

Trident Technical College
Transparency Report
May 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0007702	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 218.16
02*E0007703	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 138.90
02*E0007704	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 32.83
02*E0007705	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 34.36
02*E0007706	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 13.13
02*E0007707	5/2/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007708	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 37.27
02*E0007708	5/2/2012	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	\$ 3.75
02*E0007709	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 114.13
02*E0007709	5/2/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 7.00
02*E0007710	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 23.47
02*E0007711	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 151.50
02*E0007712	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 39.43
02*E0007713	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 92.94
02*E0007714	5/2/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 25.39
02*E0007714	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	\$ 111.10
02*E0007715	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 60.93
02*E0007716	5/2/2012	TTC Employee	Travel - In State	In-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 104.84
02*E0007716	5/2/2012	TTC Employee	Travel - In State	In-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 18.00
02*E0007716	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 111.10
02*E0007717	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 137.60
02*E0007717	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 119.00
02*E0007717	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	\$ 32.00
02*E0007717	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 75.00
02*E0007717	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 32.32
02*E0007717	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 500.00
02*E0007718	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 80.80
02*E0007719	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 84.84
02*E0007720	5/2/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 3.00
02*E0007720	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 234.07
02*E0007721	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 109.08
02*E0007722	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 94.00
02*E0007722	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	\$ 40.00
02*E0007723	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 108.60
02*E0007724	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 111.10
02*E0007724	5/2/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Academic Affairs	Unrestricted Funds	\$ 7.00
02*E0007725	5/2/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.64
02*E0007725	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 56.06
02*E0007725	5/2/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0007726	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 44.44
02*E0007727	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 31.32
02*E0007728	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 93.43
02*E0007729	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 20.20
02*E0007729	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 114.14
02*E0007729	5/2/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0007730	5/2/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	\$ 3.00

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02*E0007730	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 22.82
02*E0007731	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 504.20
02*E0007731	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 477.09
02*E0007731	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.00
02*E0007731	5/2/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 6.00
02*E0007732	5/2/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	\$ 118.26
02*E0007733	5/2/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 41.88
02*0419749	5/3/2012	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 653.00
02*0419750	5/3/2012	All Seasons Mulch & Landscape Supply	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 4,887.38
02*0419751	5/3/2012	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 329.77
02*0419751	5/3/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 616.85
02*0419752	5/3/2012	Arriflex Corp	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 283.15
02*0419753	5/3/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.54
02*0419754	5/3/2012	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 1,561.04
02*0419754	5/3/2012	B & H Photo-Video-Pro Audio	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ (633.01)
02*0419755	5/3/2012	Berkeley County School District	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 2,744.40
02*0419756	5/3/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 541.77
02*0419757	5/3/2012	Brandley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 482,316.80
02*0419758	5/3/2012	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,347.63
02*0419759	5/3/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.37
02*0419760	5/3/2012	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 214.00
02*0419761	5/3/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 61.46
02*0419761	5/3/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 36,514.95
02*0419762	5/3/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 62.34
02*0419763	5/3/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 1,896.08
02*0419764	5/3/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 767.50
02*0419765	5/3/2012	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 3,714.68
02*0419766	5/3/2012	Reach EAP and Workplace Solutions	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 1,805.00
02*0419767	5/3/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.94
02*0419767	5/3/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0419767	5/3/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 13.02
02*0419768	5/3/2012	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,757.07
02*0419769	5/3/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 534.09
02*0419770	5/3/2012	Scantron Corp	Supplies & Materials	Testing Supplies	Nursing	Unrestricted Funds	\$ 589.69
02*0419771	5/3/2012	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 33.20
02*0419772	5/3/2012	SimplexGrinnell	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 750.00
02*0419773	5/3/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,331.12
02*0419774	5/3/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0419774	5/3/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0419774	5/3/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 133.54
02*0419774	5/3/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0419775	5/3/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 69.28
02*0419776	5/3/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 39.38
02*0419777	5/3/2012	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 654.89
02*0419777	5/3/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0419778	5/3/2012	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 596.77

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02*0419779	5/3/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 128.64
02*0419780	5/3/2012	Carolina Business Interiors	Supplies & Materials	Office Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 2,000.46
02*0419781	5/3/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 170.00
02*0419782	5/3/2012	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 2,226.42
02*0419783	5/3/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,393.14
02*0419784	5/3/2012	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 935.60
02*0419785	5/3/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 2,660.00
02*0419786	5/3/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0419786	5/3/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0419786	5/3/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0419786	5/3/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0419786	5/3/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0419787	5/3/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 183.10
02*0419788	5/3/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 650.38
02*0419789	5/3/2012	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	\$ 8,323.00
02*0419790	5/3/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,422.55
02*0419790	5/3/2012	Duvall Catering & Event Design	Supplies & Materials	Food Supplies	EOC 01/02	Federal Grants	\$ 173.56
02*0419791	5/3/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 197.49
02*0419792	5/3/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 17.56
02*0419793	5/3/2012	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 768.63
02*0419794	5/3/2012	HD Supply	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,735.71
02*0419795	5/3/2012	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 309.66
02*0419796	5/3/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Healthcare	Unrestricted Funds	\$ 173.42
02*0419797	5/3/2012	Machine & Welding Supply Co	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,338.18
02*0419798	5/3/2012	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 925.42
02*0419799	5/3/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 500.00
02*0419800	5/3/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 73.10
02*0419801	5/3/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 37.98
02*0419802	5/3/2012	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 680.10
02*0419803	5/3/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419804	5/3/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419805	5/3/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 700.00
02*0419806	5/3/2012	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419807	5/3/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 615.00
02*0419808	5/3/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 111.10
02*0419808	5/3/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 191.79
02*0419808	5/3/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 195.00
02*0419809	5/3/2012	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0419810	5/3/2012	Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 210.00
02*0419810	5/3/2012	Dani Manilla	Supplies & Materials	Education Supplies	Offsite Programs	Unrestricted Funds	\$ 92.13
02*0419811	5/3/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 840.00
02*0419812	5/3/2012	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,400.00
02*0419813	5/3/2012	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 390.00
02*0419814	5/3/2012	Keisha A Rivers-Shorty	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 600.00
02*0419815	5/3/2012	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,575.00
02*0419816	5/3/2012	Michael K Thomas	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00

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02*0419817	5/3/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0419818	5/3/2012	Rodger Wiles	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 315.00
02*0419819	5/3/2012	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 1,733.12
02*0419820	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0419821	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 55.00
02*0419822	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 55.00
02*0419823	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 50.19
02*0419824	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419825	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419826	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419827	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 55.00
02*0419828	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419829	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419830	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419831	5/3/2012	Cultural Insurance Services Internatl	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 195.00
02*0419832	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 350.19
02*0419833	5/3/2012	TTC Student	Other Current Unrestricted Revenue	Other Revenue	Academic Printing	Unrestricted Funds	\$ 17.86
02*0419834	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419835	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0419836	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419837	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419838	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419839	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419840	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419841	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 602.19
02*0419842	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419843	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419844	5/3/2012	TTC Employee	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 4,773.18
02*0419845	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0419846	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0419847	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0419848	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419849	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 170.19
02*0419850	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 250.19
02*0419851	5/3/2012	Natl Academic Advising Assoc	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	\$ 225.00
02*0419852	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0419853	5/3/2012	Prof Assoc of Chief Instructional Officers	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
02*0419854	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 55.00
02*0419855	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419856	5/3/2012	Standard Insurance Co	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	\$ 61.20
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 330,515.13
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 40,080.91
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,985.02
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,406.74
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,412.92
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,705.96

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02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,400.00
02*0419857	5/3/2012	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,147.84
02*0419858	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419859	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419860	5/3/2012	Treasurer of Virginia	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 15.00
02*0419861	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0419862	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 50.19
02*0419863	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419864	5/3/2012	TTC Student	Deposits	Deposits Held	London Maymester-2012	Agency Funds	\$ 270.19
02*0419865	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0419866	5/3/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0419867	5/9/2012	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 45,100.00
02*0419869	5/9/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 181.40
02*0419869	5/9/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 877.77
02*0419870	5/9/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0419871	5/9/2012	Amer Mgmt Assoc	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,272.65
02*0419872	5/9/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,610.92
02*0419873	5/9/2012	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.34
02*0419874	5/9/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 23.49
02*0419875	5/9/2012	Building Performance Inst	Contractual Services	Other Contractual Services	Green Busin & Sustainability	Unrestricted Funds	\$ 125.00
02*0419876	5/9/2012	Line Equipment Sales Co	Contractual Services	General Repair	Electrical Line Worker Program	Unrestricted Funds	\$ 483.14
02*0419877	5/9/2012	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 67.12
02*0419877	5/9/2012	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,319.52
02*0419878	5/9/2012	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 113.16
02*0419879	5/9/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 729.03
02*0419880	5/9/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 958.64
02*0419880	5/9/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 3,602.05
02*0419881	5/9/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,535.00
02*0419882	5/9/2012	RKO	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 140.00
02*0419883	5/9/2012	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 900.00
02*0419884	5/9/2012	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 214.70
02*0419885	5/9/2012	SHI	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	\$ 2,083.68
02*0419886	5/9/2012	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 67.00
02*0419887	5/9/2012	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 1,337.00
02*0419888	5/9/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0419889	5/9/2012	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,267.22
02*0419890	5/9/2012	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 195.14
02*0419891	5/9/2012	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 50.00
02*0419891	5/9/2012	USCIS Save	Fixed Charges	Late Payment Finance Charges	Admissions	Unrestricted Funds	\$ 10.06
02*0419892	5/9/2012	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,814.69
02*0419893	5/9/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 130.66
02*0419893	5/9/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,301.12
02*0419894	5/9/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 216.63
02*0419895	5/9/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 16,923.60
02*0419896	5/9/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.55
02*0419897	5/9/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 20,645.14

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02*0419898	5/9/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 91.14
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0419898	5/9/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 393.86
02*0419899	5/9/2012	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 1,969.27
02*0419900	5/9/2012	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 2,708.16
02*0419901	5/9/2012	Chas Glass Company	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 432.86
02*0419902	5/9/2012	Chastain Construction Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Ready SC - Boeing	State Board Grants & Programs	\$ 1,940.08
02*0419903	5/9/2012	Compansol	Contractual Services	Data Processing Serv.-Other	Disadvantaged	Federal Grants	\$ 249.00
02*0419904	5/9/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 94.95
02*0419905	5/9/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 317.42
02*0419906	5/9/2012	CT Lowndes & Company	Fixed Charges	Rental-Other	General Inst Expense	Unrestricted Funds	\$ 318.00
02*0419907	5/9/2012	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 250.00
02*0419908	5/9/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,244.51
02*0419909	5/9/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,419.05
02*0419909	5/9/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,541.50
02*0419909	5/9/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	\$ 3,760.16
02*0419909	5/9/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Disadvantaged	Federal Grants	\$ 1,019.30
02*0419909	5/9/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 341.60
02*0419909	5/9/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 9,982.45
02*0419909	5/9/2012	Duvall Catering & Event Design	Supplies & Materials	Other Supplies	AVP-Student Services	Unrestricted Funds	\$ 88.40
02*0419910	5/9/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,917.60
02*0419911	5/9/2012	Engineering.Com	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 6,025.00
02*0419912	5/9/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 45.40
02*0419913	5/9/2012	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.66
02*0419913	5/9/2012	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 58.15
02*0419914	5/9/2012	Food Fetish	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 165.00
02*0419915	5/9/2012	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 111.04
02*0419916	5/9/2012	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,095.00
02*0419917	5/9/2012	Geringe USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,623.00
02*0419918	5/9/2012	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 27,387.99
02*0419919	5/9/2012	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50
02*0419920	5/9/2012	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.38
02*0419920	5/9/2012	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,100.35
02*0419921	5/9/2012	Herald Office Systems	Supplies & Materials	Office Supplies	Marketing Services	Unrestricted Funds	\$ 1,799.86
02*0419922	5/9/2012	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,451.62
02*0419923	5/9/2012	Hussey Gay Bell & DeYoung Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus - Repavement	Capital Projects Fund	\$ 3,600.00
02*0419925	5/9/2012	J L Fisher Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 2,192.24
02*0419926	5/9/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0419927	5/9/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Healthcare	Unrestricted Funds	\$ 538.78

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02*0419928	5/9/2012	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 303.98
02*0419929	5/9/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 750.00
02*0419930	5/9/2012	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 127.75
02*0419930	5/9/2012	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 44.40
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.66
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.40
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.88
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 154.83
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 141.88
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 744.53
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 158.44
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.66
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 70.41
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 720.54
02*0419931	5/9/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 349.28
02*0419932	5/9/2012	Sc Dept of Education / Office of Finance	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 431.81
02*0419933	5/9/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 743.11
02*0419934	5/9/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 211.20
02*0419935	5/9/2012	ABCCHS	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 639.00
02*0419936	5/9/2012	Assoc on Higher Educ & Disability	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 475.00
02*0419937	5/9/2012	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,400.00
02*0419938	5/9/2012	Brustein & Manasevit PLLC	Travel - Out of State	Out-Of-State - Registration Fees	Project Assist	Federal Grants	\$ 195.00
02*0419939	5/9/2012	Chief Student Services Officers Peer Group	Travel - In State	In-State - Registration Fees	VP-Student Services	Unrestricted Funds	\$ 25.00
02*0419940	5/9/2012	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,990.00
02*0419941	5/9/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 250.00
02*0419942	5/9/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419943	5/9/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0419944	5/9/2012	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0419945	5/9/2012	Francis Beidler Forest Audubon Center and Sanctuary	Contractual Services	Non-State Travel	VETERAN'S UPWARD BOUND	Federal Grants	\$ 64.00
02*0419945	5/9/2012	Francis Beidler Forest Audubon Center and Sanctuary	Travel - In State	In-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	\$ 32.00
02*0419946	5/9/2012	Francis Marion Univ	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0419947	5/9/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,020.00
02*0419948	5/9/2012	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 975.00
02*0419949	5/9/2012	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,260.00
02*0419950	5/9/2012	Michael Stephen Knight	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0419951	5/9/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 960.00
02*0419952	5/9/2012	NAEYC	Travel - Out of State	Out-Of-State - Registration Fees	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 440.00
02*0419953	5/9/2012	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 4,375.00
02*0419954	5/9/2012	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0419955	5/9/2012	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419956	5/9/2012	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 12,600.00
02*0419957	5/9/2012	Michael K Thomas	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0419958	5/9/2012	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 49.00
02*0419959	5/9/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0419960	5/9/2012	World Instructor Training Schools	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 3,591.00
02*0419961	5/9/2012	ABC CLIO	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 18.89

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02*0419961	5/9/2012	ABC CLIO	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 209.89
02*0419962	5/9/2012	Greater Summerville/Dorchester	Fixed Charges	Dues and Membership Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 250.00
02*0419963	5/9/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 39.58
02*0419964	5/9/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 55.29
02*0419965	5/9/2012	Miguel A Rossano-Escalera	Other Current Unrestricted Revenue	Cash Over/Short	Other Revenue-Central	Unrestricted Funds	\$ 404.27
02*0419966	5/9/2012	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0419967	5/9/2012	Tiger Lily Florist	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 92.23
02*0419968	5/9/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0419969	5/9/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 35.00
02*E0007767	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 72.72
02*E0007768	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 80.80
02*E0007769	5/9/2012	TTC Employee	Travel - In State	In-State - Meals	Avionics	Unrestricted Funds	\$ 7.00
02*E0007769	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Avionics	Unrestricted Funds	\$ 104.04
02*E0007770	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 27.27
02*E0007771	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 47.95
02*E0007772	5/9/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007773	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 52.56
02*E0007774	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 52.52
02*E0007775	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 89.10
02*E0007776	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 99.99
02*E0007776	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 24.24
02*E0007777	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 71.21
02*E0007777	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 458.20
02*E0007777	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Achieving The Dream	Unrestricted Funds	\$ 1,188.00
02*E0007778	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 78.00
02*E0007779	5/9/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Physical Therapy Assistant	Unrestricted Funds	\$ 7.00
02*E0007780	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 32.32
02*E0007781	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 349.06
02*E0007782	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 6.57
02*E0007783	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Achieving The Dream	Unrestricted Funds	\$ 111.10
02*E0007784	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 122.72
02*E0007785	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 45.46
02*E0007786	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 91.91
02*E0007787	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 6.07
02*E0007788	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 20.20
02*E0007789	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 20.72
02*E0007790	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 13.13
02*E0007791	5/9/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007792	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Science & Mathematics	Unrestricted Funds	\$ 70.70
02*E0007793	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	\$ 78.78
02*E0007794	5/9/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.46
02*E0007794	5/9/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 18.00
02*E0007794	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.74
02*E0007795	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 31.30
02*E0007796	5/9/2012	TTC Employee	Travel - In State	In-State - Lodging	Networking Svc/Admin	Unrestricted Funds	\$ 101.86
02*E0007796	5/9/2012	TTC Employee	Travel - In State	In-State - Meals	Networking Svc/Admin	Unrestricted Funds	\$ 25.00

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02*E0007796	5/9/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Networking Svc/Admin	Unrestricted Funds	\$ 8.00
02*E0007796	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 180.79
02*E0007797	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 98.54
02*E0007798	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 163.37
02*E0007799	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Enrollment/Retention	Unrestricted Funds	\$ 446.96
02*E0007799	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Enrollment/Retention	Unrestricted Funds	\$ 132.00
02*E0007799	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 480.77
02*E0007800	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 6.57
02*E0007801	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 13.14
02*E0007802	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 515.26
02*E0007802	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 57.00
02*E0007802	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 41.00
02*E0007802	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 122.00
02*E0007803	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 25.00
02*E0007803	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 895.52
02*E0007803	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 107.00
02*E0007803	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 101.05
02*E0007804	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 568.70
02*E0007804	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 221.76
02*E0007804	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 89.00
02*E0007805	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 72.27
02*E0007806	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 528.50
02*E0007806	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 112.00
02*E0007806	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
02*E0007807	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 68.18
02*E0007808	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 19.80
02*E0007809	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 60.60
02*E0007810	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 94.94
02*E0007811	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 447.76
02*E0007811	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 50.00
02*E0007811	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	\$ 50.79
02*E0007811	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	\$ 194.93
02*E0007812	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 40.40
02*E0007813	5/9/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 16.00
02*E0007814	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 239.37
02*E0007815	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 72.41
02*E0007816	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 45.46
02*E0007817	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 124.00
02*E0007818	5/9/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 126.76
02*E0007819	5/9/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 52.29
02*E0007820	5/9/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 139.01
02*E0007821	5/9/2012	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 51.21
02*E0007821	5/9/2012	TTC Employee	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 143.13
02*0419970	5/16/2012	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 1,013.21
02*0419971	5/16/2012	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 263.11
02*0419972	5/16/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,284.40

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02*0419972	5/16/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0419973	5/16/2012	AppleOne Employment Services	Contractual Services	Temporary Services	Admissions	Unrestricted Funds	\$ 936.34
02*0419973	5/16/2012	AppleOne Employment Services	Contractual Services	Temporary Services	Registrars Office	Unrestricted Funds	\$ 1,983.94
02*0419974	5/16/2012	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 228.48
02*0419975	5/16/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 185.81
02*0419976	5/16/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 724.40
02*0419977	5/16/2012	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 587.26
02*0419978	5/16/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,081.25
02*0419979	5/16/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,745.20
02*0419980	5/16/2012	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 998.00
02*0419981	5/16/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 149,004.38
02*0419982	5/16/2012	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 350.00
02*0419983	5/16/2012	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 73.75
02*0419984	5/16/2012	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,032.94
02*0419985	5/16/2012	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 780.00
02*0419986	5/16/2012	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 880.00
02*0419987	5/16/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 362.03
02*0419987	5/16/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 530.46
02*0419987	5/16/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,137.03
02*0419987	5/16/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 311.06
02*0419988	5/16/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 37.52
02*0419989	5/16/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 27.40
02*0419990	5/16/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,791.40
02*0419991	5/16/2012	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 121.20
02*0419992	5/16/2012	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 121.20
02*0419993	5/16/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 16.28
02*0419993	5/16/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 2,274.34
02*0419994	5/16/2012	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 91.65
02*0419995	5/16/2012	Carolina Business Interiors	Supplies & Materials	Other Supplies	Instruction	Unrestricted Funds	\$ 3,315.55
02*0419996	5/16/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 195.40
02*0419996	5/16/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 231.00
02*0419996	5/16/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,105.12
02*0419996	5/16/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0419997	5/16/2012	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 683.55
02*0419998	5/16/2012	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 13.02
02*0419999	5/16/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,172.98
02*0420000	5/16/2012	Chas Time Recorder Co.	Contractual Services	Office Equipment Repair	Admissions	Unrestricted Funds	\$ 249.55
02*0420001	5/16/2012	Cheerful Expressions	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 2,548.67
02*0420002	5/16/2012	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 106.03
02*0420003	5/16/2012	Comfit LLC	Contractual Services	Data Processing Serv.-Other	Upwardbound-Math/Sci	Federal Grants	\$ 2,226.00
02*0420004	5/16/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,502.20
02*0420005	5/16/2012	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 812.50
02*0420006	5/16/2012	Direct Media Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,075.00
02*0420007	5/16/2012	DIY Motorsports	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 283.82
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 408.00
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 731.00

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02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 731.00
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 357.00
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 210.00
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Cosmetology	Unrestricted Funds	\$ 24.00
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 72.00
02*0420008	5/16/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 168.00
02*0420009	5/16/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,742.36
02*0420009	5/16/2012	Duvall Catering & Event Design	Contractual Services	Catered Meals	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,687.94
02*0420009	5/16/2012	Duvall Catering & Event Design	Purchases for Resale	Aux - Labor/Setup	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,468.25
02*0420010	5/16/2012	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 8.11
02*0420010	5/16/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 5.36
02*0420010	5/16/2012	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 70.42
02*0420011	5/16/2012	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 617.50
02*0420012	5/16/2012	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0420013	5/16/2012	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0420014	5/16/2012	HD Supply	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,484.65
02*0420015	5/16/2012	Herald Office Systems	Supplies & Materials	Office Supplies	Visual Arts	Unrestricted Funds	\$ 2,270.36
02*0420016	5/16/2012	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0420017	5/16/2012	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ (16.17)
02*0420017	5/16/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 806.57
02*0420018	5/16/2012	James M Pleasants Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,466.58
02*0420019	5/16/2012	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 204.00
02*0420020	5/16/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,228.58
02*0420021	5/16/2012	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 119.19
02*0420022	5/16/2012	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 5,507.67
02*0420023	5/16/2012	Mcalister's Deli of North Charleston	Contractual Services	Other Contractual Services	EEDA-TRECAB	Other State Grants & Programs	\$ 229.16
02*0420024	5/16/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 750.00
02*0420025	5/16/2012	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 76.40
02*0420026	5/16/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 102.42
02*0420028	5/16/2012	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,831.79
02*0420029	5/16/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0420030	5/16/2012	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7.63
02*0420031	5/16/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 766.47
02*0420032	5/16/2012	Steve P Ashburn	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0420033	5/16/2012	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,000.00
02*0420034	5/16/2012	James M Brooks	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0420035	5/16/2012	Bradley K Brown	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 960.00
02*0420036	5/16/2012	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0420037	5/16/2012	Comm College of Baltimore Cnty	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 1,800.00
02*0420038	5/16/2012	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0420039	5/16/2012	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$ 540.00
02*0420040	5/16/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420041	5/16/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420042	5/16/2012	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,100.00
02*0420043	5/16/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 400.00
02*0420044	5/16/2012	Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 840.00

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02*0420045	5/16/2012	TTC Employee	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 71.52
02*0420046	5/16/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0420047	5/16/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 30.00
02*0420048	5/16/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0420049	5/16/2012	Midlands Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 945.00
02*0420050	5/16/2012	MUSC Community Training Center	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 132.00
02*0420051	5/16/2012	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 405.00
02*0420052	5/16/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0420053	5/16/2012	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 2,625.00
02*0420054	5/16/2012	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 600.00
02*0420055	5/16/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0420056	5/16/2012	CCE	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 25.00
02*0420057	5/16/2012	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0420058	5/16/2012	Hugh Parkey's Belize Adventure Lodge	Deposits	Deposits Held	EMT-Belize 2012	Agency Funds	\$ 5,788.00
02*0420059	5/16/2012	Instructional Technology Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*0420060	5/16/2012	Grant Participant	Scholarships	Stipends - Support Service	Project Assist	Federal Grants	\$ 140.00
02*0420061	5/16/2012	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 44,703.50
02*0420061	5/16/2012	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 78,930.07
02*0420061	5/16/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 13,840.82
02*0420061	5/16/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 569,940.76
02*0420062	5/16/2012	TG	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 1,205.34
02*0420062	5/16/2012	TG	Other Con Ed Revenue	Misc Fees	General Inst Expense	Unrestricted Funds	\$ 30.90
02*0420063	5/16/2012	Richland One	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 25.00
02*E0007836	5/16/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007837	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 148.47
02*E0007838	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 430.50
02*E0007838	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 399.84
02*E0007838	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 121.00
02*E0007839	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 79.79
02*E0007840	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 111.10
02*E0007841	5/16/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007842	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 131.81
02*E0007843	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 13.14
02*E0007844	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 412.18
02*E0007845	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 453.20
02*E0007845	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 508.92
02*E0007845	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.00
02*E0007845	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
02*E0007845	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.89
02*E0007846	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 13.13
02*E0007847	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 383.56
02*E0007847	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 121.00
02*E0007848	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 166.74
02*E0007849	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 25.77
02*E0007850	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 409.05
02*E0007851	5/16/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00

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02*E0007852	5/16/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 26.26
02*E0007853	5/16/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 94.00
02*E0007854	5/16/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 85.47
02*E0007854	5/16/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 18.00
02*E0007855	5/16/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 84.00
02*E0007856	5/16/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 83.34
02*E0007871	5/23/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 126.64
02*E0007872	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 108.07
02*E0007873	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 73.52
02*E0007874	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 228.26
02*E0007874	5/23/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0007875	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 220.20
02*E0007876	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 76.77
02*E0007877	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 228.26
02*E0007877	5/23/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0007878	5/23/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0007879	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.34
02*E0007880	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 116.16
02*E0007880	5/23/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Student Activities	Unrestricted Funds	\$ 7.00
02*E0007881	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 214.91
02*E0007882	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 113.32
02*E0007883	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 137.19
02*E0007884	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 343.20
02*E0007885	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 80.80
02*E0007886	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 102.01
02*E0007886	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 143.93
02*E0007887	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 80.80
02*E0007888	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 64.66
02*E0007889	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 107.06
02*E0007890	5/23/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 339.88
02*E0007891	5/23/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 596.69
02*E0007891	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 447.20
02*E0007891	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 893.28
02*E0007891	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 25.00
02*E0007891	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 36.00
02*E0007891	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 130.00
02*E0007891	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 14.74
02*E0007892	5/23/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0007893	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 80.00
02*E0007893	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 15.00
02*E0007893	5/23/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 447.68
02*0420064	5/24/2012	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,200.00
02*0420065	5/24/2012	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 107.68
02*0420065	5/24/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 667.55
02*0420065	5/24/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0420066	5/24/2012	Amerigas Propane Service	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 232.41

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02*0420067	5/24/2012	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 180,575.29
02*0420068	5/24/2012	AppleOne Employment Services	Contractual Services	Temporary Services	Registrars Office	Unrestricted Funds	\$ 800.64
02*0420069	5/24/2012	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.00
02*0420070	5/24/2012	B & H Photo-Video-Pro Audio	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 440.95
02*0420071	5/24/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 45.43
02*0420072	5/24/2012	Library Technologies, Inc.	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 95.40
02*0420073	5/24/2012	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 1,529.19
02*0420074	5/24/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 112.44
02*0420075	5/24/2012	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,416.95
02*0420075	5/24/2012	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 208.75
02*0420076	5/24/2012	P & B Promotionals	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,424.59
02*0420078	5/24/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 52.08
02*0420079	5/24/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 98.65
02*0420079	5/24/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 586.56
02*0420080	5/24/2012	Roof Engineering Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,250.00
02*0420081	5/24/2012	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 3,182.59
02*0420082	5/24/2012	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.66
02*0420082	5/24/2012	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 524.88
02*0420083	5/24/2012	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$ 2,209.97
02*0420083	5/24/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,675.06
02*0420084	5/24/2012	Scantron Corp	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 271.31
02*0420085	5/24/2012	SHRM Learning Systems	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,890.00
02*0420086	5/24/2012	Sirius Computer Solutions	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Acad	Unrestricted Funds	\$ 2,109.24
02*0420087	5/24/2012	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 155.86
02*0420087	5/24/2012	SLACK Incorporated	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,583.88
02*0420088	5/24/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 1,256.38
02*0420089	5/24/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 42.88
02*0420090	5/24/2012	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 56.40
02*0420091	5/24/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 85.08
02*0420091	5/24/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0420091	5/24/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 48.00
02*0420091	5/24/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 32.46
02*0420092	5/24/2012	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,208.00
02*0420093	5/24/2012	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,510.00
02*0420094	5/24/2012	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,775.00
02*0420095	5/24/2012	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,526.25
02*0420096	5/24/2012	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 258.00
02*0420097	5/24/2012	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 12,201.75
02*0420098	5/24/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 848.76
02*0420099	5/24/2012	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,252.00
02*0420100	5/24/2012	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 660.00
02*0420101	5/24/2012	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 315.00
02*0420102	5/24/2012	Wonderlic	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 390.60
02*0420103	5/24/2012	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 450.00
02*0420104	5/24/2012	WSSC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 448.00
02*0420105	5/24/2012	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,080.00

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02*0420106	5/24/2012	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 8,657.25
02*0420107	5/24/2012	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 825.00
02*0420108	5/24/2012	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,850.00
02*0420109	5/24/2012	WXYL	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 530.00
02*0420110	5/24/2012	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 680.00
02*0420111	5/24/2012	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 336.00
02*0420112	5/24/2012	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0420112	5/24/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 75.53
02*0420113	5/24/2012	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	\$ 1,969.25
02*0420113	5/24/2012	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 564.54
02*0420114	5/24/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0420114	5/24/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0420114	5/24/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0420114	5/24/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0420114	5/24/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0420115	5/24/2012	Coastal Campus Supply Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 602.17
02*0420115	5/24/2012	Coastal Campus Supply Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,717.70
02*0420116	5/24/2012	Comcast Cablevision	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,637.26
02*0420116	5/24/2012	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 13,183.53
02*0420117	5/24/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 189.88
02*0420118	5/24/2012	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 214.38
02*0420119	5/24/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Corporate & IT Training	Unrestricted Funds	\$ 17,436.32
02*0420119	5/24/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 1,690.90
02*0420120	5/24/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 173.80
02*0420121	5/24/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 724.88
02*0420122	5/24/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-ITC President	Unrestricted Funds	\$ 630.87
02*0420122	5/24/2012	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	\$ 177.96
02*0420122	5/24/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,665.78
02*0420124	5/24/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 491.12
02*0420125	5/24/2012	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,160.76
02*0420126	5/24/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 52.17
02*0420126	5/24/2012	Fedex	Supplies & Materials	Postage	Networking Services Academic	Unrestricted Funds	\$ 3.93
02*0420127	5/24/2012	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 32.75
02*0420128	5/24/2012	Grainger	Supplies & Materials	Education Supplies	Industrial Maintenance Tech	Unrestricted Funds	\$ 1,247.75
02*0420129	5/24/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,498.50
02*0420130	5/24/2012	Hiriman Judy & Sons	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 715.00
02*0420131	5/24/2012	Idexx Laboratories Inc	Contractual Services	Contractual Services Pool	Veterinary Technology	Unrestricted Funds	\$ 261.58
02*0420132	5/24/2012	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.47
02*0420132	5/24/2012	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 993.52
02*0420133	5/24/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0420133	5/24/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.05
02*0420133	5/24/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0420134	5/24/2012	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,650.00
02*0420135	5/24/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 211.20
02*0420135	5/24/2012	Lexmark International Inc	Supplies & Materials	Office Supplies	Orientation Services	Unrestricted Funds	\$ 195.22
02*0420135	5/24/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Admissions	Unrestricted Funds	\$ 663.12

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02*0420135	5/24/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Dean-Enrollment Management	Unrestricted Funds	\$ 663.12
02*0420135	5/24/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 712.20
02*0420136	5/24/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0420136	5/24/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 120.00
02*0420137	5/24/2012	Lyon F Hill	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 4,990.00
02*0420138	5/24/2012	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 655.57
02*0420139	5/24/2012	Mic Smith Photography LLC	Contractual Services	Photographic Services	Marketing Services	Unrestricted Funds	\$ 1,750.00
02*0420140	5/24/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 31,903.75
02*0420141	5/24/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,151.75
02*0420142	5/24/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0420143	5/24/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 1,127.85
02*0420144	5/24/2012	Oakworks, Inc.	Supplies & Materials	Office Supplies	Massage Therapy	Unrestricted Funds	\$ 2,090.30
02*0420145	5/24/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0420146	5/24/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 489.98
02*0420147	5/24/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	\$ 211.20
02*0420147	5/24/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 211.20
02*0420148	5/24/2012	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 390.00
02*0420149	5/24/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 750.00
02*0420150	5/24/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420151	5/24/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420152	5/24/2012	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,230.00
02*0420153	5/24/2012	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 850.00
02*0420154	5/24/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0420155	5/24/2012	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00
02*0420156	5/24/2012	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 24,500.66
02*0420157	5/24/2012	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 12.00
02*0420157	5/24/2012	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 128.92
02*0420158	5/24/2012	Jerry Marindin	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,000.00
02*0420159	5/24/2012	Kathy Murphy	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 350.00
02*0420160	5/24/2012	Robert Norton	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 175.00
02*0420161	5/24/2012	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0420161	5/24/2012	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0420162	5/24/2012	PST Charleston	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	\$ 1,995.00
02*0420163	5/24/2012	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,170.00
02*0420164	5/24/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0420165	5/24/2012	Michael K Thomas	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0420166	5/24/2012	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 426.42
02*0420166	5/24/2012	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 4,055.86
02*0420167	5/24/2012	Willbroad Dze-Ngwa	Contractual Services	Other Contractual Services	International Education	Unrestricted Funds	\$ 323.49
02*0420168	5/24/2012	Ebsco Publishing	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 14,424.14
02*0420169	5/24/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420170	5/24/2012	The Gale Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,630.00
02*0420171	5/24/2012	Pablo Daniel Jara Meza	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 50.00
02*0420172	5/24/2012	Nursing Tutorial and Consulting Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 25.00
02*0420172	5/24/2012	Nursing Tutorial and Consulting Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 845.75
02*0420173	5/24/2012	Alexander R Powell	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 25.00

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02*0420174	5/24/2012	B. G. Quesenbery	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 975.00
02*0420175	5/24/2012	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 10,403.00
02*0420176	5/24/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,277.50
02*0994125	5/25/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 2,079.99
02*0994125	5/25/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,508.66
02*0994125	5/25/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 21,180.02
02*0420177	5/30/2012	Accu-Tech	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 8,740.20
02*0420178	5/30/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 676.00
02*0420178	5/30/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0420179	5/30/2012	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 9,527.42
02*0420179	5/30/2012	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 654.19
02*0420180	5/30/2012	Blackbaud	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 1,175.00
02*0420181	5/30/2012	Lisa M. Ulik	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,500.00
02*0420182	5/30/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 398.44
02*0420183	5/30/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,222.55
02*0420184	5/30/2012	Presidio Networked Solutions	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 46,872.00
02*0420185	5/30/2012	Professional Printers	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,753.39
02*0420186	5/30/2012	Jenna L. Schaaf	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 500.00
02*0420187	5/30/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0420188	5/30/2012	Summerville Cpw	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 144.47
02*0420189	5/30/2012	TMA Systems, LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,400.00
02*0420190	5/30/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.36
02*0420190	5/30/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0420190	5/30/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 361.02
02*0420190	5/30/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0420191	5/30/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 137.25
02*0420192	5/30/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 69.07
02*0420192	5/30/2012	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 112.84
02*0420192	5/30/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0420193	5/30/2012	Wards Natural Science	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	\$ 461.67
02*0420194	5/30/2012	WildPackets	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 999.00
02*0420195	5/30/2012	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 85.70
02*0420195	5/30/2012	Airgas National Welders	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 8,318.28
02*0420196	5/30/2012	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	AVP-Student Services	Unrestricted Funds	\$ 2,541.32
02*0420197	5/30/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 170.00
02*0420198	5/30/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48,970.30
02*0420199	5/30/2012	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 500.00
02*0420200	5/30/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 4,102.86
02*0420200	5/30/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 1,244.51
02*0420201	5/30/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,387.74
02*0420202	5/30/2012	Eastman Kodak	Contractual Services	Other Professional Services	Film Production	Unrestricted Funds	\$ 792.60
02*0420203	5/30/2012	Electronix Express	Supplies & Materials	Education Supplies	Electron Engineering Tech	Unrestricted Funds	\$ 7,970.65
02*0420204	5/30/2012	Fedex	Contractual Services	Freight-Express Delivery	Equip & Supply Contr	Unrestricted Funds	\$ 5.26
02*0420204	5/30/2012	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 47.54
02*0420205	5/30/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 85,344.00
02*0420206	5/30/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 836.25

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02*0420207	5/30/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 375.84
02*0420207	5/30/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,098.03
02*0420208	5/30/2012	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 105.00
02*0420209	5/30/2012	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,504.55
02*0420210	5/30/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,691.03
02*0420211	5/30/2012	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 478.27
02*0420212	5/30/2012	Lexmark International Inc	Supplies & Materials	Office Supplies	Orientation Services	Unrestricted Funds	\$ 91.30
02*0420213	5/30/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,443.40
02*0420214	5/30/2012	Mark Alan Dial	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 1,500.00
02*0420215	5/30/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 9,008.82
02*0420216	5/30/2012	David N Morgan	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 900.00
02*0420217	5/30/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 180.85
02*0420218	5/30/2012	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 50.00
02*0420219	5/30/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,675.00
02*0420220	5/30/2012	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420221	5/30/2012	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0420222	5/30/2012	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0420223	5/30/2012	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,440.00
02*0420224	5/30/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0420225	5/30/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0420226	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 111.10
02*0420227	5/30/2012	Maebelle Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 325.00
02*0420228	5/30/2012	Charles Daniel Picone	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0420229	5/30/2012	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 120.00
02*0420230	5/30/2012	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 90.00
02*0420231	5/30/2012	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0420232	5/30/2012	Michael K Thomas	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0420233	5/30/2012	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0420234	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420235	5/30/2012	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,996.60
02*0420236	5/30/2012	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,371.33
02*0420237	5/30/2012	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0420238	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0420239	5/30/2012	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0420240	5/30/2012	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0420241	5/30/2012	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0420242	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0420243	5/30/2012	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0420244	5/30/2012	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,550.00
02*0420245	5/30/2012	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 519.16
02*0420246	5/30/2012	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 7,751.12
02*0420247	5/30/2012	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,203.22
02*0420248	5/30/2012	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0420249	5/30/2012	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0420250	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420251	5/30/2012	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 4,907.16

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02*0420252	5/30/2012	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,036.23
02*0420253	5/30/2012	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0420254	5/30/2012	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0420255	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0420256	5/30/2012	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 714.14
02*0420257	5/30/2012	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,043.55
02*0420258	5/30/2012	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0420259	5/30/2012	SC Student Loan Corporation	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 58,903.00
02*0420259	5/30/2012	SC Student Loan Corporation	Other Con Ed Revenue	Misc Fees	General Inst Expense	Unrestricted Funds	\$ 23,535.31
02*0420260	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0420261	5/30/2012	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0420262	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420263	5/30/2012	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 28,615.06
02*0420264	5/30/2012	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,108.03
02*0420265	5/30/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,371.93
02*0420266	5/30/2012	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*0420266	5/30/2012	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0420266	5/30/2012	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 13,831.00
02*0420266	5/30/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 10,693.66
02*0420267	5/30/2012	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0420268	5/30/2012	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 10,774.78
02*0420269	5/30/2012	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 666.12
02*0420270	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420271	5/30/2012	West Group	Supplies & Materials	Instructional Materials	Paralegal	Unrestricted Funds	\$ 99.28
02*0420272	5/30/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0420273	5/30/2012	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*E0007908	5/30/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Disadvantaged	Federal Grants	\$ 7.00
02*E0007909	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 48.48
02*E0007910	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 10.10
02*E0007911	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TRECAB	Other State Grants & Programs	\$ 142.41
02*E0007912	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 135.94
02*E0007913	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 85.40
02*E0007914	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 260.04
02*E0007915	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	\$ 121.20
02*E0007916	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 102.01
02*E0007917	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 62.70
02*E0007918	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	IMLS Grant	Federal Grants	\$ 108.08
02*E0007918	5/30/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	IMLS Grant	Federal Grants	\$ 7.00
02*E0007919	5/30/2012	TTC Employee	Travel - In State	In-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 20.00
02*E0007919	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 113.26
02*E0007920	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 52.52
02*E0007921	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 101.00
02*E0007922	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 78.80
02*E0007923	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 26.26
02*E0007924	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 20.20
02*E0007924	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 135.34

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Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0007925	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.54
02*E0007925	5/30/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
02*E0007926	5/30/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 101.51
02*E0007926	5/30/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Finance & Admin	Unrestricted Funds	\$ 7.00
02*E0007927	5/30/2012	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 231.91
02*E0007928	5/30/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 170.44
02*E0007929	5/30/2012	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 128.00
02*0994126	5/31/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00