

Trident Technical College  
Transparency Report  
March 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0418650	3/1/2012	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,200.00
02*0418651	3/1/2012	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 135.73
02*0418651	3/1/2012	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,772.77
02*0418652	3/1/2012	AIM Institute	Contractual Services	Data Processing Serv.-Other	EOC 01/02	Federal Grants	\$ 3,800.00
02*0418653	3/1/2012	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,510.00
02*0418654	3/1/2012	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,356.65
02*0418655	3/1/2012	Allied Crawford	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,343.40
02*0418656	3/1/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 439.00
02*0418656	3/1/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 831.52
02*0418657	3/1/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 1,446.90
02*0418658	3/1/2012	Aramark Catering	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 70.12
02*0418659	3/1/2012	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 5,624.00
02*0418660	3/1/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,012.94
02*0418661	3/1/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 217,763.70
02*0418662	3/1/2012	MC Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 138.50
02*0418662	3/1/2012	MC Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,131.52
02*0418663	3/1/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0418663	3/1/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0418664	3/1/2012	RMF Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 2,364.75
02*0418665	3/1/2012	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,150.00
02*0418666	3/1/2012	Ross Printing	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,192.73
02*0418667	3/1/2012	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 512.88
02*0418668	3/1/2012	Saddleback Educ Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 118.99
02*0418668	3/1/2012	Saddleback Educ Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,148.70
02*0418669	3/1/2012	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 12,762.88
02*0418670	3/1/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 635.66
02*0418671	3/1/2012	Scantron Corp	Supplies & Materials	Testing Supplies	Nursing	Unrestricted Funds	\$ 590.54
02*0418672	3/1/2012	SHRM Learning Systems	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 8,829.00
02*0418673	3/1/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,613.70
02*0418674	3/1/2012	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 191.75
02*0418675	3/1/2012	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 144.47
02*0418676	3/1/2012	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 17,577.00
02*0418677	3/1/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 67.00
02*0418678	3/1/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 302.45
02*0418678	3/1/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,028.51
02*0418678	3/1/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6,533.21
02*0418678	3/1/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 50.41
02*0418679	3/1/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0418679	3/1/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0418679	3/1/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.63
02*0418679	3/1/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0418679	3/1/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 20.02
02*0418680	3/1/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 83.55
02*0418681	3/1/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 384.27
02*0418682	3/1/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 4.80
02*0418682	3/1/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,099.40
02*0418682	3/1/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,098.91
02*0418683	3/1/2012	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 111.82
02*0418683	3/1/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0418684	3/1/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,158.32
02*0418685	3/1/2012	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.52
02*0418685	3/1/2012	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,100.00
02*0418686	3/1/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 37.00

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02*0418686	3/1/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 325.31
02*0418687	3/1/2012	Camcor, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,344.77
02*0418688	3/1/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 170.00
02*0418689	3/1/2012	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 989.52
02*0418690	3/1/2012	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,591.09
02*0418691	3/1/2012	Charleston Imaging Products	Contractual Services	Data Processing Serv.-Other	EOC 01/02	Federal Grants	\$ 105.00
02*0418692	3/1/2012	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,225.00
02*0418693	3/1/2012	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 155.00
02*0418694	3/1/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 21,350.00
02*0418695	3/1/2012	College of Charleston	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 75.00
02*0418696	3/1/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 213.75
02*0418697	3/1/2012	Constantine Engineering Associates LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 17,350.00
02*0418698	3/1/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,324.54
02*0418699	3/1/2012	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 71.60
02*0418700	3/1/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.33
02*0418700	3/1/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 81.86
02*0418701	3/1/2012	Dell Marketing LP	Equipment	Data Processing	Cosmetology	Unrestricted Funds	\$ 91.51
02*0418701	3/1/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Enrollment/Retention	Unrestricted Funds	\$ 1,246.66
02*0418701	3/1/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,600.03
02*0418701	3/1/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Continuing Education	Unrestricted Funds	\$ 1,246.66
02*0418701	3/1/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 1,887.91
02*0418701	3/1/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	\$ 1,858.50
02*0418701	3/1/2012	Dell Marketing LP	Supplies & Materials	Office Supplies	Personnel Services	Unrestricted Funds	\$ 1,283.23
02*0418701	3/1/2012	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Dean-Enrollment Management	Unrestricted Funds	\$ 569.63
02*0418702	3/1/2012	Direct Media Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,025.00
02*0418703	3/1/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 100.85
02*0418704	3/1/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0418705	3/1/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0418706	3/1/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3.91
02*0418707	3/1/2012	Duncan Parnell Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 165.73
02*0418708	3/1/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 200.00
02*0418708	3/1/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Healthcare	Unrestricted Funds	\$ 381.83
02*0418708	3/1/2012	Duvall Catering & Event Design	Purchases for Resale	Aux - Labor/Setup	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,628.01
02*0418708	3/1/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 46,137.84
02*0418709	3/1/2012	Eastman Kodak	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 570.72
02*0418710	3/1/2012	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 346.31
02*0418711	3/1/2012	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 412.32
02*0418712	3/1/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,310.86
02*0418713	3/1/2012	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 8,460.04
02*0418714	3/1/2012	Green and Green Construction	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 6,775.59
02*0418715	3/1/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 653.00
02*0418716	3/1/2012	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 338.23
02*0418716	3/1/2012	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,044.50
02*0418717	3/1/2012	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,196.75
02*0418718	3/1/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 371.48
02*0418718	3/1/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,085.31
02*0418719	3/1/2012	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 261.58
02*0418720	3/1/2012	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0418721	3/1/2012	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 892.16
02*0418721	3/1/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,133.62
02*0418722	3/1/2012	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 240.77
02*0418723	3/1/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,192.83
02*0418724	3/1/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Business Tech	Unrestricted Funds	\$ 204.74

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02*0418724	3/1/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 211.20
02*0418724	3/1/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	The Learning Center	Unrestricted Funds	\$ 204.74
02*0418724	3/1/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 391.54
02*0418724	3/1/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	\$ 538.78
02*0418724	3/1/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Palmer Campus	Unrestricted Funds	\$ 538.78
02*0418725	3/1/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,715.88
02*0418726	3/1/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 1,293.41
02*0418727	3/1/2012	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 80,641.28
02*0418728	3/1/2012	MSC Industrial Supply Co	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$ 792.48
02*0418729	3/1/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,733.58
02*0418730	3/1/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0418731	3/1/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 3,656.67
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.70
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Other Contractual Services	Green Busin & Sustainability	Unrestricted Funds	\$ 40.99
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.58
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.70
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 154.17
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 142.16
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 745.95
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 257.38
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 35.13
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.62
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 713.44
02*0418732	3/1/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 347.46
02*0418733	3/1/2012	Nickelodeon Theatre	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 750.00
02*0418734	3/1/2012	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.31
02*0418734	3/1/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 65.08
02*0418735	3/1/2012	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0418736	3/1/2012	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 800.00
02*0418737	3/1/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 4,200.00
02*0418738	3/1/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418739	3/1/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418740	3/1/2012	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,400.00
02*0418741	3/1/2012	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0418742	3/1/2012	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0418743	3/1/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 390.00
02*0418744	3/1/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0418745	3/1/2012	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,380.00
02*0418746	3/1/2012	Daniel Leydig	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0418747	3/1/2012	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 392.00
02*0418748	3/1/2012	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0418749	3/1/2012	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,232.50
02*0418750	3/1/2012	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 800.00
02*0418751	3/1/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 60.00
02*0418752	3/1/2012	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 75.00
02*0418753	3/1/2012	Jennifer C Rogers	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 520.00
02*0418754	3/1/2012	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 6,420.00
02*0418755	3/1/2012	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 409.50
02*0418756	3/1/2012	SCSDHA	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 25.00
02*0418757	3/1/2012	SCTEA	Travel - In State	In-State - Registration Fees	President's Office	Unrestricted Funds	\$ 30.00
02*0418757	3/1/2012	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 210.00
02*0418758	3/1/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 389.95
02*0418759	3/1/2012	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 680.00

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02*0418760	3/1/2012	Amer Bar Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,250.00
02*0418761	3/1/2012	APPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,120.00
02*0418762	3/1/2012	Assoc of Govt Accountants	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 75.00
02*0418763	3/1/2012	Partnership for Philanthropic Planning	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 195.00
02*0418764	3/1/2012	Ptk	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 300.00
02*0418765	3/1/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 957.43
02*0418766	3/1/2012	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,990.00
02*0418766	3/1/2012	SC Student Loan Corporation	Other Con Ed Revenue	Misc Fees	General Inst Expense	Unrestricted Funds	\$ 417.90
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 335,246.91
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 41,367.43
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,109.42
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,454.50
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,560.68
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,673.60
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,320.00
02*0418767	3/1/2012	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,077.04
02*0418768	3/1/2012	Tri-County Human Resource Mgt Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 200.00
02*0418769	3/1/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 564.00
02*0418770	3/1/2012	Us Dept of Education	Current Restricted Revenue	Grant Contract - Federal	S.C. Student Loans	Federal Grants	\$ 1,356.19
02*0418771	3/1/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 56.00
02*0418772	3/1/2012	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 44,225.07
02*0418772	3/1/2012	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 78,497.48
02*0418772	3/1/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 15,626.94
02*0418772	3/1/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 563,472.42
02*0418773	3/1/2012	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 23,313.86
02*0418773	3/1/2012	Us Dept of Education	Other Con Ed Revenue	Misc Fees	General Inst Expense	Unrestricted Funds	\$ 1,118.13
02*E0006972	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 202.00
02*E0006973	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 29.52
02*E0006974	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 34.43
02*E0006975	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 109.05
02*E0006976	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 383.09
02*E0006976	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 133.00
02*E0006976	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 24.00
02*E0006976	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 508.80
02*E0006977	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 79.79
02*E0006978	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 110.09
02*E0006979	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 141.42
02*E0006980	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 144.08
02*E0006980	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 46.00
02*E0006980	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0006981	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 136.37
02*E0006982	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 51.51
02*E0006983	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 68.72
02*E0006985	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 32.80
02*E0006986	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 24.24
02*E0006987	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.11
02*E0006988	3/7/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 32.53
02*E0006988	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 63.64
02*E0006989	3/7/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 68.12
02*E0006990	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 38.36
02*E0006991	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 624.24
02*E0006992	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Talent Search	Federal Grants	\$ 86.24
02*E0006992	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Talent Search	Federal Grants	\$ 13.00

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02*E0006992	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 76.26
02*E0006993	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 103.02
02*E0006994	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 40.40
02*E0006995	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 157.60
02*E0006996	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 31.31
02*E0006996	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 199.98
02*E0006997	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 217.28
02*E0006997	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 31.00
02*E0006997	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.11
02*E0006998	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 25.00
02*E0006998	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 69.69
02*E0006999	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 65.65
02*E0007000	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.64
02*E0007000	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0007000	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 56.06
02*E0007001	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 19.71
02*E0007002	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 80.80
02*E0007003	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	\$ 210.08
02*E0007003	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 105.04
02*E0007004	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 120.19
02*E0007005	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 96.96
02*E0007006	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 95.45
02*E0007007	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 141.40
02*E0007008	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 139.96
02*E0007009	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 99.89
02*E0007010	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 113.70
02*E0007011	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 268.94
02*E0007011	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 43.00
02*E0007011	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 102.02
02*E0007012	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 164.16
02*E0007013	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 133.16
02*E0007014	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 92.42
02*E0007015	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 48.50
02*E0007016	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 119.18
02*E0007017	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 71.72
02*E0007018	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 6.57
02*E0007019	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 786.80
02*E0007020	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 403.41
02*E0007020	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 68.00
02*E0007020	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 127.26
02*E0007021	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 85.41
02*E0007022	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 108.64
02*E0007022	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 38.00
02*E0007023	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.28
02*E0007023	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 18.00
02*E0007023	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.50
02*E0007024	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 80.80
02*E0007025	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 82.42
02*E0007026	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 40.40
02*E0007027	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 108.64
02*E0007027	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 13.00
02*E0007027	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 111.18
02*E0007027	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 848.46

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02*E0007028	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0007028	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 802.62
02*E0007028	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*E0007028	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 115.18
02*E0007028	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 173.19
02*E0007029	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 782.31
02*E0007029	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 87.00
02*E0007029	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	\$ 32.00
02*E0007029	3/7/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 38.00
02*E0007030	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 325.22
02*E0007031	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 89.90
02*E0007032	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.11
02*E0007033	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Assisting	Unrestricted Funds	\$ 271.69
02*E0007034	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 31.31
02*E0007035	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 63.14
02*E0007036	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 196.96
02*E0007037	3/7/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 217.28
02*E0007037	3/7/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 38.00
02*E0007037	3/7/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 9.95
02*E0007037	3/7/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 112.12
02*E0007038	3/7/2012	TTC Employee	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 205.64
02*E0007039	3/7/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 20.43
02*0418774	3/8/2012	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0418774	3/8/2012	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0418775	3/8/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 195.00
02*0418776	3/8/2012	Atlantic Electric LLC	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 280.03
02*0418777	3/8/2012	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Radio/TV Broadcasting	Unrestricted Funds	\$ 2,354.00
02*0418778	3/8/2012	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.00
02*0418779	3/8/2012	Phil Beauregard	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 350.00
02*0418780	3/8/2012	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 552.09
02*0418781	3/8/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 154.61
02*0418782	3/8/2012	Blackbaud	Contractual Services	Contractual Services Pool	Prof Dev - Advancement	Unrestricted Funds	\$ 4,000.00
02*0418783	3/8/2012	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,411.00
02*0418784	3/8/2012	The Flowertown Players, Inc.	Fixed Charges	Rental-Other	General Inst Expense	Unrestricted Funds	\$ 2,556.00
02*0418785	3/8/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.50
02*0418785	3/8/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,871.10
02*0418786	3/8/2012	Parametric Technology Corp	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,834.93
02*0418787	3/8/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 331.30
02*0418788	3/8/2012	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 440.00
02*0418789	3/8/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,227.25
02*0418790	3/8/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 352.57
02*0418791	3/8/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0418791	3/8/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0418792	3/8/2012	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 6,791.97
02*0418793	3/8/2012	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 515.09
02*0418794	3/8/2012	SHRM Learning Systems	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 56.00
02*0418795	3/8/2012	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,170.00
02*0418795	3/8/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,594.34
02*0418795	3/8/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 170.00
02*0418795	3/8/2012	SimplexGrinnell	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 1,870.80
02*0418796	3/8/2012	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,196.18
02*0418796	3/8/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,744.12
02*0418797	3/8/2012	Stanley Security Solutions	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,967.83

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02*0418798	3/8/2012	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 27.50
02*0418799	3/8/2012	Strock Enterprises	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940 - Roof Repair	Capital Projects Fund	\$ 5,781.00
02*0418799	3/8/2012	Strock Enterprises	Permanent Improvements	Reno. Of Build. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$ 7,984.00
02*0418800	3/8/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 30.75
02*0418801	3/8/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 563.17
02*0418801	3/8/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 399.29
02*0418801	3/8/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,995.56
02*0418801	3/8/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 307.29
02*0418802	3/8/2012	Terri Lynn Inc	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,472.55
02*0418803	3/8/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0418803	3/8/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0418803	3/8/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 138.55
02*0418803	3/8/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0418803	3/8/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 20.04
02*0418804	3/8/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 386.54
02*0418805	3/8/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 72.85
02*0418807	3/8/2012	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 195.14
02*0418808	3/8/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 330.75
02*0418809	3/8/2012	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,460.26
02*0418810	3/8/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 281.43
02*0418811	3/8/2012	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.31
02*0418812	3/8/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.50
02*0418812	3/8/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 602.84
02*0418813	3/8/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 56.00
02*0418814	3/8/2012	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 16,456.41
02*0418814	3/8/2012	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 2,135.28
02*0418815	3/8/2012	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 562.50
02*0418816	3/8/2012	Charleston County Business Licenseuser Fee Dept.	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,777.10
02*0418817	3/8/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,512.66
02*0418818	3/8/2012	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 692.61
02*0418819	3/8/2012	Chas Inatl Film Festival	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 750.00
02*0418820	3/8/2012	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 1,186.90
02*0418821	3/8/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipmt. Repair	ADA	Unrestricted Funds	\$ 10,675.00
02*0418822	3/8/2012	Coastal Biodiesel	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.00
02*0418823	3/8/2012	Communities in Schools	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
02*0418824	3/8/2012	Robin J Condon	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,299.00
02*0418825	3/8/2012	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 14.29
02*0418825	3/8/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 774.16
02*0418826	3/8/2012	CT Lowndes & Company	Fixed Charges	Rental-Other	General Inst Expense	Unrestricted Funds	\$ 927.50
02*0418827	3/8/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 419.05
02*0418827	3/8/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60,041.92
02*0418828	3/8/2012	D2L Ltd.	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	\$ 72,796.65
02*0418829	3/8/2012	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0418830	3/8/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,931.19
02*0418830	3/8/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 17,845.75
02*0418831	3/8/2012	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 14.75
02*0418832	3/8/2012	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 79.12
02*0418832	3/8/2012	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 272.00
02*0418833	3/8/2012	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 47.50
02*0418834	3/8/2012	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0418835	3/8/2012	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 112.28
02*0418836	3/8/2012	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 93.75
02*0418837	3/8/2012	Gulfstream Communications	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,200.00

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02*0418838	3/8/2012	Hewlett-Packard Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,807.44
02*0418839	3/8/2012	International Cash Register	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 165.39
02*0418840	3/8/2012	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 474.78
02*0418840	3/8/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 776.85
02*0418841	3/8/2012	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 404.66
02*0418842	3/8/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 311.12
02*0418843	3/8/2012	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0418844	3/8/2012	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 975.00
02*0418845	3/8/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 195.22
02*0418846	3/8/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,174.91
02*0418847	3/8/2012	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 959.88
02*0418848	3/8/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 1,250.00
02*0418849	3/8/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 140.05
02*0418850	3/8/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,766.62
02*0418851	3/8/2012	Natl Instruments	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 477.40
02*0418852	3/8/2012	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Telephone-B	Unrestricted Funds	\$ 489.00
02*0418852	3/8/2012	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	\$ 1,301.00
02*0418852	3/8/2012	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 2,312.48
02*0418853	3/8/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0418854	3/8/2012	Fay Nanette Wright	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 3,460.00
02*0418855	3/8/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,245.42
02*0418856	3/8/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0418857	3/8/2012	American Counseling Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 395.00
02*0418858	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 848.46
02*0418858	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 64.00
02*0418858	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 117.00
02*0418858	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 526.70
02*0418859	3/8/2012	CAAHEP	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 295.00
02*0418860	3/8/2012	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,925.00
02*0418861	3/8/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418862	3/8/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418863	3/8/2012	Datatel Users Group	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 859.00
02*0418864	3/8/2012	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 840.00
02*0418865	3/8/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,680.00
02*0418866	3/8/2012	GFOASC	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 80.00
02*0418867	3/8/2012	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00
02*0418868	3/8/2012	League for Innovation	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 600.00
02*0418869	3/8/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,050.00
02*0418870	3/8/2012	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0418871	3/8/2012	Maebelle Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 585.00
02*0418872	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 48.00
02*0418872	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 15.00
02*0418872	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 24.44
02*0418873	3/8/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 150.00
02*0418874	3/8/2012	SCAPTA	Travel - In State	In-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 190.00
02*0418875	3/8/2012	Skillpath Seminars	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 357.22
02*0418876	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 1,131.28
02*0418876	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 80.00
02*0418876	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	\$ 5.43
02*0418876	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 293.15
02*0418876	3/8/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 18.76
02*0418877	3/8/2012	Sterling Ledet & Associates, Inc	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	\$ 1,295.00
02*0418878	3/8/2012	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,280.00



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02*0418879	3/8/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 852.50
02*0418880	3/8/2012	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 630.00
02*0418881	3/8/2012	Amer Lung Assoc in SC	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0418882	3/8/2012	CRD - Council for Resource Dev	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 130.00
02*0418883	3/8/2012	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 8,974.00
02*0418884	3/8/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 600.00
02*E0007126	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 75.25
02*E0007127	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 79.84
02*E0007128	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 178.44
02*E0007129	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 54.54
02*E0007130	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.64
02*E0007130	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.00
02*E0007130	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 56.05
02*E0007131	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 108.64
02*E0007131	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
02*E0007131	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 56.06
02*E0007132	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.64
02*E0007132	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
02*E0007132	3/14/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 9.95
02*E0007132	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 56.06
02*E0007133	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 108.64
02*E0007133	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 112.11
02*E0007134	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 217.28
02*E0007134	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0007134	3/14/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 19.90
02*E0007134	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.11
02*E0007135	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	EOC 01/02	Federal Grants	\$ 108.64
02*E0007135	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	EOC 01/02	Federal Grants	\$ 37.00
02*E0007135	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 112.11
02*E0007136	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 135.34
02*E0007137	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 32.85
02*E0007138	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.64
02*E0007138	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0007138	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.11
02*E0007139	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 98.70
02*E0007139	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*E0007139	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 996.50
02*E0007139	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 176.00
02*E0007139	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 22.00
02*E0007140	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 375.40
02*E0007140	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 525.45
02*E0007140	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 53.00
02*E0007140	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0007140	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 129.00
02*E0007140	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 525.00
02*E0007141	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 460.55
02*E0007141	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 525.45
02*E0007141	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 53.00
02*E0007141	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Achieving The Dream	Unrestricted Funds	\$ 32.00
02*E0007141	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 525.00
02*E0007142	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 23.24
02*E0007143	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 169.81
02*E0007143	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 87.00

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02*E0007143	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 314.21
02*E0007144	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.28
02*E0007144	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 38.00
02*E0007144	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.11
02*E0007145	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.64
02*E0007145	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
02*E0007146	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 24.00
02*E0007146	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 56.06
02*E0007147	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 13.13
02*E0007148	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 94.57
02*E0007149	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
02*E0007150	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 8.44
02*E0007151	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Science & Mathematics	Unrestricted Funds	\$ 28.29
02*E0007152	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Enrollment Management	Unrestricted Funds	\$ 108.00
02*E0007153	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 402.69
02*E0007154	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 72.24
02*E0007155	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	\$ 20.20
02*E0007156	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 393.90
02*E0007156	3/14/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Healthcare	Unrestricted Funds	\$ 7.00
02*E0007157	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 57.09
02*E0007158	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 186.86
02*E0007159	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 13.14
02*E0007160	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 116.15
02*E0007161	3/14/2012	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 366.20
02*E0007161	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 645.12
02*E0007161	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 121.00
02*E0007161	3/14/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 25.00
02*E0007161	3/14/2012	TTC Employee	Travel - In State	In-State -Transportation	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 46.00
02*E0007162	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 43.43
02*E0007163	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 293.54
02*E0007163	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
02*E0007163	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0007164	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 428.24
02*E0007165	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 60.70
02*E0007166	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 123.22
02*E0007167	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 862.28
02*E0007167	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 112.00
02*E0007167	3/14/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 55.00
02*E0007168	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 111.10
02*E0007168	3/14/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	I.T.F.S	Unrestricted Funds	\$ 7.00
02*E0007169	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 216.72
02*E0007169	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 38.00
02*E0007169	3/14/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.12
02*E0007170	3/14/2012	TTC Employee	Travel - In State	In-State - Lodging	EOC 01/02	Federal Grants	\$ 108.64
02*E0007170	3/14/2012	TTC Employee	Travel - In State	In-State - Meals	EOC 01/02	Federal Grants	\$ 37.00
02*E0007171	3/14/2012	TTC Employee	Contractual Services	Data Processing Serv.-Other	IMLS Grant	Federal Grants	\$ 194.54
02*E0007172	3/14/2012	TTC Employee	Supplies & Materials	Postage	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 45.00
02*E0007173	3/14/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 164.43
02*0418885	3/15/2012	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 982.00
02*0418886	3/15/2012	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 248.00
02*0418887	3/15/2012	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 391.10
02*0418888	3/15/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46.04
02*0418888	3/15/2012	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 525.00

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02*0418889	3/15/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 339.87
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Aeronautical Training	Unrestricted Funds	\$ 2,322.32
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 4,222.40
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 29,515.72
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,399.84
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 5,962.58
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 4,791.15
02*0418890	3/15/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 3,746.80
02*0418891	3/15/2012	American Towing Service	Contractual Services	Other Contractual Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 200.00
02*0418892	3/15/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,788.30
02*0418893	3/15/2012	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 709.30
02*0418894	3/15/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 86.79
02*0418895	3/15/2012	Budget Blinds	Supplies & Materials	Other Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 857.15
02*0418896	3/15/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.98
02*0418897	3/15/2012	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,464.00
02*0418898	3/15/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74.44
02*0418899	3/15/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 73.16
02*0418899	3/15/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,062.88
02*0418900	3/15/2012	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,254.63
02*0418901	3/15/2012	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30,453.42
02*0418901	3/15/2012	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 551.75
02*0418902	3/15/2012	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 541.41
02*0418904	3/15/2012	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 375.00
02*0418905	3/15/2012	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,446.88
02*0418906	3/15/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0418907	3/15/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,799.28
02*0418908	3/15/2012	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.00
02*0418908	3/15/2012	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 524.88
02*0418909	3/15/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 156,271.03
02*0418910	3/15/2012	Scantron Corp	Supplies & Materials	Education Supplies	Behavioral/Social Sciences	Unrestricted Funds	\$ 1,338.11
02*0418910	3/15/2012	Scantron Corp	Supplies & Materials	Education Supplies	History/Humanity/Political	Unrestricted Funds	\$ 669.06
02*0418911	3/15/2012	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 626.05
02*0418912	3/15/2012	Snyder Party Rental	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 229.98
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 763.28
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 224.77
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,222.69
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,731.16
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36
02*0418913	3/15/2012	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 866.59
02*0418914	3/15/2012	Sun Printing Inc	Supplies & Materials	Printing - Commercial	EOC 01/02	Federal Grants	\$ 494.76
02*0418915	3/15/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 673.36
02*0418915	3/15/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 578.20
02*0418915	3/15/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,586.11
02*0418916	3/15/2012	Troxell Communicatons	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 4,486.73
02*0418916	3/15/2012	Troxell Communicatons	Supplies & Materials	Supplies And Materials Pool	Radio/TV Broadcasting	Unrestricted Funds	\$ 294.87
02*0418917	3/15/2012	Unbound Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,559.20
02*0418918	3/15/2012	Uni-Hydro, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,244.96
02*0418919	3/15/2012	Unifirst Corporation	Supplies & Materials	Other Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0418920	3/15/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 25.85
02*0418921	3/15/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 301.89
02*0418921	3/15/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,863.54
02*0418922	3/15/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.89

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02*0418922	3/15/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,729.99
02*0418923	3/15/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5.25
02*0418924	3/15/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 85.52
02*0418925	3/15/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 20,645.14
02*0418927	3/15/2012	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 86.80
02*0418928	3/15/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 217.00
02*0418929	3/15/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 194.80
02*0418929	3/15/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 82.00
02*0418929	3/15/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,674.36
02*0418930	3/15/2012	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0418931	3/15/2012	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 375.00
02*0418932	3/15/2012	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,250.00
02*0418933	3/15/2012	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 106.03
02*0418934	3/15/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.88
02*0418935	3/15/2012	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 213.07
02*0418935	3/15/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 600.56
02*0418936	3/15/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 150.00
02*0418937	3/15/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28,949.58
02*0418938	3/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0418938	3/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 357.00
02*0418938	3/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 357.00
02*0418938	3/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 168.00
02*0418938	3/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 105.00
02*0418938	3/15/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 48.00
02*0418939	3/15/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,003.14
02*0418939	3/15/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 556.35
02*0418939	3/15/2012	Duvall Catering & Event Design	Purchases for Resale	Aux - Labor/Setup	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,756.63
02*0418939	3/15/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 12,061.08
02*0418940	3/15/2012	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 230.08
02*0418941	3/15/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,073.09
02*0418942	3/15/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 482.38
02*0418943	3/15/2012	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	\$ 7.81
02*0418943	3/15/2012	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 3.55
02*0418944	3/15/2012	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.00
02*0418945	3/15/2012	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0418946	3/15/2012	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 685.16
02*0418947	3/15/2012	Herald Office Systems	Supplies & Materials	Office Supplies	Accounting	Unrestricted Funds	\$ 474.83
02*0418948	3/15/2012	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0418949	3/15/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 563.42
02*0418950	3/15/2012	Internetwork Engineering	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 41,631.43
02*0418951	3/15/2012	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,280.50
02*0418952	3/15/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0418953	3/15/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	\$ 91.30
02*0418953	3/15/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Welding Technology	Unrestricted Funds	\$ 173.42
02*0418953	3/15/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 173.42
02*0418953	3/15/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	\$ 173.42
02*0418954	3/15/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,104.28
02*0418955	3/15/2012	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 200.10
02*0418956	3/15/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0418956	3/15/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0418957	3/15/2012	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,971.71
02*0418958	3/15/2012	Mcallister's Deli	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 371.97
02*0418959	3/15/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 1,000.00

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02*0418960	3/15/2012	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 209.05
02*0418960	3/15/2012	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 44.40
02*0418961	3/15/2012	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,182.62
02*0418962	3/15/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 959.05
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.70
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Other Contractual Services	Green Busin & Sustainability	Unrestricted Funds	\$ 40.99
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.58
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.70
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 154.60
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 141.73
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 745.95
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 159.94
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 35.36
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.83
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 717.85
02*0418963	3/15/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 348.50
02*0418964	3/15/2012	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 59,566.50
02*0418965	3/15/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,334.64
02*0418966	3/15/2012	The American Academy of Oral Medicine	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
02*0418967	3/15/2012	Carole Ann Benson-Kottmeier	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 315.00
02*0418968	3/15/2012	Elizabeth A Blanton	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0418969	3/15/2012	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,000.00
02*0418970	3/15/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0418971	3/15/2012	Coastal Carolina Chapter IIA	Travel - In State	In-State - Registration Fees	VP-Finance & Admin	Unrestricted Funds	\$ 15.00
02*0418972	3/15/2012	Ilyia L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0418973	3/15/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0418974	3/15/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,728.57
02*0418975	3/15/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0418976	3/15/2012	Anna Marie Glogower	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 60.00
02*0418977	3/15/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0418978	3/15/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 525.00
02*0418979	3/15/2012	Midlands Educ and Business Alliance	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 100.00
02*0418980	3/15/2012	Tobi L Miley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0418981	3/15/2012	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	\$ 217.28
02*0418981	3/15/2012	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	\$ 38.00
02*0418981	3/15/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 112.12
02*0418982	3/15/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 270.00
02*0418983	3/15/2012	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 450.00
02*0418984	3/15/2012	SC Soc Hlth Systems Pharmacists	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 85.00
02*0418985	3/15/2012	SCAPTA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 190.00
02*0418986	3/15/2012	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 412.50
02*0418987	3/15/2012	University South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 40.00
02*0418988	3/15/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0418989	3/15/2012	Albro House Hotel	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 7,728.05
02*0418990	3/15/2012	American Physical Therapy Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 445.00
02*0418991	3/15/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 85.56
02*0418992	3/15/2012	Commission on Colleges - Southern	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 300.00
02*0418993	3/15/2012	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0418994	3/15/2012	Ebsco Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 309.63
02*0418995	3/15/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 47.17
02*0418996	3/15/2012	EURO American Tours	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 22,670.00
02*0418997	3/15/2012	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 2,531.25
02*0418998	3/15/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 1,348.97

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02*0418999	3/15/2012	Power Transmission Dist Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 150.00
02*0419000	3/15/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 94.35
02*0419001	3/15/2012	Madison Cline Thomas	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 423.00
02*0419002	3/15/2012	TTC Foundation	Deposits	Deposits Held	Art - Paris_2012	Agency Funds	\$ 750.00
02*0419003	3/15/2012	University of Arkansas	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 5.00
02*0419004	3/15/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 110.99
02*0994114	3/15/2012	First Class Construction Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Summerville Trolley Site	Unrestricted Funds	\$ 8,598.73
02*E0007246	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	\$ 55.56
02*E0007246	3/21/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Institutional Resear	Unrestricted Funds	\$ 7.00
02*E0007247	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 50.20
02*E0007248	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$ 1,552.16
02*E0007248	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 105.00
02*E0007248	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Disadvantaged	Federal Grants	\$ 80.00
02*E0007249	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 112.11
02*E0007250	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 94.35
02*E0007250	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 12.00
02*E0007250	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 115.14
02*E0007251	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 13.14
02*E0007252	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 256.54
02*E0007253	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Horticultural Technologies	Unrestricted Funds	\$ 262.32
02*E0007253	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Horticultural Technologies	Unrestricted Funds	\$ 43.00
02*E0007253	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 75.58
02*E0007253	3/21/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Horticultural Technologies	Unrestricted Funds	\$ 25.00
02*E0007254	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0007255	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 105.00
02*E0007256	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 419.43
02*E0007256	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 55.00
02*E0007257	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 24.24
02*E0007258	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 92.35
02*E0007258	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 24.00
02*E0007258	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 56.06
02*E0007258	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 131.30
02*E0007259	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.64
02*E0007259	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 31.00
02*E0007259	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 56.06
02*E0007260	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 78.78
02*E0007261	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 60.60
02*E0007262	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*E0007262	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 996.50
02*E0007262	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 176.00
02*E0007262	3/21/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 17.00
02*E0007263	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 100.92
02*E0007264	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 108.64
02*E0007264	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 24.00
02*E0007264	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 27.80
02*E0007264	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 56.06
02*E0007265	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 217.28
02*E0007265	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 38.00
02*E0007265	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.11
02*E0007266	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 108.64
02*E0007266	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 6.00
02*E0007266	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 112.11
02*E0007266	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 253.52

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02*E0007267	3/21/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.64
02*E0007267	3/21/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
02*E0007267	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.12
02*E0007268	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 999.90
02*E0007269	3/21/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 141.40
02*E0007270	3/21/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 34.64
02*E0007270	3/21/2012	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 162.62
02*E0007271	3/21/2012	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 2,203.64
02*E0007271	3/21/2012	TTC Employee	Supplies & Materials	Postage	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 56.61
02*E0007272	3/21/2012	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 338.16
02*E0007273	3/21/2012	TTC Employee	Supplies & Materials	Food Supplies	Offsite Programs	Unrestricted Funds	\$ 90.36
02*E0007273	3/21/2012	TTC Employee	Supplies & Materials	Office Supplies	Offsite Programs	Unrestricted Funds	\$ 66.12
02*0419005	3/22/2012	High Output Inc	Supplies & Materials	Parts - General Repairs	Film Production	Unrestricted Funds	\$ 2,369.67
02*0419006	3/22/2012	All Occasions	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 651.75
02*0419007	3/22/2012	Alternative Media Access Center	Contractual Services	Data Processing Serv.-Other	ADA	Unrestricted Funds	\$ 500.00
02*0419008	3/22/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 1,392.30
02*0419008	3/22/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 22,840.16
02*0419008	3/22/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 2,907.00
02*0419008	3/22/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,335.10
02*0419008	3/22/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 413.44
02*0419009	3/22/2012	Aramark Catering	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 360.50
02*0419010	3/22/2012	Arriflex Corp	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 644.43
02*0419011	3/22/2012	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.00
02*0419012	3/22/2012	Brewer Co Inc	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	\$ 505.61
02*0419013	3/22/2012	Educational Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 425.55
02*0419013	3/22/2012	Educational Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (215.61)
02*0419014	3/22/2012	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 480.00
02*0419015	3/22/2012	Jeff Mangum	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 425.00
02*0419016	3/22/2012	Palmetto Distributors	Supplies & Materials	Other Supplies	JAG-Ballistic Vest Initiative	Other State Grants & Programs	\$ 596.75
02*0419017	3/22/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,956.84
02*0419018	3/22/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,930.22
02*0419019	3/22/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	Non-State Travel	Plant Oper & Maint-M	Unrestricted Funds	\$ 237.50
02*0419020	3/22/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0419020	3/22/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 26.04
02*0419021	3/22/2012	Rotary Club of Mt. Pleasant	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
02*0419022	3/22/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,349.78
02*0419023	3/22/2012	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,106.48
02*0419025	3/22/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,631.62
02*0419026	3/22/2012	State Engraving	Supplies & Materials	Printing - Commercial	Registrars Office	Unrestricted Funds	\$ 1,638.35
02*0419027	3/22/2012	Terminix Service, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,025.00
02*0419028	3/22/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0419029	3/22/2012	Uni-Hydro, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 22.50
02*0419030	3/22/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0419030	3/22/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0419030	3/22/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.63
02*0419030	3/22/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0419030	3/22/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 20.03
02*0419031	3/22/2012	United Rentals	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 4,500.00
02*0419032	3/22/2012	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 111.00
02*0419032	3/22/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0419033	3/22/2012	VWR International	Supplies & Materials	Other Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 3,849.44
02*0419034	3/22/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 4,199.67
02*0419035	3/22/2012	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 27.80

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02*0419036	3/22/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.25
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$ 16.28
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 6.51
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 100.91
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 16.28
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 29.17
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0419036	3/22/2012	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 45.57
02*0419037	3/22/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 41.00
02*0419038	3/22/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,906.28
02*0419039	3/22/2012	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 460.00
02*0419040	3/22/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 10,675.00
02*0419041	3/22/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 284.82
02*0419042	3/22/2012	Dish & Design Catering & Events	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 159.40
02*0419043	3/22/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 54.70
02*0419044	3/22/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Foundation-Google (Quest 2012)	Other Restricted	\$ 7,204.54
02*0419044	3/22/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,605.67
02*0419045	3/22/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 3.93
02*0419045	3/22/2012	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 674.33
02*0419045	3/22/2012	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 9.93
02*0419046	3/22/2012	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 4,180.00
02*0419047	3/22/2012	Greater Summerville/Dorchester	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,000.00
02*0419048	3/22/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.17
02*0419048	3/22/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,781.80
02*0419048	3/22/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0419049	3/22/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,768.94
02*0419050	3/22/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 211.20
02*0419050	3/22/2012	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 1,822.49
02*0419050	3/22/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	\$ 244.31
02*0419050	3/22/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	\$ 538.78
02*0419051	3/22/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 85.00
02*0419052	3/22/2012	Mcallister's Deli	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 371.98
02*0419053	3/22/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 250.00
02*0419054	3/22/2012	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 83.35
02*0419055	3/22/2012	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,831.79
02*0419056	3/22/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0419057	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 21.70
02*0419057	3/22/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,493.26
02*0419057	3/22/2012	Airgas National Welders	Supplies & Materials	Other Supplies	Enrollment/Retention	Unrestricted Funds	\$ 77.86
02*0419057	3/22/2012	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 45.57
02*0419058	3/22/2012	MSDSonline	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 2,249.00
02*0419059	3/22/2012	Assoc of Regional Centers for Asian Studies	Travel - Foreign	Foreign Travel-Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 1,500.00
02*0419060	3/22/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0419061	3/22/2012	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,520.00
02*0419062	3/22/2012	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 210.00
02*0419063	3/22/2012	Ilyya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0419064	3/22/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 560.00
02*0419065	3/22/2012	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 555.00
02*0419066	3/22/2012	Focus Publications Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 420.00



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02*0419067	3/22/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,560.00
02*0419068	3/22/2012	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 750.00
02*0419069	3/22/2012	Myriam Johns	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 700.00
02*0419070	3/22/2012	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24,500.66
02*0419071	3/22/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 600.00
02*0419072	3/22/2012	Maebelle Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 585.00
02*0419073	3/22/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 150.00
02*0419074	3/22/2012	Lauren Merritt Seaborn	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0419075	3/22/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,080.00
02*0419076	3/22/2012	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0419077	3/22/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0419078	3/22/2012	Armstrong Atlantic State Univ	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0419079	3/22/2012	Dority & Manning	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 1,000.00
02*0419080	3/22/2012	Georgia GED Testing Program	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 23.00
02*0419081	3/22/2012	South University	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 5.00
02*0419083	3/22/2012	Us Dept of Education	Scholarships	Financial Aid Expense	S.C. Student Loans	Federal Grants	\$ 1,741.25
02*0994115	3/27/2012	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 672.62
02*0994116	3/27/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,792.46
02*0994116	3/27/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Health Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,816.83
02*0994116	3/27/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 20,073.26
02*E0007340	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 341.20
02*E0007340	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 525.45
02*E0007340	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 78.00
02*E0007340	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Achieving The Dream	Unrestricted Funds	\$ 47.15
02*E0007341	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 204.24
02*E0007341	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 49.00
02*E0007341	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 180.28
02*E0007342	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 121.88
02*E0007343	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 204.24
02*E0007343	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 43.00
02*E0007344	3/28/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 48.78
02*E0007344	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	\$ 11.42
02*E0007345	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 82.33
02*E0007346	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 111.10
02*E0007346	3/28/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Affairs	Unrestricted Funds	\$ 7.00
02*E0007347	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 136.35
02*E0007348	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 99.99
02*E0007349	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 405.39
02*E0007349	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 96.00
02*E0007349	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 24.00
02*E0007349	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 454.50
02*E0007349	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*E0007350	3/28/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 1.50
02*E0007350	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 119.63
02*E0007351	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Green Busin & Sustainability	Unrestricted Funds	\$ 161.28
02*E0007351	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 31.00
02*E0007351	3/28/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 19.66
02*E0007351	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 109.08
02*E0007352	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 187.84
02*E0007352	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.00
02*E0007352	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.94
02*E0007353	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 35.87
02*E0007354	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 113.12

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02*E0007354	3/28/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Aid Office	Unrestricted Funds	\$ 7.00
02*E0007355	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 141.84
02*E0007356	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 330.36
02*E0007357	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 20.20
02*E0007358	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 53.54
02*E0007359	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
02*E0007359	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 917.00
02*E0007359	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 119.00
02*E0007359	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 28.98
02*E0007359	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 40.00
02*E0007360	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 531.20
02*E0007361	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 489.20
02*E0007361	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 510.00
02*E0007361	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 137.00
02*E0007361	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 46.93
02*E0007361	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 12.00
02*E0007362	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 27.28
02*E0007363	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 12.00
02*E0007363	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 180.80
02*E0007363	3/28/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.00
02*E0007364	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 28.29
02*E0007365	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.64
02*E0007365	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.00
02*E0007365	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 56.06
02*E0007366	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 161.32
02*E0007367	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 204.24
02*E0007367	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 43.00
02*E0007368	3/28/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 204.24
02*E0007368	3/28/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 36.00
02*E0007369	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 105.57
02*E0007370	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 103.29
02*E0007370	3/28/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	\$ 7.00
02*E0007371	3/28/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 46.69
02*E0007371	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 118.10
02*E0007372	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 499.95
02*E0007373	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 26.26
02*E0007374	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 277.27
02*E0007374	3/28/2012	TTC Employee	Travel - In State	In-State - Registration Fees	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 30.00
02*E0007374	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 50.00
02*E0007374	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 57.00
02*E0007374	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 28.30
02*E0007375	3/28/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 113.42
02*E0007375	3/28/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Area Commission	Unrestricted Funds	\$ 50.00
02*E0007375	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 602.20
02*E0007375	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 260.77
02*E0007375	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 34.00
02*E0007375	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 30.00
02*E0007375	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 80.00
02*E0007375	3/28/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 14.70
02*E0007376	3/28/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 333.30
02*E0007377	3/28/2012	TTC Employee	Contractual Services	Non-State Travel	IMLS Grant	Federal Grants	\$ 58.83
02*E0007378	3/28/2012	TTC Employee	Supplies & Materials	Food Supplies	Corporate & IT Training	Unrestricted Funds	\$ 200.47
02*E0007380	3/28/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 80.91

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02*0419084	3/29/2012	ACS Educational Services	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	\$ 10,758.28
02*0419085	3/29/2012	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,464.00
02*0419086	3/29/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,579.26
02*0419086	3/29/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 532.35
02*0419087	3/29/2012	American Business Forms	Supplies & Materials	Data Processing Supplies	SOS-Operations-Acad	Unrestricted Funds	\$ 2,213.14
02*0419088	3/29/2012	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 2,660.00
02*0419089	3/29/2012	B&C Hospitality Systems, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 3,797.50
02*0419090	3/29/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,040.49
02*0419091	3/29/2012	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 848.00
02*0419092	3/29/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 268.75
02*0419093	3/29/2012	Charleston Water Systems	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 25,530.00
02*0419094	3/29/2012	Chas Area Convention and Visitors Bureau	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,800.00
02*0419095	3/29/2012	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 253.51
02*0419096	3/29/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 125.64
02*0419097	3/29/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 45.40
02*0419098	3/29/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 376.07
02*0419098	3/29/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,098.72
02*0419099	3/29/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.00
02*0419099	3/29/2012	JA Majors Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,147.86
02*0419100	3/29/2012	Pearce & Pearce	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 5,830.20
02*0419101	3/29/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 160,860.67
02*0419102	3/29/2012	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 15,000.00
02*0419103	3/29/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,705.96
02*0419104	3/29/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 687.50
02*0419105	3/29/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0419106	3/29/2012	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,244.20
02*0419107	3/29/2012	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	\$ 13.40
02*0419107	3/29/2012	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,500.00
02*0419108	3/29/2012	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 76.30
02*0419108	3/29/2012	SC Net Inc	Contractual Services	Telecommunications Services	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 0.02
02*0419110	3/29/2012	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 155.00
02*0419110	3/29/2012	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	\$ 182.00
02*0419111	3/29/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 583.17
02*0419111	3/29/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,748.78
02*0419112	3/29/2012	Staples Business Advantage	Supplies & Materials	Data Processing Supplies	Testing Services	Unrestricted Funds	\$ 4,023.95
02*0419113	3/29/2012	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 191.75
02*0419114	3/29/2012	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 144.47
02*0419115	3/29/2012	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 19,947.73
02*0419116	3/29/2012	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 84.09
02*0419117	3/29/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0419117	3/29/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0419117	3/29/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 151.63
02*0419117	3/29/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 20.04
02*0419118	3/29/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 54.25
02*0419119	3/29/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 416.75
02*0419119	3/29/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 842.10
02*0419120	3/29/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 76.27
02*0419121	3/29/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 937.66
02*0419122	3/29/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,124.00
02*0419123	3/29/2012	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 729.46
02*0419124	3/29/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 19.42
02*0419124	3/29/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 58.00
02*0419124	3/29/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 143.16

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02*0419125	3/29/2012	Brad Kenneth Land	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 3,750.00
02*0419126	3/29/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 61.00
02*0419127	3/29/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 170.00
02*0419128	3/29/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,065.47
02*0419128	3/29/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 113,589.73
02*0419129	3/29/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 10,675.00
02*0419130	3/29/2012	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,600.25
02*0419130	3/29/2012	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,643.50
02*0419130	3/29/2012	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,600.25
02*0419131	3/29/2012	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 72.18
02*0419132	3/29/2012	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 56.00
02*0419132	3/29/2012	Culinary Nutrition Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,456.00
02*0419133	3/29/2012	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 562.50
02*0419133	3/29/2012	Datatel	Equipment	Data Processing	SOS-Operations-Admin	Unrestricted Funds	\$ 10,000.00
02*0419134	3/29/2012	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0419135	3/29/2012	Dorchester County Solid Waste Dept	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 3,120.00
02*0419136	3/29/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 37.90
02*0419137	3/29/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,181.86
02*0419137	3/29/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 457.28
02*0419137	3/29/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 24,137.11
02*0419138	3/29/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 442.64
02*0419139	3/29/2012	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,394.48
02*0419140	3/29/2012	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 14.95
02*0419141	3/29/2012	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 8,460.04
02*0419142	3/29/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 3,244.75
02*0419143	3/29/2012	HALO	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.11
02*0419143	3/29/2012	HALO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 780.00
02*0419144	3/29/2012	Hussey Gay Bell & DeYoung Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus - Repavement	Capital Projects Fund	\$ 3,600.00
02*0419145	3/29/2012	Internetnetwork Engineering	Contractual Services	Other Contractual Services	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 2,871.34
02*0419145	3/29/2012	Internetnetwork Engineering	Equipment	Data Processing	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 17,305.75
02*0419146	3/29/2012	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 1,403.00
02*0419147	3/29/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 302.50
02*0419148	3/29/2012	Live Oak Consultants LLC	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 730.00
02*0419149	3/29/2012	Medical Educ Technologies Inc	Contractual Services	Other Contractual Services	Emergency Medical Technology	Unrestricted Funds	\$ 5,557.37
02*0419150	3/29/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0419151	3/29/2012	Fay Nanette Wright	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 520.00
02*0419152	3/29/2012	AACC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 350.00
02*0419153	3/29/2012	Atlanta Metropolitan College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 72.00
02*0419154	3/29/2012	Carole Ann Benson-Kottmeirer	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 315.00
02*0419155	3/29/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419156	3/29/2012	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,400.00
02*0419157	3/29/2012	Patrick J Costello	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0419158	3/29/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,987.50
02*0419159	3/29/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419160	3/29/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 560.00
02*0419161	3/29/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 500.00
02*0419162	3/29/2012	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419163	3/29/2012	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419164	3/29/2012	Fairfeild Inn & Suites Atlanta Airport	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 662.40
02*0419165	3/29/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0419166	3/29/2012	Michael D Gobin	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,500.00
02*0419167	3/29/2012	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0419168	3/29/2012	Todd Irvine	Contractual Services	Continuing Educ Instruction	International Education	Unrestricted Funds	\$ 85.85

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02*0419169	3/29/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0419170	3/29/2012	MUSC Community Training Center	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 24.00
02*0419171	3/29/2012	NACTEI	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	\$ 275.00
02*0419172	3/29/2012	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0419173	3/29/2012	Pee Dee Regional Emergency Medical Service Inc	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 24.00
02*0419174	3/29/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 270.00
02*0419175	3/29/2012	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,340.00
02*0419176	3/29/2012	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,140.00
02*0419177	3/29/2012	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0419178	3/29/2012	South Carolina Bar-C.L.E. Division	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 345.00
02*0419179	3/29/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419180	3/29/2012	Trident Technical College	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	\$ 700.00
02*0419181	3/29/2012	Us Green Building Council SC Chapter	Travel - In State	In-State - Registration Fees	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 175.00
02*0419182	3/29/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0419183	3/29/2012	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 3,990.00
02*0419184	3/29/2012	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 16,420.29
02*0419185	3/29/2012	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 425.00
02*0419186	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419187	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0419188	3/29/2012	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,948.61
02*0419189	3/29/2012	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,405.24
02*0419190	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419191	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419192	3/29/2012	Berkeley Cnty Chamber Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,000.00
02*0419193	3/29/2012	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0419194	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419195	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419196	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419197	3/29/2012	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 328.65
02*0419198	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419199	3/29/2012	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0419200	3/29/2012	Elizabeth A Cox	Supplies & Materials	Food Supplies	Healthcare	Unrestricted Funds	\$ 67.83
02*0419201	3/29/2012	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0419202	3/29/2012	Willibroad Dze-Ngwa	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	\$ 323.49
02*0419203	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419204	3/29/2012	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0419205	3/29/2012	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,200.00
02*0419206	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419207	3/29/2012	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0419208	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0419209	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419210	3/29/2012	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 8,344.36
02*0419211	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0419212	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0419213	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0419214	3/29/2012	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 528.22
02*0419215	3/29/2012	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 692.00
02*0419216	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0419217	3/29/2012	Life Management Center Inc	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 95.00
02*0419218	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0419219	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0419220	3/29/2012	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0419221	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00

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02*0419222	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0419223	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419224	3/29/2012	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,621.27
02*0419225	3/29/2012	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 799.35
02*0419226	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419227	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419228	3/29/2012	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0419229	3/29/2012	NLNAC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 10,020.00
02*0419230	3/29/2012	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0419231	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419232	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419233	3/29/2012	Grant Participant	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 976.54
02*0419234	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0419235	3/29/2012	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,752.06
02*0419236	3/29/2012	SC Higher Educ Foundation	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 3,000.00
02*0419237	3/29/2012	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,832.76
02*0419238	3/29/2012	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0419239	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0419240	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419241	3/29/2012	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 333,174.14
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 40,082.26
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,296.78
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,436.52
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,571.88
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,761.62
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,220.00
02*0419242	3/29/2012	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,123.60
02*0419243	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0419244	3/29/2012	Breeanna Catlin Thompson	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 915.00
02*0419245	3/29/2012	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 32,260.59
02*0419246	3/29/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 624.00
02*0419248	3/29/2012	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,162.37
02*0419249	3/29/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,368.93
02*0419250	3/29/2012	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 5,029.00
02*0419250	3/29/2012	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0419250	3/29/2012	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,040.00
02*0419250	3/29/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 7,290.66
02*0419251	3/29/2012	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0419252	3/29/2012	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 12,998.27
02*0419253	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419254	3/29/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 342.00
02*0419255	3/29/2012	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0419256	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0994117	3/29/2012	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,130.54
02*0994117	3/29/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,080.24
02*0994117	3/29/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,589.36
02*0994118	3/29/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 390.00
02*0994118	3/29/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 333.00
02*0994118	3/29/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Testing Services	Unrestricted Funds	\$ 176.14
02*0994119	3/29/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00