements	Renov. Of Buid. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,109.11
02*0418343	02/09/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,229.16
02*0418344	02/09/12	Chas Area Convention and Visitors Bureau	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,240.00
02*0418345	02/09/12	Clear Message Interpreting Service Inc	Contractual Services	Communications Equip. Repair	ADA	Unrestricted Funds	\$ 25,267.50
02*0418346	02/09/12	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 189.32
02*0418347	02/09/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Continuing Educ - Adm Sup	Unrestricted Funds	\$ 2,050.65
02*0418347	02/09/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	\$ 586.23
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 96.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 187.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 204.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 84.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Adm Sup	Unrestricted Funds	\$ 42.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 24.00
02*0418348	02/09/12	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 48.00
02*0418349	02/09/12	Electronix Express	Equipment	Educational	Electron Engineering Tech	Unrestricted Funds	\$ 1,329.00
02*0418349	02/09/12	Electronix Express	Supplies & Materials	Education Supplies	Electron Engineering Tech	Unrestricted Funds	\$ 6,720.00
02*0418350	02/09/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 136.20
02*0418351	02/09/12	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 14.95
02*0418352	02/09/12	First Class Construction Llc	Permanent Improvements	Renov. Of Buid. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$ 8,443.74
02*0418353	02/09/12	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 112.28
02*0418354	02/09/12	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,623.00
02*0418355	02/09/12	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 870.43

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0418356	02/09/12	Nancy Letter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,350.00
02*0418357	02/09/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Industrial Maintenance Tech	Unrestricted Funds	\$ 173.42
02*0418357	02/09/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Title III-Strengthening Insti.	Federal Grants	\$ 520.25
02*0418357	02/09/12	Lexmark International Inc	Supplies & Materials	Filterable Equip (\$500-\$1000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 587.86
02*0418358	02/09/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0418359	02/09/12	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 500.00
02*0418360	02/09/12	Miller Brothers Giant Tire Service	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,388.30
02*0418361	02/09/12	MSC Industrial Supply Co	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$ 19,602.73
02*0418361	02/09/12	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	CNC Equipment	State Board Grants & Programs	\$ 626.55
02*0418362	02/09/12	Mythics Incorporated	Contractual Services	Other Contractual Services	SOS-Operations-Admin	Unrestricted Funds	\$ 4,289.88
02*0418363	02/09/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,858.13
02*0418364	02/09/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 900.00
02*0418365	02/09/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0418366	02/09/12	Fay Wright	Contractual Services	Communications Equipmt. Repair	ADA	Unrestricted Funds	\$ 2,000.00
02*0418367	02/09/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,300.43
02*0418368	02/09/12	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0418370	02/09/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418371	02/09/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418372	02/09/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0418373	02/09/12	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0418374	02/09/12	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrich & Spec Projects	Unrestricted Funds	\$ 54.36
02*0418375	02/09/12	TTC Employee	Travel - In State	Travel - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 36.98
02*0418376	02/09/12	Daniel Leydig	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0418377	02/09/12	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0418378	02/09/12	Tobl L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0418380	02/09/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 70.00
02*0418380	02/09/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
02*0418380	02/09/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 280.00
02*0418381	02/09/12	Albro House Hotel	Deposits	Deposits Held	Talent Search	Federal Grants	\$ 70.00
02*0418382	02/09/12	American Counseling Assoc	Fixed Charges	Dues and Membership Fees	London Maymester-2012	Agency Funds	\$ 2,500.00
02*0418383	02/09/12	ASHP Amer Soc of Health Sys Pharmacists	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 131.00
02*0418384	02/09/12	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 2,025.00
02*0418384	02/09/12	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 208.01
02*0418385	02/09/12	ChoiceACRL Subscriptions	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,468.49
02*0418386	02/09/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 510.00
02*0418386	02/09/12	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 40.00
02*0418386	02/09/12	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 219.71
02*0418387	02/09/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 243.31
02*0418387	02/09/12	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 40.00
02*0418387	02/09/12	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 247.60
02*0418388	02/09/12	EURO American Tours	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 216.51
02*0418389	02/09/12	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 5,500.00
02*0418390	02/09/12	TTC Employee	Contractual Services	Non-State Travel	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 45.00
02*0418390	02/09/12	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,545.97
02*0418390	02/09/12	TTC Employee	Supplies & Materials	Education Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 5,039.00
02*0418390	02/09/12	TTC Employee	Supplies & Materials	Postage	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 175.39
02*0418391	02/09/12	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 21.36
02*0418392	02/09/12	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 200.00
02*0418393	02/09/12	Lowcountry Senior Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 200.00
02*0418394	02/09/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 100.00
02*0418395	02/09/12	SC DHEC - Bureau of Finance	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 606.45
02*0418397	02/09/12	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	\$ 125.00
02*0418397	02/09/12	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	\$ 26,167.17
02*0418398	02/09/12	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	\$ 347,926.04
02*0418399	02/09/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Unrestricted Funds	\$ 1,040.00
02*0418399	02/09/12	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 40.00
02*0418399	02/09/12	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 260.50
02*0418400	02/09/12	Trident United Way	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 243.31
02*0418401	02/09/12	West Group	Supplies & Materials	Instructional Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 260.00
02*0418402	02/09/12	Grant Participant	Contractual Services	Other Contractual Services	Paralegal	Unrestricted Funds	\$ 233.87
02*0418402	02/09/12	Grant Participant	Scholarships	Student - Books	Air Force Medical Service	Federal Grants	\$ 40.00
02*0418402	02/09/12	Grant Participant	Supplies & Materials	Clothing Supplies	Air Force Medical Service	Federal Grants	\$ 236.20
02*0418403	02/09/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 256.26
02*0418404	02/16/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,177.33
02*0418405	02/16/12	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,797.89
02*0418406	02/16/12	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 893.20
02*0418406	02/16/12	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 496.00
02*0418407	02/16/12	Ambassador Window Cleaning	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 485.86
02*0418408	02/16/12	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 1,375.00
02*0418409	02/16/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 62.70
02*0418410	02/16/12	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 173.23
02*0418411	02/16/12	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 683.00
02*0418411	02/16/12	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 393.95
02*0418412	02/16/12	BakeMark USA LLC	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 75.15
02*0418412	02/16/12	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 82.73
02*0418413	02/16/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 413.67
02*0418414	02/16/12	Budget Blinds	Supplies & Materials	Other Supplies	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.38
02*0418415	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 857.15
02*0418415	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 65.00
02*0418415	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 125.00
02*0418416	02/16/12	Mpacet Systems	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-P	Unrestricted Funds	\$ 230.00
02*0418417	02/16/12	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 739.28
02*0418418	02/16/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,950.49
02*0418419	02/16/12	Reflect Systems, Inc	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 1,641.38
02*0418419	02/16/12	Reflect Systems, Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 198.32
02*0418419	02/16/12	Reflect Systems, Inc	Contractual Services	Data Processing Serv.-Other	Telephone-P	Unrestricted Funds	\$ 8.88
02*0418420	02/16/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 2,752.80
02*0418420	02/16/12	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 26.04
02*0418421	02/16/12	S&M E, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1.50
02*0418422	02/16/12	Sc Dept of Corrections - Div. of Industries	Supplies & Materials	Parts - General Repairs	Berkeley Campus	Unrestricted Funds	\$ 1,812.50
02*0418423	02/16/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,260.00
02*0418424	02/16/12	Scantron Corp	Supplies & Materials	Education Supplies	Accounting	Unrestricted Funds	\$ 152,100.12
02*0418424	02/16/12	Scantron Corp	Supplies & Materials	Education Supplies	Business	Unrestricted Funds	\$ 267.24
02*0418424	02/16/12	Scantron Corp	Supplies & Materials	Education Supplies	Information Systems	Unrestricted Funds	\$ 596.05
02*0418425	02/16/12	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 90.81
02*0418425	02/16/12	Sonitrol Security Systems of	Permanent Improvements	Reno. Of Buid. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$ 691.33
02*0418426	02/16/12	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 787.50
02*0418427	02/16/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 903.56
02*0418428	02/16/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 133.75
02*0418428	02/16/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 878.13
02*0418428	02/16/12	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,009.32
02*0418429	02/16/12	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 357.46
02*0418430	02/16/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,950.00
02*0418431	02/16/12	Wonderlic	Contractual Services	Data Processing Serv.-Other	Testing Services	Unrestricted Funds	\$ 4,304.77
02*0418432	02/16/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 271.25
02*0418433	02/16/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,670.05
02*0418434	02/16/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 28.65
02*0418435	02/16/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,636.82
02*0418436	02/16/12	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20,645.14
02*0418437	02/16/12	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 71.99
02*0418438	02/16/12	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 109.60
02*0418439	02/16/12	CDW Government Inc	Supplies & Materials	Filterable Equip (\$500-\$1000)	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 588.00
02*0418440	02/16/12	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,444.83
02*0418441	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 5,250.00
02*0418441	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00

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02*0418441	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 140.00
02*0418442	02/16/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0418443	02/16/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 413.51
02*0418444	02/16/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 196.12
02*0418445	02/16/12	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 562.50
02*0418446	02/16/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 3,352.31
02*0418446	02/16/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 23,591.16
02*0418446	02/16/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 1,570.54
02*0418447	02/16/12	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,102.68
02*0418448	02/16/12	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,507.64
02*0418449	02/16/12	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 14.95
02*0418450	02/16/12	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 93.75
02*0418451	02/16/12	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 15.07
02*0418451	02/16/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,394.20
02*0418452	02/16/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 790.87
02*0418453	02/16/12	Internetwork Engineering	Equipment	Data Processing	Networking Services Academic	Unrestricted Funds	\$ 10,121.83
02*0418453	02/16/12	Internetwork Engineering	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 10,946.49
02*0418453	02/16/12	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 5,138.73
02*0418454	02/16/12	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 414.21
02*0418455	02/16/12	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0418456	02/16/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 183.53
02*0418456	02/16/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Aeronautical Training	Unrestricted Funds	\$ 538.78
02*0418457	02/16/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,077.06
02*0418458	02/16/12	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,160.34
02*0418459	02/16/12	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 43,834.46
02*0418460	02/16/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 63.37
02*0418461	02/16/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 952.65
02*0418462	02/16/12	Office Max	Supplies & Materials	Education Supplies	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 952.65
02*0418462	02/16/12	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,831.79
02*0418463	02/16/12	Officemax Contract Inc	Other Current Unrestricted Revenue	Other Revenue	Academic Printing	Unrestricted Funds	\$ 1,277.26
02*0418464	02/16/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 500.99
02*0418465	02/16/12	Carole Ann Benson-Kottmeier	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 315.00
02*0418466	02/16/12	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0418467	02/16/12	TTC Employee	Supplies & Materials	Education Supplies	Basic Construction Trades	Unrestricted Funds	\$ 53.57
02*0418468	02/16/12	Philip M Cambus	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0418469	02/16/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418470	02/16/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418471	02/16/12	Gaylord Opryland Resort	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 5,260.08
02*0418472	02/16/12	Laura Ann Longline	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0418473	02/16/12	Tobi L Milley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0418474	02/16/12	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 96.00
02*0418475	02/16/12	Pee Dee Regional Emergency Medical Service Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 32.00
02*0418476	02/16/12	Piedmont Technical Coll	Travel - In State	Travel - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 95.00
02*0418477	02/16/12	Christopher Todd Prestero	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,000.00
02*0418478	02/16/12	SASFAA	Travel - Out of State	Travel - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
02*0418479	02/16/12	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,280.00
02*0418480	02/16/12	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0418481	02/16/12	Amer Speech Language & Hearing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 260.00
02*0418482	02/16/12	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0418483	02/16/12	Berkeley Independent	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 55.00
02*0418484	02/16/12	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,750.00
02*0418485	02/16/12	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0418486	02/16/12	SCSMA	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	\$ 346.00
02*0418487	02/16/12	SCTEA	Current Unrestricted Receivables	NON A/R Misc	SCTEA Memberships	Agency Funds	\$ 90.00
02*0418488	02/16/12	Breanna Catlin Thompson	Contractual Services	Air Force Medical Services	Federal Grants	Unrestricted Funds	\$ 380.00
02*0418489	02/16/12	Maria C White	Contractual Services	Non-State Travel	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 393.80
02*0418489	02/16/12	Maria C White	Supplies & Materials	Education Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 116.00
02*0418490	02/23/12	ADC Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,428.87
02*0418491	02/23/12	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,935.26
02*0418492	02/23/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 222.00
02*0418493	02/23/12	Alternative Staffing	Contractual Services	Other Contractual Services	Aeronautical Training	Unrestricted Funds	\$ 377.00
02*0418493	02/23/12	Alternative Staffing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 1,310.40
02*0418494	02/23/12	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Personal Enrich & Spec Projects	Unrestricted Funds	\$ 693.24
02*0418495	02/23/12	B & H Photo-Video-Pro Audio	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 633.01
02*0418496	02/23/12	Berkeley County Engineering	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 50.00
02*0418497	02/23/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.98
02*0418497	02/23/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 110.95
02*0418498	02/23/12	Energy Ace	Permanent Improvements	Renov. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$ 5,435.00
02*0418499	02/23/12	Medco Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.25
02*0418500	02/23/12	Palmetto Safety Inspections	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 960.00
02*0418500	02/23/12	Palmetto Safety Inspections	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 240.00
02*0418501	02/23/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,060.95
02*0418502	02/23/12	PLM Lake & Land Management Corp	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 246.00
02*0418503	02/23/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 693.10
02*0418504	02/23/12	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.20
02*0418505	02/23/12	QSI Data Systems	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	\$ 600.00
02*0418506	02/23/12	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,352.66
02*0418507	02/23/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 98.94
02*0418508	02/23/12	SC Electric & Gas Co	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 26.04
02*0418508	02/23/12	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$ 2,751.47
02*0418509	02/23/12	SC Net Inc	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 25,615.20
02*0418509	02/23/12	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 993.86
02*0418509	02/23/12	SC Net Inc	Contractual Services	Telecommunications Services	Manuf. Ind and Constr Trades	Unrestricted Funds	\$ 0.11
02*0418511	02/23/12	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,551.15
02*0418512	02/23/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,323.13
02*0418513	02/23/12	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 176.64
02*0418515	02/23/12	Unifirst Corporation	Contractual Services	Whld./Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 56.72
02*0418515	02/23/12	Unifirst Corporation	Contractual Services	Whld./Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0418515	02/23/12	Unifirst Corporation	Contractual Services	Whld./Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 278.64
02*0418515	02/23/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 21.64
02*0418515	02/23/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 50.96
02*0418516	02/23/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 401.89
02*0418517	02/23/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 47.18
02*0418518	02/23/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 150.70
02*0418519	02/23/12	W H Platts Co	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 593.01
02*0418519	02/23/12	W H Platts Co	Supplies & Materials	Data Processing Supplies	President's Office	Unrestricted Funds	\$ 1,004.33
02*0418520	02/23/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 9.72
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$ 16.28
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 6.51
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf. Ind and Constr Trades	Unrestricted Funds	\$ 2,252.46
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 16.28
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 29.16
02*0418520	02/23/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 527.09
02*0418521	02/23/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 47.58
02*0418521	02/23/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 231.00
02*0418521	02/23/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,334.40
02*0418521	02/23/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0418522	02/23/12	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 685.55
02*0418523	02/23/12	CentricIT LLC	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 10,350.00
02*0418524	02/23/12	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 397.50
02*0418525	02/23/12	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 688.00

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02*0418525	02/23/12	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 6,880.00
02*0418526	02/23/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,373.13
02*0418527	02/23/12	Clear Message Interpreting Service Inc	Contractual Services	Communications Equip. Repair	ADA	Unrestricted Funds	\$ 11,005.00
02*0418528	02/23/12	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 212.15
02*0418530	02/23/12	Cook and Boardman, Inc. of S. C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 239.25
02*0418531	02/23/12	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 559.38
02*0418532	02/23/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.35
02*0418532	02/23/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,051.75
02*0418533	02/23/12	Datatel	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 3,775.00
02*0418533	02/23/12	Datatel	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 57,105.00
02*0418534	02/23/12	The Distribution Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.28
02*0418534	02/23/12	The Distribution Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 717.75
02*0418535	02/23/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 3,799.58
02*0418536	02/23/12	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0418536	02/23/12	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 323.00
02*0418536	02/23/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 323.00
02*0418536	02/23/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0418536	02/23/12	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 84.00
02*0418536	02/23/12	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 96.00
02*0418537	02/23/12	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,002.75
02*0418538	02/23/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,189.11
02*0418539	02/23/12	Enterprise Rent A Car	Contractual Services	Rental Services	General Inst Expense	Unrestricted Funds	\$ 385.90
02*0418540	02/23/12	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 11.31
02*0418540	02/23/12	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 28.34
02*0418541	02/23/12	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0418542	02/23/12	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0418543	02/23/12	Interneetwork Engineering	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 38,099.95
02*0418543	02/23/12	Interneetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 40.00
02*0418544	02/23/12	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.00
02*0418545	02/23/12	Jay Maxwell's Music by Request	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 225.00
02*0418546	02/23/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.17
02*0418546	02/23/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.05
02*0418546	02/23/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0418547	02/23/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 240.10
02*0418548	02/23/12	Learning Labs Inc	Equipment	Educational	Machine Tool Technology	Unrestricted Funds	\$ 4,340.00
02*0418548	02/23/12	Learning Labs Inc	Supplies & Materials	Educational Supplies	Machine Tool Technology	Unrestricted Funds	\$ 10,654.70
02*0418549	02/23/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Aeronautical Training	Unrestricted Funds	\$ 211.20
02*0418549	02/23/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 211.20
02*0418549	02/23/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,192.48
02*0418549	02/23/12	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 183.53
02*0418549	02/23/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	\$ 91.30
02*0418549	02/23/12	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,832.40
02*0418549	02/23/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Business Tech	Unrestricted Funds	\$ 341.54
02*0418549	02/23/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	The Learning Center	Unrestricted Funds	\$ 341.54
02*0418549	02/23/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Welding Technology	Unrestricted Funds	\$ 244.31
02*0418549	02/23/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Continuing Education	Unrestricted Funds	\$ 587.86
02*0418550	02/23/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0418551	02/23/12	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,579.60
02*0418552	02/23/12	Mcalister's Deli	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 397.45
02*0418553	02/23/12	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 500.00
02*0418554	02/23/12	Mike Carroll School Services	Supplies & Materials	Printing - Commercial	Graduation	Unrestricted Funds	\$ 1,175.26
02*0418555	02/23/12	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 232.25
02*0418555	02/23/12	Mirion Technologies (GDS) Inc	Supplies & Materials	Educational Supplies	Veterinary Technology	Unrestricted Funds	\$ 46.25
02*0418556	02/23/12	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,063.47
02*0418557	02/23/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 900.00
02*0418558	02/23/12	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Registrars Office	Unrestricted Funds	\$ 341.54
02*0418559	02/23/12	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 1,500.00
02*0418559	02/23/12	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 750.00
02*0418560	02/23/12	Mr Thomas Copeland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 168.00
02*0418561	02/23/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,000.00
02*0418562	02/23/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418563	02/23/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418564	02/23/12	Christine M Decooker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0418565	02/23/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 728.57
02*0418566	02/23/12	Carol A Doldia	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00
02*0418567	02/23/12	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,000.75
02*0418568	02/23/12	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0418569	02/23/12	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 750.00
02*0418570	02/23/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,400.00
02*0418571	02/23/12	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24,500.66
02*0418572	02/23/12	Matthew Masala	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0418573	02/23/12	Natl Assoc of Veterans Upward Bound Project Personnel	Travel - In State	In-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 1,125.00
02*0418574	02/23/12	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 285.00
02*0418575	02/23/12	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 285.00
02*0418576	02/23/12	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,755.00
02*0418577	02/23/12	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,689.00
02*0418578	02/23/12	SCSRT	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 180.00
02*0418579	02/23/12	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0418580	02/23/12	Univ of South Carolina	Travel - In State	In-State - Registration Fees	Healthcare	Unrestricted Funds	\$ 40.00
02*0418581	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0418582	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418583	02/23/12	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,719.16
02*0418584	02/23/12	American-Armicable Life Ins	Payroll Deductions	AP Amer-Amic Life	Bal Sht Acct	Unrestricted Funds	\$ 1,302.84
02*0418585	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0418586	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0418587	02/23/12	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0418588	02/23/12	TTC Employee	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 102.80
02*0418589	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0418590	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418591	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418592	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418593	02/23/12	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 328.65
02*0418594	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418595	02/23/12	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 454.62
02*0418596	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0418597	02/23/12	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0418598	02/23/12	Dorchester School District Two	Other Current Unrestricted Revenue	Other Revenue	QUEST	Unrestricted Funds	\$ 120.00
02*0418599	02/23/12	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0418600	02/23/12	FBMC South Carolina MoneyPlus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,792.46
02*0418600	02/23/12	FBMC South Carolina MoneyPlus	Payroll Deductions	AP Health Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,816.83
02*0418600	02/23/12	FBMC South Carolina MoneyPlus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 20,073.26
02*0418601	02/23/12	Florida Dept of Educ	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 12.00
02*0418602	02/23/12	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,250.00
02*0418603	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418604	02/23/12	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0418605	02/23/12	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 7,995.78
02*0418606	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0418607	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418608	02/23/12	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 528.22
02*0418609	02/23/12	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 1,202.00
02*0418610	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418611	02/23/12	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,064.12
02*0418611	02/23/12	TTC Employee	Supplies & Materials	Educational Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 48.15
02*0418611	02/23/12	TTC Employee	Supplies & Materials	Postage	SC Film Commission Grant	Other State Grants & Programs	\$ 80.02
02*0418612	02/23/12	Jerry Zucker Middle School of Science	Other Current Unrestricted Revenue	Other Revenue	QUEST	Unrestricted Funds	\$ 60.00

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0418613	02/23/12	Lafayette Parish School System	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 3.00
02*0418614	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418615	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418616	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0418617	02/23/12	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0418618	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418619	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0418620	02/23/12	Mettle	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 4,703.73
02*0418621	02/23/12	Michigan St Disbursement Unit (MSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 799.35
02*0418622	02/23/12	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
02*0418623	02/23/12	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0418624	02/23/12	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0418625	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418626	02/23/12	R.A.D. Systems	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*0418627	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0418628	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0418629	02/23/12	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,645.56
02*0418630	02/23/12	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,832.76
02*0418631	02/23/12	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0418632	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0418633	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418634	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0418635	02/23/12	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0418636	02/23/12	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0418637	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0418638	02/23/12	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 32,179.46
02*0418639	02/23/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,177.37
02*0418640	02/23/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,373.93
02*0418641	02/23/12	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 8,849.00
02*0418642	02/23/12	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0418643	02/23/12	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,040.00
02*0418644	02/23/12	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,460.66
02*0418645	02/23/12	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0418646	02/23/12	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 12,696.27
02*0418647	02/23/12	WagelWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 683.62
02*0418648	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0418649	02/23/12	West Group	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	\$ 341.78
02*0418650	02/23/12	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0418651	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0418652	02/23/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 301.00
02*0994109	02/03/12	Daniel Leydig	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 840.00
02*0994110	02/03/12	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0994111	02/09/12	SCCEOPP	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 01/02	Federal Grants	\$ 100.00
02*0994112	02/23/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0994113	02/24/12	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 420.00
02*E0001789	02/01/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 73.36
02*E0001790	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	\$ 13.64
02*E0001791	02/01/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 36.68
02*E0001792	02/01/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.84
02*E0001792	02/01/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0001792	02/01/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 262.60
02*E0001792	02/01/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 15.00
02*E0001793	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 31.82
02*E0001794	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 13.14
02*E0001795	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 97.98
02*E0001796	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 539.42
02*E0001797	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 41.44
02*E0001798	02/01/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 281.56
02*E0001799	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 28.28
02*E0001800	02/01/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 26.20
02*E0001801	02/01/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 36.44
02*E0001802	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Childhd	Federal Grants	\$ 99.43
02*E0001802	02/01/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	T.E.A.C.H. Early Childhd	Federal Grants	\$ 10.00
02*E0001803	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 171.58
02*E0001804	02/01/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 32.00
02*E0001804	02/01/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 303.00
02*E0001805	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 104.54
02*E0001806	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 23.24
02*E0001807	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 37.37
02*E0001808	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 63.43
02*E0001809	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 42.93
02*E0001810	02/01/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 144.20
02*E0001811	02/01/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 13.79
02*E0001812	02/01/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 90.29
02*E0006316	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 52.56
02*E0006317	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 116.16
02*E0006318	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 44.44
02*E0006319	02/08/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 3.00
02*E0006320	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 19.00
02*E0006321	02/08/12	TTC Employee	Travel - In State	In-State - Meals	Federal Grants	\$ 30.30	
02*E0006322	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 20.00
02*E0006322	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 122.73
02*E0006323	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 61.61
02*E0006324	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 121.20
02*E0006325	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 75.78
02*E0006326	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 77.62
02*E0006327	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 78.60
02*E0006328	02/08/12	TTC Employee	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 51.00
02*E0006328	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 128.27
02*E0006328	02/08/12	TTC Employee	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 40.00
02*E0006329	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 122.70
02*E0006330	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 257.78
02*E0006331	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 20.20
02*E0006332	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 11.62
02*E0006333	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 70.92
02*E0006334	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 6.57
02*E0006335	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 290.26
02*E0006335	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 32.00
02*E0006335	02/08/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 405.52
02*E0006336	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 109.08
02*E0006336	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 75.25
02*E0006338	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 52.52
02*E0006339	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 19.71
02*E0006340	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 128.85
02*E0006341	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 141.40
02*E0006342	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 93.45
02*E0006343	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 13.14
02*E0006344	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 13.14
02*E0006345	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 13.14
02*E0006346	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 114.13
02*E0006347	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 23.76
02*E0006348	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 59.13
02*E0006349	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 500.80
02*E0006349	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 497.28
02*E0006349	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00

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02'E0006349	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02'E0006349	02/08/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02'E0006350	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 40.40
02'E0006351	02/08/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 26.00
02'E0006352	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 20.20
02'E0006353	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 304.95
02'E0006353	02/08/12	TTC Employee	Travel - In State	In-State - Transportation	President's Office	Unrestricted Funds	\$ 9.00
02'E0006354	02/08/12	TTC Employee	Travel - In State	In-State - Meals	EOC 01/02	Federal Grants	\$ 13.00
02'E0006354	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 130.54
02'E0006355	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 75.75
02'E0006356	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 20.20
02'E0006357	02/08/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 209.08
02'E0006358	02/08/12	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 3,300.00
02'E0006359	02/08/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 887.41
02'E0006360	02/08/12	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 9.70
02'E0006360	02/08/12	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1.04
02'E0006360	02/08/12	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 4.68
02'E0006360	02/08/12	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 1.36
02'E0006581	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 26.26
02'E0006582	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 173.72
02'E0006582	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 64.00
02'E0006582	02/15/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 404.00
02'E0006583	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 85.85
02'E0006584	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 103.08
02'E0006585	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 13.43
02'E0006586	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 161.24
02'E0006586	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 41.00
02'E0006586	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Prof Dev - Advancement	Unrestricted Funds	\$ 21.00
02'E0006587	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 9.09
02'E0006588	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 40.40
02'E0006589	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 67.52
02'E0006590	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 160.00
02'E0006591	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 60.60
02'E0006592	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 157.56
02'E0006593	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 171.72
02'E0006593	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 41.00
02'E0006594	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 97.98
02'E0006595	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 147.73
02'E0006596	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 121.23
02'E0006597	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 52.52
02'E0006598	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 122.21
02'E0006599	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 102.01
02'E0006600	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 163.66
02'E0006600	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 41.00
02'E0006600	02/15/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 192.92
02'E0006601	02/15/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 215.04
02'E0006601	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 18.54
02'E0006602	02/15/12	TTC Employee	Travel - In State	In-State - Meals	IMLS Grant	Federal Grants	\$ 38.00
02'E0006602	02/15/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	IMLS Grant	Federal Grants	\$ 8.00
02'E0006602	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	IMLS Grant	Federal Grants	\$ 77.27
02'E0006602	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	IMLS Grant	Federal Grants	\$ 211.15
02'E0006602	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	IMLS Grant	Federal Grants	\$ 176.00
02'E0006602	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	IMLS Grant	Federal Grants	\$ 15.00
02'E0006602	02/15/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	IMLS Grant	Federal Grants	\$ 471.68
02'E0006603	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 34.87
02'E0006604	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 132.32
02'E0006604	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 319.20
02'E0006604	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 463.98
02'E0006604	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 73.00
02'E0006604	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 32.40
02'E0006605	02/15/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 3.00
02'E0006605	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 40.66
02'E0006606	02/15/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 338.36
02'E0006607	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 1,139.60
02'E0006608	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 301.10
02'E0006609	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 326.20
02'E0006609	02/15/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 350.00
02'E0006610	02/15/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 54.00
02'E0006611	02/15/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 180.28
02'E0006612	02/15/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 39.93
02'E0006613	02/15/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 130.12
02'E0006614	02/15/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 27.20
02'E0006755	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	IMLS Grant	Federal Grants	\$ 84.36
02'E0006755	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	IMLS Grant	Federal Grants	\$ 64.00
02'E0006755	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	IMLS Grant	Federal Grants	\$ 20.00
02'E0006755	02/22/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	IMLS Grant	Federal Grants	\$ 250.99
02'E0006756	02/22/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 37.63
02'E0006757	02/22/12	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 32.00
02'E0006757	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 118.18
02'E0006757	02/22/12	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	\$ 25.00
02'E0006758	02/22/12	TTC Employee	Travel - In State	In-State - Lodging	Horticultural Technologies	Unrestricted Funds	\$ 135.00
02'E0006758	02/22/12	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 87.00
02'E0006758	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 135.35
02'E0006758	02/22/12	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	\$ 25.00
02'E0006759	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 10.53
02'E0006760	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 105.65
02'E0006761	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 394.02
02'E0006762	02/22/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 739.89
02'E0006762	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 50.00
02'E0006762	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 848.46
02'E0006762	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 55.00
02'E0006762	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	Prof Dev - President	Unrestricted Funds	\$ 93.19
02'E0006762	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 75.00
02'E0006762	02/22/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 13.38
02'E0006763	02/22/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 122.06
02'E0006763	02/22/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
02'E0006763	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.74
02'E0006764	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 139.38
02'E0006765	02/22/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ (26.98)
02'E0006765	02/22/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 7.00
02'E0006765	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 102.02
02'E0006766	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 90.94
02'E0006767	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	IMLS Grant	Federal Grants	\$ 45.14
02'E0006767	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	IMLS Grant	Federal Grants	\$ 178.00
02'E0006767	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Exp	IMLS Grant	Federal Grants	\$ 33.50
02'E0006767	02/22/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	IMLS Grant	Federal Grants	\$ 468.14
02'E0006768	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 603.20
02'E0006769	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 37.37
02'E0006770	02/22/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 92.92
02'E0006771	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 477.20
02'E0006771	02/22/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 350.00
02'E0006772	02/22/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 48.59
02'E0006873	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 67.67
02'E0006874	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plnr	Unrestricted Funds	\$ 13.13
02'E0006875	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Procurement & Risk Mngmt	Unrestricted Funds	\$ 111.10

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02*E0006875	02/29/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Procurement & Risk Mngmt	Unrestricted Funds	\$ 7.00
02*E0006876	02/29/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 108.64
02*E0006876	02/29/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 38.00
02*E0006876	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 50.50
02*E0006876	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 112.11
02*E0006877	02/29/12	TTC Employee	Travel - In State	In-State - Registration Fees	Green Busin & Sustainability	Unrestricted Funds	\$ 200.00
02*E0006878	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	\$ 121.20
02*E0006879	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 33.33
02*E0006880	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 34.69
02*E0006881	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 139.24
02*E0006882	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.12
02*E0006883	02/29/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 108.64
02*E0006883	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 113.32
02*E0006883	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 112.12
02*E0006884	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 111.10
02*E0006884	02/29/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0006885	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 21.72
02*E0006886	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 17.17
02*E0006887	02/29/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 86.86
02*E0006888	02/29/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 31.69
02*E0006889	02/29/12	TTC Employee	Supplies & Materials	Education Supplies	Other Restricted	Other Restricted	\$ 195.51
02*E0006890	02/29/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,922.60