

Trident Technical College
Transparency Report
January 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Transaction Amount
02*0417694	01/05/12	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$1,801.50
02*0417695	01/05/12	Alphanumeric Systems	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$441.60
02*0417696	01/05/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$257.20
02*0417696	01/05/12	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$301.90
02*0417697	01/05/12	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$11,455.87
02*0417697	01/05/12	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$417.26
02*0417697	01/05/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$2,797.51
02*0417697	01/05/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$676.00
02*0417697	01/05/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$156.00
02*0417697	01/05/12	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$121.45
02*0417698	01/05/12	Altman Scientific, Inc.	Contractual Services	Other Contractual Services	Medical Laboratory Technology	Unrestricted Funds	\$1,260.00
02*0417699	01/05/12	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$79.00
02*0417699	01/05/12	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$3,383.00
02*0417699	01/05/12	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$83,076.28
02*0417701	01/05/12	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$645.67
02*0417702	01/05/12	Building Performance Inst	Contractual Services	Other Contractual Services	Green Busin & Sustainability	Unrestricted Funds	\$1,250.00
02*0417703	01/05/12	BVT - Chef Revival Inc	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$216.03
02*0417704	01/05/12	Educational Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$186.60
02*0417704	01/05/12	Educational Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,588.00
02*0417705	01/05/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$13,587.47
02*0417706	01/05/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$2,705.99
02*0417707	01/05/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$32.98
02*0417707	01/05/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$13.02
02*0417708	01/05/12	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$9,660.65
02*0417709	01/05/12	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$2,552.59
02*0417709	01/05/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$598.62
02*0417709	01/05/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$24,497.65
02*0417710	01/05/12	Snap-On Tools	Equipment	Educational	Project Assist	Federal Grants	\$9,220.32
02*0417711	01/05/12	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$65.00
02*0417712	01/05/12	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$2,512.48
02*0417712	01/05/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$1,656.57
02*0417713	01/05/12	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$501.50
02*0417714	01/05/12	Stryker Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	FIPSE Grant	Federal Grants	\$4,637.49
02*0417715	01/05/12	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$144.47
02*0417716	01/05/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$552.53
02*0417716	01/05/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,780.73
02*0417717	01/05/12	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$1,504.80
02*0417718	01/05/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$76.28
02*0417718	01/05/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$32.46
02*0417718	01/05/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$43.62
02*0417719	01/05/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$280.16
02*0417720	01/05/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$112.97
02*0417721	01/05/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$110.75
02*0417721	01/05/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$40.67
02*0417722	01/05/12	Wentworth Printing Corp. Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$340.47
02*0417723	01/05/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$410.54
02*0417724	01/05/12	Yorel Integrated Solutions, Inc.	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$17,913.99
02*0417725	01/05/12	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$18.33
02*0417726	01/05/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$47.58
02*0417727	01/05/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$141.81
02*0417727	01/05/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$8,898.50
02*0417728	01/05/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$7,350.72
02*0417728	01/05/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$1,786.81
02*0417729	01/05/12	Cheng & Tsui Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$159.23
02*0417730	01/05/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$51.97
02*0417731	01/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Automotive Technology	Unrestricted Funds	\$91.36
02*0417731	01/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$4,847.88
02*0417731	01/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Machine Tool Technology	Unrestricted Funds	\$35,521.80
02*0417731	01/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Radiologic Technology	Unrestricted Funds	\$43.98

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02*0417731	01/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	T.E.A.C.H. Early Childhd	Federal Grants	\$3,383.04
02*0417731	01/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Welding Technology	Unrestricted Funds	\$91.36
02*0417732	01/05/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$8,323.00
02*0417733	01/05/12	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$54.70
02*0417734	01/05/12	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$37.90
02*0417735	01/05/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,615.44
02*0417736	01/05/12	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	\$309.10
02*0417737	01/05/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,534.00
02*0417738	01/05/12	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$337.78
02*0417739	01/05/12	Greater Summerville/Dorchester	Contractual Services	Other Contractual Services	EOC 01/02	Federal Grants	\$150.00
02*0417740	01/05/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$369.69
02*0417740	01/05/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$1,080.09
02*0417741	01/05/12	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$50,344.00
02*0417742	01/05/12	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$40.00
02*0417743	01/05/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$1,875.74
02*0417744	01/05/12	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$2,662.59
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$182.60
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Counseling	Unrestricted Funds	\$182.60
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$273.90
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	\$91.30
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$182.60
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$91.30
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$91.30
02*0417745	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$211.20
02*0417745	01/05/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Machine Tool Technology	Unrestricted Funds	\$520.70
02*0417746	01/05/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$200.10
02*0417747	01/05/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$86.59
02*0417748	01/05/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$2,907.30
02*0417749	01/05/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$5,840.98
02*0417750	01/05/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$266.53
02*0417751	01/05/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$1,814.84
02*0417752	01/05/12	Joeshp Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$720.00
02*0417753	01/05/12	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$480.00
02*0417754	01/05/12	Philip M Cambus	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$600.00
02*0417755	01/05/12	James R. Clayton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$960.00
02*0417756	01/05/12	Ilysa L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$480.00
02*0417758	01/05/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0417759	01/05/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0417760	01/05/12	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$960.00
02*0417761	01/05/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,200.00
02*0417762	01/05/12	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$480.00
02*0417763	01/05/12	Stanley Johnson Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$900.00
02*0417764	01/05/12	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$1,495.00
02*0417765	01/05/12	Daniel Leydig	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$2,160.00
02*0417766	01/05/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$720.00
02*0417767	01/05/12	Clarence A Mckimmy	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$600.00
02*0417768	01/05/12	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,560.00
02*0417769	01/05/12	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$400.00
02*0417770	01/05/12	SCCEOPP	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$2,860.00
02*0417770	01/05/12	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$300.00
02*0417771	01/05/12	Conny H Shultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$600.00
02*0417772	01/05/12	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,680.00
02*0417773	01/05/12	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$680.00
02*0417774	01/05/12	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$240.00
02*0417776	01/05/12	Event Works	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$241.37
02*0417777	01/05/12	GASB	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$172.00
02*0417778	01/05/12	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$150.00
02*0417779	01/05/12	Postsecondary Education Opportunity	Supplies & Materials	Publications-Books-Periodicals	EOC 01/02	Federal Grants	\$188.00
02*0417780	01/05/12	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$450.00

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02*0417781	01/12/12	Abate and Insulate Llc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$860.00
02*0417782	01/12/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$22,200.00
02*0417783	01/12/12	ADC Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$1,770.09
02*0417784	01/12/12	Advanced Video, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	President's Office	Unrestricted Funds	\$3,292.98
02*0417785	01/12/12	Alternative Staffing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$273.00
02*0417786	01/12/12	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$588.95
02*0417787	01/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$61,950.87
02*0417788	01/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$86.27
02*0417789	01/12/12	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Film Production	Unrestricted Funds	\$5,978.00
02*0417789	01/12/12	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$1,846.70
02*0417789	01/12/12	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Radio/TV Broadcasting	Unrestricted Funds	\$2,495.00
02*0417789	01/12/12	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$63.70
02*0417789	01/12/12	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$1,465.05
02*0417790	01/12/12	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$188.47
02*0417791	01/12/12	Blue Flame Gas	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$65.10
02*0417792	01/12/12	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$392.59
02*0417793	01/12/12	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrnc & Spec Projects	Unrestricted Funds	\$240.00
02*0417794	01/12/12	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$3,349.80
02*0417795	01/12/12	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$18.89
02*0417796	01/13/12	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$44,772.47
02*0417797	01/12/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$15,616.00
02*0417798	01/12/12	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$20,000.00
02*0417799	01/12/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$60.89
02*0417799	01/12/12	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,580.40
02*0417800	01/12/12	Pocket Nurse Enterprises Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$1,462.38
02*0417800	01/12/12	Pocket Nurse Enterprises Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Medical Assisting	Unrestricted Funds	\$156.62
02*0417801	01/12/12	Pollution Control Industries	Contractual Services	Other Contractual Services	Ready SC - Boeing	State Board Grants & Programs	\$1,758.84
02*0417802	01/12/12	Preferred Construction Co Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ARRA DOL NURSING	American Rec & Reinvest Act	\$7,898.00
02*0417803	01/12/12	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$450.00
02*0417804	01/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$32.98
02*0417804	01/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$26.04
02*0417805	01/12/12	Rigol Technologies	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$27,306.00
02*0417806	01/12/12	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$50.97
02*0417806	01/12/12	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$254.88
02*0417807	01/12/12	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$884.00
02*0417808	01/12/12	SC Dept of Corrections-Inmate Services	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$840.00
02*0417809	01/12/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$150,280.16
02*0417810	01/12/12	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,204.40
02*0417811	01/12/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$328.20
02*0417811	01/12/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$489.00
02*0417811	01/12/12	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$559.05
02*0417812	01/12/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$469.53
02*0417812	01/12/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$7,395.94
02*0417812	01/12/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$61,298.26
02*0417812	01/12/12	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$11,378.36
02*0417813	01/12/12	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$28.05
02*0417814	01/12/12	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$1,079.04
02*0417815	01/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$567.24
02*0417815	01/12/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$10.82
02*0417815	01/12/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$76.41
02*0417816	01/12/12	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$10,000.00
02*0417817	01/12/12	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$5,000.00
02*0417818	01/12/12	W H Platts Co	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$706.86
02*0417818	01/12/12	W H Platts Co	Contractual Services	Other Contractual Services	Title III-Strengthening Insti.	Federal Grants	\$1,413.72
02*0417818	01/12/12	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-B	Unrestricted Funds	\$1,730.45
02*0417818	01/12/12	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Title III-Strengthening Insti.	Federal Grants	\$3,460.92
02*0417819	01/12/12	Wentworth Printing Corp. Inc.	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$1,288.10
02*0417820	01/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$21,628.93
02*0417821	01/12/12	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$35,202.48

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02*0417822	01/12/12	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$35,147.00
02*0417822	01/12/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$9.77
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$9.72
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$16.28
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$26.04
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$3.26
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$6.51
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$13.02
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$42.32
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$16.28
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$29.16
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$393.86
02*0417822	01/12/12	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$45.57
02*0417823	01/12/12	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$33.90
02*0417824	01/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$363.58
02*0417824	01/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$611.00
02*0417824	01/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$546.36
02*0417824	01/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$346.00
02*0417825	01/12/12	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$325.50
02*0417826	01/12/12	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$682.50
02*0417827	01/12/12	Chas Area Convention and Visitors Bureau	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$3,360.00
02*0417828	01/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$1,716.00
02*0417828	01/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$295.00
02*0417828	01/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$230.00
02*0417828	01/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$210.00
02*0417828	01/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$90.00
02*0417829	01/12/12	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-P	Unrestricted Funds	\$2,001.83
02*0417830	01/12/12	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$112.50
02*0417830	01/12/12	Datatel	Contractual Services	Other Contractual Services	Prof Dev- Info. Technology	Unrestricted Funds	\$1,875.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$168.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$221.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$272.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$105.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$63.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$48.00
02*0417831	01/12/12	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$48.00
02*0417832	01/12/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$227.00
02*0417833	01/12/12	Fedex	Contractual Services	Freight-Express Delivery	Emergency Medical Technology	Unrestricted Funds	\$12.72
02*0417834	01/12/12	First Class Construction Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$36,988.99
02*0417835	01/12/12	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$902.50
02*0417836	01/12/12	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$1,925.88
02*0417837	01/12/12	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$546.91
02*0417838	01/12/12	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$200.00
02*0417838	01/12/12	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$850.00
02*0417838	01/12/12	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$200.00
02*0417839	01/12/12	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$34,912.94
02*0417840	01/12/12	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$625.00
02*0417841	01/12/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$99.25
02*0417842	01/12/12	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$338.52
02*0417843	01/12/12	Lexmark International Inc	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$183.53
02*0417844	01/12/12	Norman Lorusso	Supplies & Materials	Purchasing Card	Marketing Services	Unrestricted Funds	\$175.00
02*0417845	01/12/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$302.36
02*0417845	01/12/12	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	\$101.81
02*0417846	01/12/12	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$2,415.42
02*0417847	01/12/12	Mike Carroll School Services	Supplies & Materials	Printing - Commercial	Graduation	Unrestricted Funds	\$4,464.78
02*0417848	01/12/12	Monica D'Onofrio	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$3,682.00
02*0417849	01/12/12	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$48,681.23
02*0417850	01/12/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$77.25
02*0417851	01/12/12	Newark Corporation	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$29.25

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02*0417852	01/12/12	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$34.70
02*0417852	01/12/12	Nextel Communications	Contractual Services	Other Contractual Services	Green Busin & Sustainability	Unrestricted Funds	\$40.99
02*0417852	01/12/12	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$131.58
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$34.70
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$154.36
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$142.39
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$745.73
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$159.07
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$34.67
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$69.38
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$811.88
02*0417852	01/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$340.42
02*0417853	01/12/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$105.75
02*0417854	01/12/12	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$480.00
02*0417855	01/12/12	Philip M Cambus	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$600.00
02*0417856	01/12/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0417857	01/12/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0417858	01/12/12	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$960.00
02*0417859	01/12/12	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$450.00
02*0417860	01/12/12	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$525.00
02*0417861	01/12/12	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$1,495.00
02*0417861	01/12/12	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$1,495.00
02*0417862	01/12/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$606.13
02*0417863	01/12/12	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$480.00
02*0417864	01/12/12	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$1,232.50
02*0417865	01/12/12	Mulberry Inn	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$293.54
02*0417866	01/12/12	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$42.00
02*0417867	01/12/12	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$2,250.00
02*0417868	01/12/12	SC Higher Educ Foundation	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$250.00
02*0417869	01/12/12	The South Carolina Chapter Nsc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$55.00
02*0417870	01/12/12	Amer Psychological Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$304.00
02*0417871	01/12/12	Amer Soc for Clinical Pathology	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$89.00
02*0417872	01/12/12	Amer Soc for Engineering Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$79.00
02*0417873	01/12/12	Amer Culinary Federation	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$1,700.00
02*0417874	01/12/12	Amer Dental Education Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$125.00
02*0417875	01/12/12	Borough of Manhattan Comm Coll	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$7.00
02*0417876	01/12/12	JRCERT	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$1,800.00
02*0417878	01/12/12	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$525.00
02*0417879	01/12/12	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$4,721.15
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$341,078.53
02*0417880	01/12/12	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$40,076.79
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$27,952.04
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$2,502.78
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$16,711.34
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$3,674.06
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$3,140.00
02*0417880	01/12/12	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$4,191.44
02*0417881	01/12/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$17,511.46
02*0417882	01/19/12	123SECURITY Products	Equipment	Non-Cap Equip (\$1000-\$5000)	Summerville Trolley Site	Unrestricted Funds	\$2,734.89
02*0417883	01/19/12	8020 Entertainment LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$5,000.00
02*0417884	01/19/12	Advantage Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$370.23
02*0417885	01/19/12	Alan Hyman Enterprises	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$1,019.90
02*0417886	01/19/12	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,516.56
02*0417887	01/19/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$168.00
02*0417887	01/19/12	AlSCO	Fixed Charges	Late Payment Finance Charges	Hospitality/Tourism	Unrestricted Funds	\$0.56
02*0417887	01/19/12	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$224.00
02*0417888	01/19/12	Alternative Staffing	Contractual Services	Other Contractual Services	Aeronautical Training	Unrestricted Funds	\$616.20
02*0417888	01/19/12	Alternative Staffing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$728.00
02*0417888	01/19/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$377.58

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02*0417888	01/19/12	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$1,335.10
02*0417888	01/19/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$1,291.30
02*0417888	01/19/12	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$191.60
02*0417889	01/19/12	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$36.35
02*0417889	01/19/12	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,035.00
02*0417890	01/19/12	ASQ	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$29.50
02*0417890	01/19/12	ASQ	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$795.20
02*0417891	01/19/12	Assoc Microscope Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$2,167.70
02*0417892	01/19/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$20,427.03
02*0417893	01/19/12	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$6,481.72
02*0417893	01/19/12	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Radio/TV Broadcasting	Unrestricted Funds	\$2,354.00
02*0417893	01/19/12	B & H Photo-Video-Pro Audio	Supplies & Materials	Supplies And Materials Pool	Radio/TV Broadcasting	Unrestricted Funds	\$323.28
02*0417894	01/19/12	Berkeley County Government	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$1,398.00
02*0417895	01/19/12	BVT - Chef Revival Inc	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$288.80
02*0417896	01/19/12	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,093.76
02*0417897	01/19/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$334.76
02*0417898	01/19/12	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$4,215.40
02*0417899	01/19/12	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$12,045.00
02*0417900	01/19/12	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,457.73
02*0417901	01/19/12	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$20.25
02*0417901	01/19/12	Northeast Foundation for Children Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$405.00
02*0417902	01/19/12	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$8.68
02*0417902	01/19/12	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$102.36
02*0417903	01/19/12	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$205.00
02*0417904	01/19/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$26,858.79
02*0417905	01/19/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$2,348.24
02*0417906	01/19/12	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$4,489.04
02*0417907	01/19/12	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$25.08
02*0417907	01/19/12	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$832.50
02*0417908	01/19/12	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$112.50
02*0417909	01/19/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$32.98
02*0417910	01/19/12	Rite-Line Seal Coating & Striping,inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$4,038.00
02*0417911	01/19/12	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$438.97
02*0417912	01/19/12	S&ME, Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$4,546.00
02*0417913	01/19/12	Seifert Equipment Co	Equipment	Educational	Project Assist	Federal Grants	\$46,289.35
02*0417913	01/19/12	Seifert Equipment Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$11,180.93
02*0417914	01/19/12	Simmons Specialties	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$1,491.88
02*0417915	01/19/12	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$663.11
02*0417916	01/19/12	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$398.25
02*0417917	01/19/12	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$480.00
02*0417918	01/19/12	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$240.00
02*0417919	01/19/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$27.00
02*0417920	01/19/12	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$59.60
02*0417920	01/19/12	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,478.46
02*0417920	01/19/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,374.22
02*0417920	01/19/12	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$831.31
02*0417921	01/19/12	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$113.89
02*0417922	01/19/12	Troxell Communicatons	Equipment	Educational	Radio/TV Broadcasting	Unrestricted Funds	\$12,282.11
02*0417923	01/19/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$42.80
02*0417924	01/19/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$3,005.18
02*0417925	01/19/12	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$195.14
02*0417926	01/19/12	W H Platts Co	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$706.86
02*0417926	01/19/12	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-P	Unrestricted Funds	\$1,730.46
02*0417927	01/19/12	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$150.00
02*0417928	01/19/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$11,932.66
02*0417929	01/19/12	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$1,266.91
02*0417930	01/19/12	Windsong Farm	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$0.00
02*0417931	01/19/12	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$86.44
02*0417931	01/19/12	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,349.96

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02*0417932	01/19/12	Wulbern-Koval Company	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Registrars Office	Unrestricted Funds	\$519.38
02*0417933	01/19/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$8,410.49
02*0417934	01/19/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$22,172.30
02*0417935	01/19/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$171.74
02*0417936	01/19/12	Carolina Business Interiors	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Summerville Trolley Site	Unrestricted Funds	\$4,613.84
02*0417937	01/19/12	Carolina Training Associates	Supplies & Materials	Data Processing Supplies	Corporate & IT Training	Unrestricted Funds	\$2,298.50
02*0417938	01/19/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$4,151.92
02*0417939	01/19/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,073.63
02*0417939	01/19/12	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$37,942.80
02*0417940	01/19/12	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$151.20
02*0417940	01/19/12	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$3,517.50
02*0417941	01/19/12	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$260.00
02*0417942	01/19/12	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$106.12
02*0417943	01/19/12	Compusult Inc	Supplies & Materials	Data Processing Supplies	Corporate & IT Training	Unrestricted Funds	\$8,636.60
02*0417943	01/19/12	Compusult Inc	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$5,058.40
02*0417944	01/19/12	D2L Ltd.	Contractual Services	Other Contractual Services	Title III-Strengthening Insti.	Federal Grants	\$6,412.50
02*0417944	01/19/12	D2L Ltd.	Supplies & Materials	Data Processing Supplies	Title III-Strengthening Insti.	Federal Grants	\$21,375.00
02*0417945	01/19/12	Datatel	Contractual Services	Other Contractual Services	Prof Dev- Info. Technology	Unrestricted Funds	\$1,244.64
02*0417946	01/19/12	Davis Tree Company	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$2,450.00
02*0417947	01/19/12	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$48.17
02*0417947	01/19/12	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,308.88
02*0417948	01/19/12	DHEC Ocean & Coastal Management	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$125.00
02*0417949	01/19/12	Dish & Design Catering & Events	Contractual Services	Catered Meals	Upwardbound-Math/Sci	Federal Grants	\$119.71
02*0417950	01/19/12	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$480.52
02*0417951	01/19/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$344.36
02*0417951	01/19/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$1,976.90
02*0417952	01/19/12	Electronix Express	Supplies & Materials	Education Supplies	Electron Engineering Tech	Unrestricted Funds	\$4,790.60
02*0417953	01/19/12	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$241.12
02*0417954	01/19/12	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$5,421.36
02*0417955	01/19/12	Energy Ace	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	\$10,120.00
02*0417956	01/19/12	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$187.50
02*0417957	01/19/12	Green and Green Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$1,635.87
02*0417958	01/19/12	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$110.00
02*0417959	01/19/12	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$260.40
02*0417960	01/19/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,167.40
02*0417961	01/19/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$1,188.17
02*0417961	01/19/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$29,542.05
02*0417961	01/19/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$4,650.14
02*0417962	01/19/12	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$26.52
02*0417962	01/19/12	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$915.75
02*0417963	01/19/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,022.95
02*0417964	01/19/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$140.07
02*0417965	01/19/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$244,977.20
02*0417966	01/19/12	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$982.72
02*0417967	01/19/12	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$290.05
02*0417967	01/19/12	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$46.25
02*0417968	01/19/12	MSC Industrial Supply Co	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$5,262.26
02*0417968	01/19/12	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	CNC Equipment	State Board Grants & Programs	\$1,082.27
02*0417969	01/19/12	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$51,875.00
02*0417970	01/19/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$81.15
02*0417970	01/19/12	Mt Pleasant Waterworks	Fixed Charges	Late Payment Finance Charges	Plant Maint Offsite Facilities	Unrestricted Funds	\$3.22
02*0417971	01/19/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$1,782.10
02*0417972	01/19/12	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$1,138.04
02*0417973	01/19/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$5,840.98
02*0417974	01/19/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,072.04
02*0417975	01/19/12	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$720.00
02*0417976	01/19/12	Capitol Tours & Seq Island Stages	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$754.00
02*0417977	01/19/12	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$150.00
02*0417978	01/19/12	Steven W Compton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$200.00

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02*0417979	01/19/12	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,200.00
02*0417980	01/19/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0417981	01/19/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0417982	01/19/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$200.00
02*0417983	01/19/12	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$720.00
02*0417984	01/19/12	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,920.00
02*0417985	01/19/12	Mark Klingler	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$175.00
02*0417986	01/19/12	Michael Stephen Knight	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$600.00
02*0417987	01/19/12	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$960.00
02*0417988	01/19/12	Natl Trust for Historic Preservation	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$355.00
02*0417989	01/19/12	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$975.00
02*0417989	01/19/12	Phi Theta Kappa	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$150.00
02*0417990	01/19/12	Denise L Phillips	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$150.00
02*0417991	01/19/12	SCCEOPP	Travel - In State	In-State - Registration Fees	Disadvantaged	Federal Grants	\$675.00
02*0417991	01/19/12	SCCEOPP	Travel - In State	In-State - Registration Fees	EOC 01/02	Federal Grants	\$2,025.00
02*0417991	01/19/12	SCCEOPP	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	\$450.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	EOC 01/02	Federal Grants	\$140.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$70.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$210.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	\$70.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$280.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$70.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$700.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$70.00
02*0417992	01/19/12	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$490.00
02*0417993	01/19/12	The South Carolina Chapter Nsc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$590.00
02*0417994	01/19/12	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,920.00
02*0417995	01/19/12	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,200.00
02*0417996	01/19/12	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$480.00
02*0417997	01/19/12	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$2.90
02*0417997	01/19/12	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$5.97
02*0417998	01/19/12	Chas Organization of Nurse Leaders	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$70.00
02*0417999	01/19/12	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$50.00
02*0418000	01/19/12	Greater Summerville/Dorchester	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$360.00
02*0418001	01/19/12	TTC Employee	Supplies & Materials	Education Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	\$1,682.69
02*0418002	01/19/12	JSTOR	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$4,700.00
02*0418003	01/19/12	Lowcountry Local First	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$125.00
02*0418004	01/19/12	Nelnet Student Loan Corp	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$3,750.00
02*0418005	01/19/12	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$400.00
02*0418006	01/19/12	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$160.00
02*0418007	01/19/12	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$150.00
02*0418009	01/19/12	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$392.00
02*0418010	01/19/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$324.30
02*0418011	01/19/12	Nelnet Student Loan Corp	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$4,526.25
02*0418012	01/26/12	ABC Trophies	Supplies & Materials	Other Supplies	Foundation-Google (Quest 2012)	Other Restricted	\$4,010.43
02*0418013	01/26/12	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$45.52
02*0418013	01/26/12	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$458.45
02*0418014	01/26/12	Ascap	Contractual Services	Non-State Travel	Procurement & Risk Mngmt	Unrestricted Funds	\$20.59
02*0418014	01/26/12	Ascap	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$3,492.26
02*0418015	01/26/12	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$683.00
02*0418016	01/26/12	Bar Charts Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$14.85
02*0418017	01/26/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$13.92
02*0418017	01/26/12	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$13.91
02*0418018	01/26/12	Blackbaud	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$8,950.46
02*0418019	01/26/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$960.81
02*0418019	01/26/12	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$19,190.59
02*0418020	01/26/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$2.74
02*0418020	01/26/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$176.33
02*0418021	01/26/12	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$8,160.00

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02*0418022	01/26/12	Medco Supply Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$95.70
02*0418023	01/26/12	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$33,500.00
02*0418024	01/26/12	Miravia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$13.50
02*0418024	01/26/12	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$210.21
02*0418025	01/26/12	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$3,000.00
02*0418026	01/26/12	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$14.77
02*0418026	01/26/12	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$399.00
02*0418027	01/26/12	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$341.00
02*0418027	01/26/12	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$341.00
02*0418028	01/26/12	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$1,380.00
02*0418029	01/26/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,675.08
02*0418030	01/26/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$3,749.53
02*0418031	01/26/12	Poblocki Sign Company	Supplies & Materials	Maintenance Supplies	Executive Administration	Unrestricted Funds	\$22,546.39
02*0418033	01/26/12	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$264.25
02*0418034	01/26/12	Professional Business Systems	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	\$97.16
02*0418035	01/26/12	Promark Labels, Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$113.63
02*0418036	01/26/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$32.98
02*0418036	01/26/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$13.02
02*0418037	01/26/12	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,361.36
02*0418038	01/26/12	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$11,074.19
02*0418038	01/26/12	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$598.20
02*0418039	01/26/12	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$2,656.18
02*0418039	01/26/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$22,770.10
02*0418040	01/26/12	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$1,257.09
02*0418041	01/26/12	SHI	Supplies & Materials	Data Processing Supplies	Project Assist	Federal Grants	\$7,030.80
02*0418042	01/26/12	Softdocs	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$250.00
02*0418042	01/26/12	Softdocs	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$250.00
02*0418043	01/26/12	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$1,799.53
02*0418044	01/26/12	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$35.00
02*0418044	01/26/12	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$403.20
02*0418045	01/26/12	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$224.04
02*0418046	01/26/12	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$335.38
02*0418047	01/26/12	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$976.00
02*0418048	01/26/12	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$144.47
02*0418049	01/26/12	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$17,721.78
02*0418050	01/26/12	The Sustainability Institute	Contractual Services	Ed. And Training - State	Green Busin & Sustainability	Unrestricted Funds	\$8,010.00
02*0418051	01/26/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$20.00
02*0418053	01/26/12	Teachers College Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$10.37
02*0418053	01/26/12	Teachers College Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$274.52
02*0418054	01/26/12	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$35.46
02*0418054	01/26/12	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$117.00
02*0418055	01/26/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$14.54
02*0418055	01/26/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$503.93
02*0418055	01/26/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$32.46
02*0418055	01/26/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$43.60
02*0418055	01/26/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$101.85
02*0418056	01/26/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$144.42
02*0418057	01/26/12	Univ of New Mexico Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$185.45
02*0418057	01/26/12	Univ of New Mexico Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$838.80
02*0418058	01/26/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,865.00
02*0418059	01/26/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$113.17
02*0418059	01/26/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$40.67
02*0418060	01/26/12	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,395.38
02*0418061	01/26/12	W W Norton	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$131.57
02*0418061	01/26/12	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$8,630.46
02*0418062	01/26/12	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$820.00
02*0418063	01/26/12	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$1,800.00
02*0418064	01/26/12	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,922.52
02*0418065	01/26/12	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$321.00

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02*0418066	01/26/12	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$252.64
02*0418066	01/26/12	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,411.20
02*0418067	01/26/12	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$373.00
02*0418068	01/26/12	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$240.00
02*0418069	01/26/12	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$45.16
02*0418069	01/26/12	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$3,984.00
02*0418070	01/26/12	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$82.00
02*0418071	01/26/12	WSSC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$174.00
02*0418072	01/26/12	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$700.00
02*0418073	01/26/12	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$986.00
02*0418074	01/26/12	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$540.00
02*0418075	01/26/12	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$1,170.00
02*0418076	01/26/12	WXYL	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$104.00
02*0418077	01/26/12	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$245.00
02*0418078	01/26/12	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$510.00
02*0418079	01/26/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$393.30
02*0418079	01/26/12	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$71.61
02*0418079	01/26/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$127.24
02*0418080	01/26/12	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$133.23
02*0418080	01/26/12	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$2,770.20
02*0418081	01/26/12	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$180.38
02*0418082	01/26/12	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Title III-Strengthening Insti.	Federal Grants	\$349.53
02*0418083	01/26/12	Campus Labs	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$14,000.00
02*0418083	01/26/12	Campus Labs	Contractual Services	Other Contractual Services	Planning & Accreditation	Unrestricted Funds	\$5,936.32
02*0418084	01/26/12	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$214.00
02*0418085	01/26/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$4,637.99
02*0418086	01/26/12	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$2,117.00
02*0418087	01/26/12	Comcast Cablevision	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$413.54
02*0418087	01/26/12	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$2,198.51
02*0418088	01/26/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$238.90
02*0418089	01/26/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$28.70
02*0418089	01/26/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$24,038.24
02*0418090	01/26/12	Darkness to Light	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$900.00
02*0418091	01/26/12	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$337.50
02*0418092	01/26/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$4,986.66
02*0418093	01/26/12	Dentserve	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$43.81
02*0418094	01/26/12	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$8,323.00
02*0418095	01/26/12	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$54.70
02*0418096	01/26/12	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$37.90
02*0418097	01/26/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$70,488.30
02*0418098	01/26/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$6,611.69
02*0418098	01/26/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$27,000.00
02*0418099	01/26/12	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$617.84
02*0418100	01/26/12	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$11,275.20
02*0418101	01/26/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$431.30
02*0418102	01/26/12	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$285.00
02*0418103	01/26/12	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$2,490.00
02*0418104	01/26/12	Green and Green Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$6,885.47
02*0418105	01/26/12	HALO	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$1,582.34
02*0418105	01/26/12	HALO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$13,362.50
02*0418106	01/26/12	Hobart Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$880.91
02*0418107	01/26/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$371.48
02*0418107	01/26/12	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$1,085.31
02*0418108	01/26/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,758.40
02*0418109	01/26/12	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$698.19
02*0418110	01/26/12	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$1,040.00
02*0418111	01/26/12	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$1,734.40
02*0418112	01/26/12	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$180.00
02*0418113	01/26/12	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Industrial Maintenance Tech	Unrestricted Funds	\$195.22

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02*0418114	01/26/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$1,669.22
02*0418115	01/26/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$140.07
02*0418116	01/26/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$187,797.32
02*0418117	01/26/12	Mcallister's Deli	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$526.98
02*0418118	01/26/12	Mic Smith Photography	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$250.00
02*0418119	01/26/12	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	CNC Equipment	State Board Grants & Programs	\$2,962.23
02*0418120	01/26/12	ABLE Incorporated	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$225.37
02*0418121	01/26/12	American College Personnel Association	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$125.00
02*0418122	01/26/12	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$585.00
02*0418123	01/26/12	James R. Clayton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$1,440.00
02*0418124	01/26/12	Steven W Compton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$600.00
02*0418125	01/26/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$1,000.00
02*0418126	01/26/12	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0418127	01/26/12	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$280.00
02*0418128	01/26/12	Datatel Users Group	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$789.00
02*0418129	01/26/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$728.57
02*0418130	01/26/12	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$240.00
02*0418131	01/26/12	John Wiley & Sons, Inc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$269.00
02*0418132	01/26/12	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$24,500.66
02*0418133	01/26/12	Daniel Leydig	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$2,160.00
02*0418134	01/26/12	Christopher L. Long	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$240.00
02*0418135	01/26/12	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$60.00
02*0418137	01/26/12	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$480.00
02*0418138	01/26/12	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$120.00
02*0418139	01/26/12	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$2,500.00
02*0418140	01/26/12	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$1,090.00
02*0418141	01/26/12	SC Higher Educ Foundation	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$275.00
02*0418142	01/26/12	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$495.00
02*0418143	01/26/12	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$120.00
02*0418144	01/26/12	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$720.00
02*0418145	01/26/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$70.74
02*0418146	01/26/12	Amer Advertising Federation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$375.00
02*0418147	01/26/12	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	\$275.00
02*0418148	01/26/12	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$1,500.00
02*0418149	01/26/12	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$3,307.50
02*0418150	01/26/12	Commission on Colleges - Southern	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$300.00
02*0418151	01/26/12	Infobase Learning	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$22.50
02*0418152	01/26/12	Mercer Medical Library	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$5.00
02*0418153	01/26/12	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$40.00
02*0418154	01/26/12	Natl Assoc of Veterans Upward Bound Project Personnel	Fixed Charges	Dues and Membership Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$150.00
02*0418155	01/26/12	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$1,192.93
02*0418156	01/26/12	Rosen Publishing	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$9.67
02*0418156	01/26/12	Rosen Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$229.50
02*0418157	01/26/12	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$650.00
02*0418158	01/26/12	Sc Broadcasters Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$180.00
02*0418159	01/26/12	Breeanna Catlin Thompson	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$562.13
02*0418160	01/27/12	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$2,762.55
02*0418161	01/27/12	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$1,272.48
02*0418162	01/27/12	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$453.60
02*0418163	01/27/12	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$328.65
02*0418164	01/27/12	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$454.62
02*0418165	01/27/12	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$321.30
02*0418166	01/27/12	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$618.51
02*0418167	01/27/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$3,792.46
02*0418167	01/27/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$1,816.83
02*0418167	01/27/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$19,949.77
02*0418168	01/27/12	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$1,200.00
02*0418169	01/27/12	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$500.09
02*0418170	01/27/12	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$7,984.43

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02*0418171	01/27/12	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$528.22
02*0418172	01/27/12	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$1,202.00
02*0418173	01/27/12	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$564.00
02*0418174	01/27/12	MetLife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$4,096.83
02*0418175	01/27/12	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$799.35
02*0418176	01/27/12	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$339.04
02*0418177	01/27/12	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$95.75
02*0418178	01/27/12	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$2,014.13
02*0418179	01/27/12	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$1,832.76
02*0418180	01/27/12	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$43,501.46
02*0418180	01/27/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$24,140.97
02*0418180	01/27/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$628,363.58
02*0418181	01/27/12	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$95.00
02*0418182	01/27/12	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$281.66
02*0418183	01/27/12	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$31,360.30
02*0418184	01/27/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$4,180.37
02*0418185	01/27/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$3,613.93
02*0418186	01/27/12	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$7,099.00
02*0418186	01/27/12	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$45.00
02*0418186	01/27/12	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$6,740.00
02*0418186	01/27/12	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$6,460.66
02*0418187	01/27/12	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$334.13
02*0418188	01/27/12	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$12,653.12
02*0418189	01/27/12	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$685.44
02*0418190	01/27/12	TTC Employee	Payroll Deductions	AP Nat Fnd Life Ins	Bal Sht Acct	Unrestricted Funds	\$222.68
02*0418191	01/27/12	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$260.16
02*0994106	01/03/12	Green and Green Construction	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$8,665.40
02*0994107	01/09/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$203.80
02*0994107	01/09/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$50.00
02*0994108	01/26/12	Manufacturing Skill Standards Council	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$16,520.00
02*E0001613	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$52.56
02*E0001614	01/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$41.76
02*E0001615	01/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$751.42
02*E0001615	01/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$119.00
02*E0001615	01/05/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$184.84
02*E0001616	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$77.31
02*E0001616	01/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$343.80
02*E0001616	01/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$64.00
02*E0001617	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$70.92
02*E0001618	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$115.16
02*E0001619	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$27.01
02*E0001620	01/05/12	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$292.23
02*E0001620	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$60.60
02*E0001621	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$16.66
02*E0001622	01/05/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$301.74
02*E0001622	01/05/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$113.00
02*E0001622	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$101.00
02*E0001623	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$85.90
02*E0001624	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$222.20
02*E0001624	01/05/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$14.00
02*E0001625	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$101.00
02*E0001626	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$22.22
02*E0001627	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$88.88
02*E0001628	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$20.20
02*E0001629	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$98.98
02*E0001630	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$65.70
02*E0001631	01/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$131.30
02*E0001632	01/05/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$35.70
02*E0001633	01/05/12	TTC Employee	Supplies & Materials	Office Supplies	EOC 01/02	Federal Grants	\$160.71

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02*E0001634	01/05/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$41.62
02*E0001644	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$69.19
02*E0001645	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$321.80
02*E0001645	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$585.60
02*E0001645	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$137.00
02*E0001645	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$121.00
02*E0001645	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$233.42
02*E0001646	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$60.60
02*E0001647	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$55.56
02*E0001648	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$847.40
02*E0001648	01/11/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$525.00
02*E0001649	01/11/12	TTC Employee	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$125.00
02*E0001649	01/11/12	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$155.45
02*E0001649	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$114.64
02*E0001650	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$50.50
02*E0001651	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$47.27
02*E0001652	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$479.84
02*E0001653	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$66.68
02*E0001654	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$39.39
02*E0001655	01/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$60.60
02*E0001655	01/11/12	TTC Employee	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$231.67
02*E0001655	01/11/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$256.41
02*E0001655	01/11/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$75.00
02*E0001655	01/11/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$3.75
02*E0001656	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$6.57
02*E0001657	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$29.75
02*E0001658	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$68.15
02*E0001659	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$22.74
02*E0001660	01/11/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$220.24
02*E0001660	01/11/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$38.00
02*E0001660	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$113.12
02*E0001661	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$166.65
02*E0001662	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$7.58
02*E0001663	01/11/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$10.10
02*E0001664	01/11/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$1,087.32
02*E0001665	01/11/12	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$96.00
02*E0001665	01/11/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$320.69
02*E0001680	01/18/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$7.00
02*E0001681	01/18/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$57.64
02*E0001682	01/18/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$31.44
02*E0001683	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$111.10
02*E0001683	01/18/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$74.00
02*E0001684	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$255.53
02*E0001685	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$119.18
02*E0001686	01/18/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$62.88
02*E0001687	01/18/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$73.36
02*E0001688	01/18/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$7.00
02*E0001689	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$13.13
02*E0001690	01/18/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$175.38
02*E0001690	01/18/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$19.00
02*E0001690	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$226.75
02*E0001690	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$121.20
02*E0001690	01/18/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$299.00
02*E0001690	01/18/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Manuf, Ind and Constr Trades	Unrestricted Funds	\$7.00
02*E0001691	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$21.21
02*E0001692	01/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$366.80
02*E0001692	01/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$694.52
02*E0001692	01/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$135.00
02*E0001692	01/18/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$52.00

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02*E0001693	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$115.65
02*E0001694	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$53.53
02*E0001695	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$40.40
02*E0001696	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$428.24
02*E0001697	01/18/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$7.00
02*E0001698	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$53.53
02*E0001699	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$20.71
02*E0001700	01/18/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$53.03
02*E0001700	01/18/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Developmental Studies	Unrestricted Funds	\$7.00
02*E0001776	01/25/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$34.06
02*E0001777	01/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$118.68
02*E0001777	01/25/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	\$7.00
02*E0001778	01/25/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$110.17
02*E0001778	01/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$130.29
02*E0001779	01/25/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$207.00
02*E0001780	01/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	\$136.36
02*E0001780	01/25/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	\$7.00
02*E0001781	01/25/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$343.20
02*E0001782	01/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$78.78
02*E0001783	01/25/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$97.98
02*E0001783	01/25/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Planning & Accreditation	Unrestricted Funds	\$7.00
02*E0001784	01/25/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$123.63
02*E0001785	01/25/12	Clifton Q White	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$25.00