

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|-----------------------|--------------------------------|----------------------------------|-------------------------------|--------------|
| 02*0994047 | 4/4/2011 | Jason's Deli | Supplies & Materials | Food Supplies | SCCAC | Other Restricted | \$ 275.70 |
| 02*0994048 | 4/6/2011 | Learn Tech Llc | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 23,633.32 |
| 02*E0000532 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Success-Berk | Unrestricted Funds | \$ 20.20 |
| 02*E0000533 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Institutional Resear | Unrestricted Funds | \$ 222.20 |
| 02*E0000534 | 4/6/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Veterinary Technology | Unrestricted Funds | \$ 7.00 |
| 02*E0000535 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | \$ 85.88 |
| 02*E0000536 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 235.33 |
| 02*E0000537 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | \$ 333.76 |
| 02*E0000537 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | \$ 98.00 |
| 02*E0000537 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | \$ 192.92 |
| 02*E0000538 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Bookstore - Operating Overhead | Unrestricted Funds | \$ 131.84 |
| 02*E0000539 | 4/6/2011 | TTC Employee | Travel - In State | Travel - In State | Development | Unrestricted Funds | \$ 93.43 |
| 02*E0000539 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Advancement | Unrestricted Funds | \$ 436.18 |
| 02*E0000539 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Advancement | Unrestricted Funds | \$ 78.00 |
| 02*E0000539 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - Advancement | Unrestricted Funds | \$ 37.63 |
| 02*E0000539 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Advancement | Unrestricted Funds | \$ 23.00 |
| 02*E0000539 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - Advancement | Unrestricted Funds | \$ 19.82 |
| 02*E0000540 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Continuing Education | Unrestricted Funds | \$ 196.45 |
| 02*E0000541 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | \$ 40.40 |
| 02*E0000542 | 4/6/2011 | TTC Employee | Travel - In State | Travel - In State | Plant Oper & Maint-B | Unrestricted Funds | \$ 28.28 |
| 02*E0000543 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Palmer Campus | Unrestricted Funds | \$ 13.14 |
| 02*E0000544 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev - Fin & Admin | Unrestricted Funds | \$ 124.74 |
| 02*E0000544 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev - Fin & Admin | Unrestricted Funds | \$ 20.00 |
| 02*E0000545 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Mathematics | Unrestricted Funds | \$ 47.37 |
| 02*E0000546 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SCDSS Early Childhood Developm | American Rec & Reinvest Act | \$ 73.74 |
| 02*E0000547 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Marketing Services | Unrestricted Funds | \$ 112.12 |
| 02*E0000548 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | \$ 290.88 |
| 02*E0000549 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | \$ 113.12 |
| 02*E0000549 | 4/6/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Library Operations-M | Unrestricted Funds | \$ 7.00 |
| 02*E0000550 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Veterinary Technology | Unrestricted Funds | \$ 17.68 |
| 02*E0000551 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | \$ 152.52 |
| 02*E0000552 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Palmer Campus | Unrestricted Funds | \$ 32.84 |
| 02*E0000553 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Admissions | Unrestricted Funds | \$ 26.28 |
| 02*E0000554 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Personal and Prof Develop | Unrestricted Funds | \$ 136.86 |
| 02*E0000555 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Upwardbound-Math/Sci | Federal Grants | \$ 30.30 |
| 02*E0000555 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Upwardbound-Math/Sci | Federal Grants | \$ 183.00 |
| 02*E0000555 | 4/6/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Upwardbound-Math/Sci | Federal Grants | \$ 106.06 |
| 02*E0000556 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Palmer Campus | Unrestricted Funds | \$ 52.52 |
| 02*E0000557 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Enrollment/Retention | Unrestricted Funds | \$ 163.12 |
| 02*E0000558 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | \$ 26.28 |
| 02*E0000559 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EEDA (Pathways to Prosperity) | Other State Grants & Programs | \$ 434.31 |
| 02*E0000560 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | \$ 56.85 |
| 02*E0000561 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | \$ 90.90 |
| 02*E0000562 | 4/6/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | \$ 151.00 |
| 02*0393649 | 4/7/2011 | Albert Uster Imports | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 471.15 |
| 02*0393650 | 4/7/2011 | AlSCO | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | \$ 554.00 |
| 02*0393650 | 4/7/2011 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 172.50 |
| 02*0393651 | 4/7/2011 | BakeMark USA LLC | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 478.75 |
| 02*0393652 | 4/7/2011 | Berkeley County Water & Sanitation Authority | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | \$ 1,092.44 |
| 02*0393653 | 4/7/2011 | Blackbaud | Contractual Services | Other Contractual Services | Prof Dev - Advancement | Unrestricted Funds | \$ 8,550.00 |
| 02*0393654 | 4/7/2011 | Bookbags, Inc. | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | \$ 2,030.77 |
| 02*0393655 | 4/7/2011 | Broadblast, Inc. | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Acad | Unrestricted Funds | \$ 21.22 |
| 02*0393656 | 4/7/2011 | Mcgraw Hill Companies | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 90.75 |
| 02*0393657 | 4/7/2011 | Pearson Education | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 712.50 |
| 02*0393658 | 4/7/2011 | PRAXAIR / Airstar of Carolina | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | \$ 1,024.85 |

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| 02*0393659 | 4/7/2011 | R & G Plumbing & Sewer Services Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 637.50 |
| 02*0393660 | 4/7/2011 | Randstad | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 352.51 |
| 02*0393661 | 4/7/2011 | Rental Uniform Service | Contractual Services | Other Contractual Services | Print Shop | Unrestricted Funds | \$ 13.02 |
| 02*0393662 | 4/7/2011 | Royal Cup Coffee | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 342.03 |
| 02*0393663 | 4/7/2011 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | \$ 631.20 |
| 02*0393664 | 4/7/2011 | Scantron Corp | Supplies & Materials | Instructional Materials | Occupational Therapy Assist | Unrestricted Funds | \$ 64.44 |
| 02*0393664 | 4/7/2011 | Scantron Corp | Supplies & Materials | Instructional Materials | Respiratory Care | Unrestricted Funds | \$ 84.53 |
| 02*0393665 | 4/7/2011 | Seel's Outboard | Supplies & Materials | Agr.-Marine & Forestry Sup. | Grounds Maintenance | Unrestricted Funds | \$ 2,094.05 |
| 02*0393666 | 4/7/2011 | Sirius Computer Solutions | Contractual Services | Photocopying Equip. Repair | SOS-Operations-Acad | Unrestricted Funds | \$ 2,109.24 |
| 02*0393667 | 4/7/2011 | Sunbelt Rentals | Contractual Services | Other Contractual Services | Green Busin & Sustainability | Unrestricted Funds | \$ 474.82 |
| 02*0393668 | 4/7/2011 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 6,045.95 |
| 02*0393669 | 4/7/2011 | Unifirst Corporation | Contractual Services | Contractual Services Pool | Automotive Technology | Unrestricted Funds | \$ 21.66 |
| 02*0393669 | 4/7/2011 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 80.88 |
| 02*0393669 | 4/7/2011 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-B | Unrestricted Funds | \$ 29.08 |
| 02*0393669 | 4/7/2011 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-P | Unrestricted Funds | \$ 14.60 |
| 02*0393670 | 4/7/2011 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | \$ 89.30 |
| 02*0393672 | 4/7/2011 | Wescosa Florida Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 7.07 |
| 02*0393672 | 4/7/2011 | Wescosa Florida Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 164.76 |
| 02*0393673 | 4/7/2011 | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | \$ 3,148.67 |
| 02*0393674 | 4/7/2011 | AT&T | Contractual Services | Contractual Services Pool | ARRA DOC Broadband | American Rec & Reinvest Act | \$ 7.36 |
| 02*0393674 | 4/7/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | ARRA DOC Broadband | American Rec & Reinvest Act | \$ 13,805.42 |
| 02*0393674 | 4/7/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-B | Unrestricted Funds | \$ 1,765.21 |
| 02*0393674 | 4/7/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 766.56 |
| 02*0393675 | 4/7/2011 | Pitney Bowes | Supplies & Materials | Postage | Postage & Freight | Unrestricted Funds | \$ 15,000.00 |
| 02*0393676 | 4/7/2011 | Pitney Bowes | Supplies & Materials | Postage | Postage & Freight | Unrestricted Funds | \$ 6,968.51 |
| 02*0393677 | 4/7/2011 | Carolina Center for Occup Hlth | Contractual Services | Medical And Health Services | Dean-Allied Health | Unrestricted Funds | \$ 14.00 |
| 02*0393678 | 4/7/2011 | Carolina Golf Car Services Inc | Equipment | Other Equipment | Networking Services Academic | Unrestricted Funds | \$ 12,564.30 |
| 02*0393679 | 4/7/2011 | Charleston Sign and Banner | Supplies & Materials | Maintenance Supplies | Executive Administration | Unrestricted Funds | \$ 2,175.25 |
| 02*0393680 | 4/7/2011 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | \$ 1,971.22 |
| 02*0393681 | 4/7/2011 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equip. Repair | ADA | Unrestricted Funds | \$ 3,937.50 |
| 02*0393682 | 4/7/2011 | Jarrett N Cochran | Contractual Services | Non-State Travel | Student Activities | Unrestricted Funds | \$ 100.00 |
| 02*0393683 | 4/7/2011 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 1,365.86 |
| 02*0393684 | 4/7/2011 | D C Burbage Meats Retail LLC | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 221.05 |
| 02*0393685 | 4/7/2011 | D & H Distributing Co | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 19.23 |
| 02*0393685 | 4/7/2011 | D & H Distributing Co | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,064.45 |
| 02*0393686 | 4/7/2011 | Dell Marketing LP | Equipment | Data Processing | SOS-Operations-Admin | Unrestricted Funds | \$ 12,477.53 |
| 02*0393686 | 4/7/2011 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 5,068.05 |
| 02*0393686 | 4/7/2011 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | EOC 00/01 | Federal Grants | \$ 343.40 |
| 02*0393687 | 4/7/2011 | Dunhill Staffing Systems Inc | Personnel Services | Classified-Temporary | VP-Student Services | Unrestricted Funds | \$ 1,554.66 |
| 02*0393688 | 4/7/2011 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 5,759.32 |
| 02*0393689 | 4/7/2011 | Element K Press Distrib. Ctr | Supplies & Materials | Education Supplies | ConEd - Info Technology | Unrestricted Funds | \$ 418.13 |
| 02*0393690 | 4/7/2011 | EnvirotrolSC LLC | Contractual Services | Other Contractual Services | Dean-Aeronautical Studies | Unrestricted Funds | \$ 16,401.22 |
| 02*0393691 | 4/7/2011 | F22 Designs | Contractual Services | Other Contractual Services | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | \$ 1,659.60 |
| 02*0393692 | 4/7/2011 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 195.70 |
| 02*0393693 | 4/7/2011 | Filexec Products (RPI) | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 884.00 |
| 02*0393694 | 4/7/2011 | Freeman Graphic Systems | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 1,925.88 |
| 02*0393695 | 4/7/2011 | Frontier | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 113.78 |
| 02*0393696 | 4/7/2011 | Ganz U.S.A., LLC | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 7.17 |
| 02*0393696 | 4/7/2011 | Ganz U.S.A., LLC | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 134.00 |
| 02*0393697 | 4/7/2011 | Hamilton Bell Co Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 64.34 |
| 02*0393697 | 4/7/2011 | Hamilton Bell Co Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,648.50 |
| 02*0393698 | 4/7/2011 | Hartman Publishing, Inc. | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 68.06 |
| 02*0393698 | 4/7/2011 | Hartman Publishing, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 840.14 |
| 02*0393699 | 4/7/2011 | Henry Schein Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 227.68 |
| 02*0393700 | 4/7/2011 | Herald Office Systems | Equipment | Non-Cap Equip (\$1000-\$5000) | VP-Student Services | Unrestricted Funds | \$ 2,927.19 |

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| 02*0393700 | 4/7/2011 | Herald Office Systems | Supplies & Materials | Office Supplies | VP-Student Services | Unrestricted Funds | \$ 2,925.40 |
| 02*0393700 | 4/7/2011 | Herald Office Systems | Supplies & Materials | Other Supplies | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 1,417.03 |
| 02*0393701 | 4/7/2011 | High Output Inc | Supplies & Materials | Education Supplies | Film Production | Unrestricted Funds | \$ 1,912.72 |
| 02*0393702 | 4/7/2011 | Imaging Solutions & Services Inc | Contractual Services | Other Contractual Services | Dean-Enrollment Management | Unrestricted Funds | \$ 4,969.16 |
| 02*0393703 | 4/7/2011 | International Code Council | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 198.00 |
| 02*0393703 | 4/7/2011 | International Code Council | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,162.50 |
| 02*0393704 | 4/7/2011 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 775.76 |
| 02*0393706 | 4/7/2011 | Jostens Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 309.70 |
| 02*0393707 | 4/7/2011 | Keegan Filion Organic Farm & Market | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 104.70 |
| 02*0393708 | 4/7/2011 | Limehouse Produce Co | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 501.79 |
| 02*0393708 | 4/7/2011 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 1,890.65 |
| 02*0393709 | 4/7/2011 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Enrollment/Retention | Unrestricted Funds | \$ 218.06 |
| 02*0393710 | 4/7/2011 | Lowcountry Regional Ems Council | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 60.00 |
| 02*0393711 | 4/7/2011 | Lowes Home Ctrs Inc | Supplies & Materials | Education Supplies | Green Busin & Sustainability | Unrestricted Funds | \$ 899.41 |
| 02*0393712 | 4/7/2011 | Magna Publications Inc | Contractual Services | Telecommunications Services | VP-Academic Affairs | Unrestricted Funds | \$ 149.00 |
| 02*0393713 | 4/7/2011 | Metal Trades Inc | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 831.52 |
| 02*0393714 | 4/7/2011 | N Chas Sewer District | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | \$ 1,348.27 |
| 02*0393715 | 4/7/2011 | Ncpcb, Inst. Research Box 9 | Contractual Services | Other Contractual Services | Institutional Resear | Unrestricted Funds | \$ 1,356.00 |
| 02*0393716 | 4/7/2011 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 1,814.84 |
| 02*0393717 | 4/7/2011 | Fay Wright | Contractual Services | Communicatins Equip. Repair | ADA | Unrestricted Funds | \$ 5,800.00 |
| 02*0393718 | 4/7/2011 | Carole Ann Benson-Kottmeierer | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 630.00 |
| 02*0393719 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | ARRA PATHWAYS POVERTY | American Rec & Reinvest Act | \$ 492.19 |
| 02*0393720 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | \$ 193.70 |
| 02*0393721 | 4/7/2011 | Lisa Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0393722 | 4/7/2011 | Tim Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0393723 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EOC 00/01 | Federal Grants | \$ 48.48 |
| 02*0393724 | 4/7/2011 | Steven C Demby Jr | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 815.00 |
| 02*0393725 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Comm Family Child Svcs | Unrestricted Funds | \$ 106.34 |
| 02*0393726 | 4/7/2011 | Frances Emerson | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 200.00 |
| 02*0393727 | 4/7/2011 | Dan N Infinger III | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 55.34 |
| 02*0393728 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Lodging | SC Film Commission Grant | Other State Grants & Programs | \$ 282.62 |
| 02*0393728 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Meals | SC Film Commission Grant | Other State Grants & Programs | \$ 50.00 |
| 02*0393728 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SC Film Commission Grant | Other State Grants & Programs | \$ 124.74 |
| 02*0393729 | 4/7/2011 | Joseph H Kerns | Contractual Services | Continuing Educ Instruction | ConEd - Info Technology | Unrestricted Funds | \$ 90.00 |
| 02*0393730 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Nursing | Unrestricted Funds | \$ 111.10 |
| 02*0393731 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | History/Humanity/Political | Unrestricted Funds | \$ 70.70 |
| 02*0393732 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Veterinary Technology | Unrestricted Funds | \$ 103.53 |
| 02*0393732 | 4/7/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Veterinary Technology | Unrestricted Funds | \$ 7.00 |
| 02*0393733 | 4/7/2011 | Lyrasis | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 170.00 |
| 02*0393734 | 4/7/2011 | Laura A Marsh | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 2,200.00 |
| 02*0393735 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Admissions | Unrestricted Funds | \$ 113.12 |
| 02*0393735 | 4/7/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Admissions | Unrestricted Funds | \$ 7.00 |
| 02*0393736 | 4/7/2011 | Pam Mcmichael | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 360.00 |
| 02*0393737 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | \$ 223.21 |
| 02*0393738 | 4/7/2011 | MUSC Community Training Center | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | \$ 48.00 |
| 02*0393739 | 4/7/2011 | Stanley A Myrda Jr | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 480.00 |
| 02*0393740 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Respiratory Care | Unrestricted Funds | \$ 40.40 |
| 02*0393740 | 4/7/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Veterinary Technology | Unrestricted Funds | \$ 7.00 |
| 02*0393741 | 4/7/2011 | SCAPTA | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 250.00 |
| 02*0393742 | 4/7/2011 | SCASFAA | Travel - In State | In-State - Registration Fees | Prof Dev-VP Student Services | Unrestricted Funds | \$ 280.00 |
| 02*0393743 | 4/7/2011 | SCCEOPP | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-VP Student Services | Unrestricted Funds | \$ 285.00 |
| 02*0393744 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Title III-Strengthening Insti. | Federal Grants | \$ 99.99 |
| 02*0393744 | 4/7/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Title III-Strengthening Insti. | Federal Grants | \$ 12.00 |
| 02*0393745 | 4/7/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | \$ 307.80 |
| 02*0393745 | 4/7/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | \$ 43.00 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|-----------------------|--------------------------------|--------------------------------|-------------------------------|---------------|
| 02*0393745 | 4/7/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | \$ 18.00 |
| 02*0393746 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Meals | FIPSE Directed Grant | Federal Grants | \$ 7.00 |
| 02*0393746 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | FIPSE Directed Grant | Federal Grants | \$ 146.45 |
| 02*0393747 | 4/7/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Plant Oper & Maint-M | Unrestricted Funds | \$ 103.52 |
| 02*0393748 | 4/7/2011 | Accreditation Council for Business School and Programs | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | \$ 1,950.00 |
| 02*0393749 | 4/7/2011 | TTC Employee | Payroll Withholdings | AP Hartford ORP Retire | Bal Sht Acct | Unrestricted Funds | \$ 45.82 |
| 02*0393750 | 4/7/2011 | Assoc of Community College Trustees | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | \$ 5,432.00 |
| 02*0393751 | 4/7/2011 | Chronicle of Higher Education | Supplies & Materials | Publications-Books-Periodicals | President's Office | Unrestricted Funds | \$ 140.00 |
| 02*0393753 | 4/7/2011 | Great American Plan Administrators | Payroll Withholdings | AP American Funds | Bal Sht Acct | Unrestricted Funds | \$ 8,579.00 |
| 02*0393753 | 4/7/2011 | Great American Plan Administrators | Payroll Withholdings | AP Lincoln Nat Annuity | Bal Sht Acct | Unrestricted Funds | \$ 45.00 |
| 02*0393753 | 4/7/2011 | Great American Plan Administrators | Payroll Withholdings | AP Teachers Annuity | Bal Sht Acct | Unrestricted Funds | \$ 7,990.00 |
| 02*0393753 | 4/7/2011 | Great American Plan Administrators | Payroll Withholdings | AP Variable Annuity | Bal Sht Acct | Unrestricted Funds | \$ 6,482.66 |
| 02*0393754 | 4/7/2011 | Infobase Publishing | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | \$ 7,392.00 |
| 02*0393755 | 4/7/2011 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | \$ 117.87 |
| 02*0393756 | 4/7/2011 | Marcia Rysztak | Contractual Services | Non-State Travel | Accreditations | Unrestricted Funds | \$ 25.00 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Blue Cross/Blue Shield | Bal Sht Acct | Unrestricted Funds | \$ 300,887.53 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP BlueChoice Ins | Bal Sht Acct | Unrestricted Funds | \$ 43,060.81 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Dental Ins | Bal Sht Acct | Unrestricted Funds | \$ 23,167.94 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Depend Life Ins | Bal Sht Acct | Unrestricted Funds | \$ 2,267.86 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Optional Life Ins | Bal Sht Acct | Unrestricted Funds | \$ 15,348.18 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Supp Lt Disability | Bal Sht Acct | Unrestricted Funds | \$ 3,370.18 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Tobacco Usage Fee | Bal Sht Acct | Unrestricted Funds | \$ 3,520.00 |
| 02*0393757 | 4/7/2011 | State of SC | Payroll Deductions | AP Vision Plan | Bal Sht Acct | Unrestricted Funds | \$ 3,604.72 |
| 02*0393758 | 4/7/2011 | West Group | Supplies & Materials | Instructional Materials | Dean-Law Related Studies | Unrestricted Funds | \$ 103.20 |
| 02*0393758 | 4/7/2011 | West Group | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | \$ 280.00 |
| 02*E0000563 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Success-Berk | Unrestricted Funds | \$ 30.30 |
| 02*E0000564 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Development | Unrestricted Funds | \$ 19.19 |
| 02*E0000565 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Talent Search | Federal Grants | \$ 80.80 |
| 02*E0000565 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Talent Search | Federal Grants | \$ 309.12 |
| 02*E0000565 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Talent Search | Federal Grants | \$ 50.00 |
| 02*E0000566 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | \$ 26.26 |
| 02*E0000567 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Aeronautical Studies | Unrestricted Funds | \$ 73.49 |
| 02*E0000568 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Continuing Education | Unrestricted Funds | \$ 197.46 |
| 02*E0000569 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Radio/TV Broadcasting | Unrestricted Funds | \$ 13.13 |
| 02*E0000570 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Disadvantaged | Federal Grants | \$ 13.14 |
| 02*E0000571 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EEDA (Pathways to Prosperity) | Other State Grants & Programs | \$ 35.94 |
| 02*E0000571 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | FIPSE Directed Grant | Federal Grants | \$ 107.36 |
| 02*E0000572 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Student Services | Unrestricted Funds | \$ 81.34 |
| 02*E0000573 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Enrollment/Retention | Unrestricted Funds | \$ 120.76 |
| 02*E0000574 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | VOCA Grant | Other State Grants & Programs | \$ 397.30 |
| 02*E0000575 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Project Assist | Federal Grants | \$ 364.10 |
| 02*E0000576 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VP-Academic Affairs | Unrestricted Funds | \$ 87.37 |
| 02*E0000577 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Upwardbound-Math/Sci | Federal Grants | \$ 309.12 |
| 02*E0000577 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Upwardbound-Math/Sci | Federal Grants | \$ 59.00 |
| 02*E0000577 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Upwardbound-Math/Sci | Federal Grants | \$ 217.16 |
| 02*E0000578 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | \$ 69.69 |
| 02*E0000579 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | President's Office | Unrestricted Funds | \$ 10.00 |
| 02*E0000579 | 4/13/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | President's Office | Unrestricted Funds | \$ 476.69 |
| 02*E0000580 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | EOC 00/01 | Federal Grants | \$ 309.12 |
| 02*E0000580 | 4/13/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | EOC 00/01 | Federal Grants | \$ 50.00 |
| 02*E0000581 | 4/13/2011 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | \$ 302.87 |
| 02*0393896 | 4/14/2011 | Albert Uster Imports | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 1,035.19 |
| 02*0393897 | 4/14/2011 | Alldata | Supplies & Materials | Data Processing Supplies | SOS-Operations-Acad | Unrestricted Funds | \$ 975.00 |
| 02*0393898 | 4/14/2011 | AlSCO | Contractual Services | Other Contractual Services | Hospitality/Tourism | Unrestricted Funds | \$ 114.00 |
| 02*0393898 | 4/14/2011 | AlSCO | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 705.38 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|----------------------|---------------------------------|----------------------------------|-------------------------------|---------------|
| 02*0393899 | 4/14/2011 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 610.00 |
| 02*0393899 | 4/14/2011 | Alternative Staffing | Contractual Services | Temporary Services | Equip & Supply Contr | Unrestricted Funds | \$ 5,298.30 |
| 02*0393899 | 4/14/2011 | Alternative Staffing | Contractual Services | Temporary Services | Grounds Maintenance | Unrestricted Funds | \$ 2,116.80 |
| 02*0393900 | 4/14/2011 | Apple Computer, Inc. | Contractual Services | Other Contractual Services | Networking Svc/Admin | Unrestricted Funds | \$ 771.44 |
| 02*0393900 | 4/14/2011 | Apple Computer, Inc. | Supplies & Materials | Data Processing Supplies | Networking Svc/Admin | Unrestricted Funds | \$ 673.79 |
| 02*0393901 | 4/14/2011 | AT&T | Contractual Services | Contractual Services Pool | ARRA DOC Broadband | American Rec & Reinvest Act | \$ 15.56 |
| 02*0393901 | 4/14/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | ARRA DOC Broadband | American Rec & Reinvest Act | \$ 16,275.40 |
| 02*0393901 | 4/14/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 8,358.70 |
| 02*0393902 | 4/14/2011 | B & H Photo-Video-Pro Audio | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 22.10 |
| 02*0393902 | 4/14/2011 | B & H Photo-Video-Pro Audio | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 220.15 |
| 02*0393903 | 4/14/2011 | BakeMark USA LLC | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 67.56 |
| 02*0393903 | 4/14/2011 | BakeMark USA LLC | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 371.60 |
| 02*0393904 | 4/14/2011 | Bootjack Inc | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-M | Unrestricted Funds | \$ 79.54 |
| 02*0393905 | 4/14/2011 | MacPherson's Artcraft | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 59.40 |
| 02*0393905 | 4/14/2011 | MacPherson's Artcraft | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 5,966.22 |
| 02*0393906 | 4/14/2011 | PLM Lake & Land Management Corp | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | \$ 246.00 |
| 02*0393907 | 4/14/2011 | Pollution Control Industries | Contractual Services | Other Contractual Services | Ready SC - Boeing | State Board Grants & Programs | \$ 2,184.52 |
| 02*0393908 | 4/14/2011 | Prestige Medical | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,443.45 |
| 02*0393909 | 4/14/2011 | Randstad | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 404.74 |
| 02*0393910 | 4/14/2011 | Stacey D Reiter | Contractual Services | Education & Trng.Serv.Non-St. | Film Production | Unrestricted Funds | \$ 100.00 |
| 02*0393911 | 4/14/2011 | Rental Uniform Service | Contractual Services | Other Contractual Services | Automotive Technology | Unrestricted Funds | \$ 6.94 |
| 02*0393911 | 4/14/2011 | Rental Uniform Service | Contractual Services | Other Contractual Services | Machine Tool Technology | Unrestricted Funds | \$ 45.57 |
| 02*0393912 | 4/14/2011 | Samsill | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 74.70 |
| 02*0393912 | 4/14/2011 | Samsill | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 176.80 |
| 02*0393913 | 4/14/2011 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | \$ 148,996.73 |
| 02*0393914 | 4/14/2011 | School Specialty | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 501.72 |
| 02*0393915 | 4/14/2011 | Sonitrol Security Systems of | Contractual Services | Whld.Janitorial & Security | Public Safety-M | Unrestricted Funds | \$ 225.33 |
| 02*0393916 | 4/14/2011 | SSC Service Solutions | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 2,022.93 |
| 02*0393917 | 4/14/2011 | State of SC Division of Insurance Services | Fixed Charges | Insurance-State | Insurance | Unrestricted Funds | \$ 169.10 |
| 02*0393918 | 4/14/2011 | Sun Printing Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | \$ 18,067.42 |
| 02*0393919 | 4/14/2011 | Sysco Food Services | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 917.18 |
| 02*0393919 | 4/14/2011 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 2,080.55 |
| 02*0393920 | 4/14/2011 | SYSTRAN/Uniforms USA, Inc. | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 5.99 |
| 02*0393921 | 4/14/2011 | T & T Sports | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | \$ 389.52 |
| 02*0393922 | 4/14/2011 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 102.09 |
| 02*0393923 | 4/14/2011 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | \$ 43.12 |
| 02*0393924 | 4/14/2011 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | \$ 123.67 |
| 02*0393925 | 4/14/2011 | US Foodservice | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 463.81 |
| 02*0393925 | 4/14/2011 | US Foodservice | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 551.85 |
| 02*0393925 | 4/14/2011 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 4,867.30 |
| 02*0393926 | 4/14/2011 | USA Mobility | Contractual Services | Telecommunications Services | Public Safety-M | Unrestricted Funds | \$ 197.00 |
| 02*0393927 | 4/14/2011 | VWR International | Equipment | Non-Cap Equip (\$1000-\$5000) | Project Assist | Federal Grants | \$ 3,986.55 |
| 02*0393928 | 4/14/2011 | Waste Industries Inc | Contractual Services | Other Contractual Services | Environment & Health | Unrestricted Funds | \$ 339.25 |
| 02*0393929 | 4/14/2011 | Wescosa Florida Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 136.65 |
| 02*0393930 | 4/14/2011 | Williams & Fudge Inc | Contractual Services | Other Contractual Services | Financial Affairs | Unrestricted Funds | \$ 1,320.53 |
| 02*0393931 | 4/14/2011 | Xerox Corporation | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 912.49 |
| 02*0393932 | 4/14/2011 | Xerox Corporation | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 3,834.84 |
| 02*0393933 | 4/14/2011 | Xerox Corp | Contractual Services | Other Contractual Services | Procurement & Risk Mngmt | Unrestricted Funds | \$ 27.80 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Fixed Charges | Rental-Other | Student Activities | Unrestricted Funds | \$ 9.77 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Aircraft Maintenance Tech | Unrestricted Funds | \$ 32.40 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Community Care | Other Restricted | \$ 16.28 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Dental Hygiene | Unrestricted Funds | \$ 26.04 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Emergency Medical Technology | Unrestricted Funds | \$ 3.26 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | \$ 6.51 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 58.59 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|----------------------|---------------------------------|----------------------------------|--------------------|-------------|
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Offsite Programs | Unrestricted Funds | \$ 13.02 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Physical Science-General | Unrestricted Funds | \$ 42.32 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Respiratory Care | Unrestricted Funds | \$ 16.28 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | \$ 29.16 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | \$ 572.64 |
| 02*0393934 | 4/14/2011 | Airgas National Welders | Supplies & Materials | Other Supplies | Public Safety-M | Unrestricted Funds | \$ 45.57 |
| 02*0393935 | 4/14/2011 | Cactus Car Wash | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | \$ 154.70 |
| 02*0393936 | 4/14/2011 | CalumetPhoto.com LLC | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 189.75 |
| 02*0393936 | 4/14/2011 | CalumetPhoto.com LLC | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 2,212.16 |
| 02*0393937 | 4/14/2011 | Camcor, Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Continuing Educ - Admin Sup | Unrestricted Funds | \$ 4,565.68 |
| 02*0393937 | 4/14/2011 | Camcor, Inc. | Supplies & Materials | Photographic & Audio Vs.Sup. | Continuing Educ - Admin Sup | Unrestricted Funds | \$ 895.08 |
| 02*0393938 | 4/14/2011 | Cascade Water Services | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 321.00 |
| 02*0393939 | 4/14/2011 | Catawba Apparel & Promotional Services | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 76.90 |
| 02*0393939 | 4/14/2011 | Catawba Apparel & Promotional Services | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 760.22 |
| 02*0393940 | 4/14/2011 | Chas Cnty Sheriffs Office | Supplies & Materials | Other Supplies | Public Safety-M | Unrestricted Funds | \$ 90.00 |
| 02*0393941 | 4/14/2011 | Clegg's Termite and Pest Control | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | \$ 858.00 |
| 02*0393941 | 4/14/2011 | Clegg's Termite and Pest Control | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 75.00 |
| 02*0393941 | 4/14/2011 | Clegg's Termite and Pest Control | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | \$ 115.00 |
| 02*0393941 | 4/14/2011 | Clegg's Termite and Pest Control | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | \$ 105.00 |
| 02*0393942 | 4/14/2011 | Coastal Biomed | Supplies & Materials | Education Supplies | Physical Therapy Assistant | Unrestricted Funds | \$ 80.00 |
| 02*0393943 | 4/14/2011 | Crosby's Seafood #2 | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 371.24 |
| 02*0393943 | 4/14/2011 | Crosby's Seafood #2 | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 789.02 |
| 02*0393944 | 4/14/2011 | D & H Distributing Co | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 755.00 |
| 02*0393945 | 4/14/2011 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | VP-Student Services | Unrestricted Funds | \$ 2,580.13 |
| 02*0393945 | 4/14/2011 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Foundation Mini Grants | Unrestricted Funds | \$ 172.52 |
| 02*0393946 | 4/14/2011 | Diversified Computer Solutions | Supplies & Materials | Data Processing Supplies | Networking Services Academic | Unrestricted Funds | \$ 6,328.53 |
| 02*0393947 | 4/14/2011 | Dorchester County Career & Technology Center | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 8,333.30 |
| 02*0393948 | 4/14/2011 | Dunbar Armored | Contractual Services | Other Contractual Services | Berkeley Campus | Unrestricted Funds | \$ 240.00 |
| 02*0393948 | 4/14/2011 | Dunbar Armored | Contractual Services | Other Contractual Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 391.00 |
| 02*0393948 | 4/14/2011 | Dunbar Armored | Contractual Services | Other Contractual Services | Business Office-M | Unrestricted Funds | \$ 391.00 |
| 02*0393948 | 4/14/2011 | Dunbar Armored | Contractual Services | Other Contractual Services | Business Office-P | Unrestricted Funds | \$ 189.00 |
| 02*0393948 | 4/14/2011 | Dunbar Armored | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | \$ 273.00 |
| 02*0393948 | 4/14/2011 | Dunbar Armored | Contractual Services | Other Contractual Services | Financial Affairs | Unrestricted Funds | \$ 24.00 |
| 02*0393949 | 4/14/2011 | Dunhill Staffing Systems Inc | Personnel Services | Classified-Temporary | VP-Student Services | Unrestricted Funds | \$ 593.76 |
| 02*0393950 | 4/14/2011 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | \$ 1,893.39 |
| 02*0393950 | 4/14/2011 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 7,514.00 |
| 02*0393951 | 4/14/2011 | Element K Press Distrib. Ctr | Supplies & Materials | Education Supplies | ConEd - Info Technology | Unrestricted Funds | \$ 87.71 |
| 02*0393952 | 4/14/2011 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | \$ 181.60 |
| 02*0393953 | 4/14/2011 | Faronics Technologies | Supplies & Materials | Data Processing Supplies | Networking Services Academic | Unrestricted Funds | \$ 625.00 |
| 02*0393953 | 4/14/2011 | Faronics Technologies | Supplies & Materials | Data Processing Supplies | Networking Svc/Admin | Unrestricted Funds | \$ - |
| 02*0393954 | 4/14/2011 | Fedex | Contractual Services | Freight-Express Delivery | Financial Affairs | Unrestricted Funds | \$ 13.80 |
| 02*0393955 | 4/14/2011 | Gatch Electrical Contractors | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 1,425.00 |
| 02*0393956 | 4/14/2011 | Ikon Office Solutions | Contractual Services | Other Contractual Services | EOC 00/01 | Federal Grants | \$ 27.28 |
| 02*0393957 | 4/14/2011 | Interior Landscapes LLC | Contractual Services | Other Contractual Services | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 254.40 |
| 02*0393958 | 4/14/2011 | International Gourmet Foods | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 284.72 |
| 02*0393959 | 4/14/2011 | J L Fisher Inc | Contractual Services | Education & Trng.Serv.Non-St. | Film Production | Unrestricted Funds | \$ 4,248.00 |
| 02*0393960 | 4/14/2011 | Jansport | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 76.68 |
| 02*0393960 | 4/14/2011 | Jansport | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,435.00 |
| 02*0393961 | 4/14/2011 | Konica Minolta Business Solutions | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 1,788.46 |
| 02*0393962 | 4/14/2011 | Limehouse Produce Co | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 1,033.80 |
| 02*0393962 | 4/14/2011 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 258.31 |
| 02*0393963 | 4/14/2011 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Continuing Educ - Admin Sup | Unrestricted Funds | \$ 336.45 |
| 02*0393963 | 4/14/2011 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Development | Unrestricted Funds | \$ 883.09 |
| 02*0393963 | 4/14/2011 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Personal and Prof Develop | Unrestricted Funds | \$ 76.16 |
| 02*0393964 | 4/14/2011 | Lowcountry Regional Ems Council | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 72.00 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--------------------------------|-----------------------|---------------------------------|----------------------------------|-------------------------------|--------------|
| 02*0393965 | 4/14/2011 | Mansfield Oil Company | Supplies & Materials | Motor Vehicle | Motor Vehicles | Unrestricted Funds | \$ 4,910.09 |
| 02*0393966 | 4/14/2011 | Mirion Technologies (GDS) Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 228.20 |
| 02*0393966 | 4/14/2011 | Mirion Technologies (GDS) Inc | Supplies & Materials | Education Supplies | Veterinary Technology | Unrestricted Funds | \$ 33.30 |
| 02*0393967 | 4/14/2011 | N Charleston Coliseum | Contractual Services | Other Contractual Services | Graduation | Unrestricted Funds | \$ 12,500.00 |
| 02*0393968 | 4/14/2011 | National Credit Management | Contractual Services | Other Contractual Services | Financial Affairs | Unrestricted Funds | \$ 840.92 |
| 02*0393969 | 4/14/2011 | Nelnet Business Solutions | Contractual Services | Nelnet Credit Card Process Fee | General Inst Expense | Unrestricted Funds | \$ 2,825.79 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Other Contractual Services | ARRA PATHWAYS PVTY COURSES | American Rec & Reinvest Act | \$ 40.99 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Other Contractual Services | Civil Engineering Tech | Unrestricted Funds | \$ 34.49 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Other Contractual Services | Procurement & Risk Mngmt | Unrestricted Funds | \$ 130.80 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telecommunications Services | Berkeley Campus | Unrestricted Funds | \$ 34.49 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telecommunications Services | Distance Learning/Broadcasting | Unrestricted Funds | \$ 153.91 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telecommunications Services | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | \$ 141.40 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telecommunications Services | Networking Svc/Admin | Unrestricted Funds | \$ 689.34 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telecommunications Services | Palmer Campus | Unrestricted Funds | \$ 91.00 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telephone & Telegraph | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 34.49 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telephone & Telegraph | Marketing Services | Unrestricted Funds | \$ 69.20 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telephone & Telegraph | Plant Oper & Maint-M | Unrestricted Funds | \$ 703.42 |
| 02*0393970 | 4/14/2011 | Nextel Communications | Contractual Services | Telephone & Telegraph | Public Safety-M | Unrestricted Funds | \$ 334.24 |
| 02*0393971 | 4/14/2011 | Norfolk Wire & Electronics | Supplies & Materials | Data Processing Supplies | Networking Services Academic | Unrestricted Funds | \$ 42.00 |
| 02*0393972 | 4/14/2011 | Norman Lorusso | Supplies & Materials | Purchasing Card | Marketing Services | Unrestricted Funds | \$ 625.00 |
| 02*0393973 | 4/14/2011 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 2,647.22 |
| 02*0393974 | 4/14/2011 | APICS Chapter 217 | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 1,100.00 |
| 02*0393974 | 4/14/2011 | APICS Chapter 217 | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 2,990.00 |
| 02*0393975 | 4/14/2011 | Gregory G Bartle | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,200.00 |
| 02*0393976 | 4/14/2011 | Carole Ann Benson-Kottmeierer | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 315.00 |
| 02*0393977 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | VETERAN'S UPWARD BOUND | Federal Grants | \$ 376.90 |
| 02*0393977 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | VETERAN'S UPWARD BOUND | Federal Grants | \$ 579.60 |
| 02*0393977 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | VETERAN'S UPWARD BOUND | Federal Grants | \$ 96.00 |
| 02*0393977 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | VETERAN'S UPWARD BOUND | Federal Grants | \$ 18.18 |
| 02*0393978 | 4/14/2011 | Lisa Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0393979 | 4/14/2011 | Tim Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0393980 | 4/14/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | EOC 00/01 | Federal Grants | \$ 191.70 |
| 02*0393980 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | EOC 00/01 | Federal Grants | \$ 309.12 |
| 02*0393980 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | EOC 00/01 | Federal Grants | \$ 50.00 |
| 02*0393981 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Green Busin & Sustainability | Unrestricted Funds | \$ 8.00 |
| 02*0393981 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Green Busin & Sustainability | Unrestricted Funds | \$ 67.67 |
| 02*0393982 | 4/14/2011 | David S Dickovick | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 240.00 |
| 02*0393983 | 4/14/2011 | Education to Go, Inc. | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 980.00 |
| 02*0393984 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Success-Plmr | Unrestricted Funds | \$ 13.14 |
| 02*0393985 | 4/14/2011 | TTC Employee | Supplies & Materials | Education Supplies | Personal and Prof Develop | Unrestricted Funds | \$ 51.14 |
| 02*0393986 | 4/14/2011 | Hattie B Fields | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 600.00 |
| 02*0393987 | 4/14/2011 | Gary W Fillingame | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 720.00 |
| 02*0393988 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | \$ 16.36 |
| 02*0393989 | 4/14/2011 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 960.00 |
| 02*0393990 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | FIPSE Grant | Federal Grants | \$ 534.80 |
| 02*0393990 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | FIPSE Grant | Federal Grants | \$ 416.00 |
| 02*0393990 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | FIPSE Grant | Federal Grants | \$ 103.00 |
| 02*0393990 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | FIPSE Grant | Federal Grants | \$ 32.00 |
| 02*0393990 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | FIPSE Grant | Federal Grants | \$ 120.00 |
| 02*0393991 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - Advancement | Unrestricted Funds | \$ 18.34 |
| 02*0393992 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | EEDA (Pathways to Prosperity) | Other State Grants & Programs | \$ 11.98 |
| 02*0393992 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | FIPSE Directed Grant | Federal Grants | \$ 55.31 |
| 02*0393993 | 4/14/2011 | Marathon Development LLC | Contractual Services | Continuing Educ Instruction | Green Busin & Sustainability | Unrestricted Funds | \$ 3,680.00 |
| 02*0393994 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | \$ 50.00 |
| 02*0393995 | 4/14/2011 | Krista L Moloney | Contractual Services | Cont Educ Comm Interest Instr | Healthcare | Unrestricted Funds | \$ 559.60 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|-----------------------|--------------------------------|--------------------------------|-------------------------------|-------------|
| 02*0393995 | 4/14/2011 | Krista L Moloney | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 3,027.60 |
| 02*0393996 | 4/14/2011 | Stanley A Myrda Jr | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 480.00 |
| 02*0393997 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | \$ 102.01 |
| 02*0393997 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-VP Student Services | Unrestricted Funds | \$ 25.00 |
| 02*0393998 | 4/14/2011 | Terry L Owen | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 240.00 |
| 02*0393999 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Telephone-M | Unrestricted Funds | \$ 33.34 |
| 02*0394000 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Occupational Therapy Assist | Unrestricted Funds | \$ 103.46 |
| 02*0394000 | 4/14/2011 | TTC Employee | Travel - Out of State | Travel - Out of State | Occupational Therapy Assist | Unrestricted Funds | \$ 32.00 |
| 02*0394000 | 4/14/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Occupational Therapy Assist | Unrestricted Funds | \$ 242.40 |
| 02*0394001 | 4/14/2011 | SC Manufacturing Extension Partnership | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 2,400.00 |
| 02*0394002 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Lodging | Student Activities | Unrestricted Funds | \$ 100.80 |
| 02*0394002 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Meals | Student Activities | Unrestricted Funds | \$ 62.00 |
| 02*0394002 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | \$ 123.73 |
| 02*0394002 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Student Activities | Unrestricted Funds | \$ 10.00 |
| 02*0394003 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | \$ 111.10 |
| 02*0394003 | 4/14/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Library Operations-M | Unrestricted Funds | \$ 7.00 |
| 02*0394004 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 19.70 |
| 02*0394005 | 4/14/2011 | Structure One Real Estate LLC | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 1,280.00 |
| 02*0394006 | 4/14/2011 | George Michael Suchey | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 840.00 |
| 02*0394007 | 4/14/2011 | Matthew A Teitsort | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,200.00 |
| 02*0394008 | 4/14/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Biological Sciences | Unrestricted Funds | \$ 16.67 |
| 02*0394009 | 4/14/2011 | William E. Weeks Jr | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,200.00 |
| 02*0394010 | 4/14/2011 | James R West | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,200.00 |
| 02*0394011 | 4/14/2011 | World Instructor Training Schools | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 5,985.00 |
| 02*0394012 | 4/14/2011 | Joseph R Dispenza | Contractual Services | Medical And Health Services | Project Assist | Federal Grants | \$ 450.00 |
| 02*0394013 | 4/14/2011 | Gateway Technical College | Scholarships | Student - Tuition | VETERAN'S UPWARD BOUND | Federal Grants | \$ 5.00 |
| 02*0394014 | 4/14/2011 | Marshall Cavendish Corp | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | \$ 359.40 |
| 02*0394015 | 4/14/2011 | School District of Philadelphia | Scholarships | Student - Tuition | VETERAN'S UPWARD BOUND | Federal Grants | \$ 5.00 |
| 02*0394016 | 4/14/2011 | Trident Technical College | Scholarships | Student - Tuition | Upwardbound-Math/Sci | Federal Grants | \$ 600.00 |
| 02*0394017 | 4/14/2011 | Judy Zimmerman | Contractual Services | Non-State Travel | Accreditations | Unrestricted Funds | \$ 292.58 |
| 02*0994049 | 4/14/2011 | Tobi L Miley | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 240.00 |
| 02*0994051 | 4/19/2011 | Hampton Inn | Contractual Services | Other Contractual Services | VP-Student Services | Unrestricted Funds | \$ 136.85 |
| 02*E0000582 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Nursing | Unrestricted Funds | \$ 111.10 |
| 02*E0000583 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Recycling Grant Program | Other State Grants & Programs | \$ 20.00 |
| 02*E0000584 | 4/20/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Film Production | Unrestricted Funds | \$ 7.00 |
| 02*E0000585 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev - Advancement | Unrestricted Funds | \$ 200.00 |
| 02*E0000586 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | FIPSE Directed Grant | Federal Grants | \$ 55.55 |
| 02*E0000587 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SCDSS Early Childhood Developm | American Rec & Reinvest Act | \$ 31.81 |
| 02*E0000588 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Developmental Studies | Unrestricted Funds | \$ 70.70 |
| 02*E0000589 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | \$ 56.56 |
| 02*E0000590 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Healthcare | Unrestricted Funds | \$ 160.09 |
| 02*E0000591 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | \$ 491.90 |
| 02*E0000591 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | \$ 87.00 |
| 02*E0000591 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-Acad Aff | Unrestricted Funds | \$ 45.00 |
| 02*E0000591 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-Acad Aff | Unrestricted Funds | \$ 33.00 |
| 02*E0000592 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - President | Unrestricted Funds | \$ 400.88 |
| 02*E0000592 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - President | Unrestricted Funds | \$ 62.00 |
| 02*E0000592 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - President | Unrestricted Funds | \$ 120.00 |
| 02*E0000593 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - Advancement | Unrestricted Funds | \$ 50.00 |
| 02*E0000593 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - Advancement | Unrestricted Funds | \$ 491.90 |
| 02*E0000593 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - Advancement | Unrestricted Funds | \$ 48.00 |
| 02*E0000593 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - Advancement | Unrestricted Funds | \$ 63.00 |
| 02*E0000593 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - Advancement | Unrestricted Funds | \$ 35.00 |
| 02*E0000594 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Developmental Studies | Unrestricted Funds | \$ 40.40 |
| 02*E0000595 | 4/20/2011 | TTC Employee | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | \$ 126.68 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|-------------------------------------|-----------------------|---------------------------------|----------------------------------|-------------------------------|--------------|
| 02*E0000595 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev - President | Unrestricted Funds | \$ 260.80 |
| 02*E0000595 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev - President | Unrestricted Funds | \$ 491.90 |
| 02*E0000595 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev - President | Unrestricted Funds | \$ 32.00 |
| 02*E0000595 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev - President | Unrestricted Funds | \$ 30.00 |
| 02*E0000595 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev - President | Unrestricted Funds | \$ 80.00 |
| 02*E0000595 | 4/20/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev - President | Unrestricted Funds | \$ 14.74 |
| 02*E0000596 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Medical Assisting | Unrestricted Funds | \$ 204.02 |
| 02*E0000597 | 4/20/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | \$ 118.39 |
| 02*0394136 | 4/21/2011 | ABC Trophies | Supplies & Materials | Other Supplies | QUEST | Unrestricted Funds | \$ 3,355.52 |
| 02*0394137 | 4/21/2011 | AHIMA | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 134.33 |
| 02*0394137 | 4/21/2011 | AHIMA | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,919.00 |
| 02*0394138 | 4/21/2011 | Alima Crawford | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | \$ 2,007.58 |
| 02*0394139 | 4/21/2011 | Alsco | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 610.50 |
| 02*0394140 | 4/21/2011 | Apple Computer, Inc. | Equipment | Data Processing | Title III-Strengthening Insti. | Federal Grants | \$ 1,209.80 |
| 02*0394140 | 4/21/2011 | Apple Computer, Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Title III-Strengthening Insti. | Federal Grants | \$ 5,228.62 |
| 02*0394141 | 4/21/2011 | B & H Photo-Video-Pro Audio | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 2.60 |
| 02*0394141 | 4/21/2011 | B & H Photo-Video-Pro Audio | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 38.85 |
| 02*0394143 | 4/21/2011 | Line Equipment Sales Co | Supplies & Materials | Education Supplies | Electrical Line Worker Program | Unrestricted Funds | \$ 1,431.44 |
| 02*0394144 | 4/21/2011 | MacPherson's Artcraft | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 22.02 |
| 02*0394145 | 4/21/2011 | Nacscorp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 418.44 |
| 02*0394146 | 4/21/2011 | NAEYC | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 25.60 |
| 02*0394146 | 4/21/2011 | NAEYC | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 256.00 |
| 02*0394147 | 4/21/2011 | Nebraska Book Co Inc | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | \$ 242.58 |
| 02*0394148 | 4/21/2011 | Norfolk Wire & Electronics | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Networking Services Academic | Unrestricted Funds | \$ 998.00 |
| 02*0394149 | 4/21/2011 | O'Connor, Inc. | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | \$ 1,477.88 |
| 02*0394150 | 4/21/2011 | Pelican Cleaners | Contractual Services | Other Contractual Services | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 152.06 |
| 02*0394151 | 4/21/2011 | Pitney Bowes | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | \$ 1,686.61 |
| 02*0394152 | 4/21/2011 | Pocket Nurse Enterprises Inc | Equipment | Non-Cap Equip (\$1000-\$5000) | FIPSE Grant | Federal Grants | \$ 1,644.50 |
| 02*0394153 | 4/21/2011 | Pollock Financial Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 2,588.27 |
| 02*0394154 | 4/21/2011 | Pye-Barker Fire & Safety | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-B | Unrestricted Funds | \$ 500.00 |
| 02*0394154 | 4/21/2011 | Pye-Barker Fire & Safety | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 4,200.00 |
| 02*0394154 | 4/21/2011 | Pye-Barker Fire & Safety | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-P | Unrestricted Funds | \$ 3,800.00 |
| 02*0394155 | 4/21/2011 | Rand Worldwide | Supplies & Materials | Education Supplies | ConEd - Info Technology | Unrestricted Funds | \$ 465.48 |
| 02*0394156 | 4/21/2011 | Randstad | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 352.51 |
| 02*0394157 | 4/21/2011 | Rental Uniform Service | Contractual Services | Other Contractual Services | Print Shop | Unrestricted Funds | \$ 13.02 |
| 02*0394158 | 4/21/2011 | Roberta Munroe Books (RMB) LLC | Contractual Services | Other Contractual Services | SC Film Commission Grant | Other State Grants & Programs | \$ 4,000.00 |
| 02*0394159 | 4/21/2011 | S&ME, Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 1,500.00 |
| 02*0394160 | 4/21/2011 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 1,905.33 |
| 02*0394160 | 4/21/2011 | SC Electric & Gas Co | Contractual Services | Utilities | Plant Oper & Maint-P | Unrestricted Funds | \$ 23,195.70 |
| 02*0394161 | 4/21/2011 | SC Dept of Employment and Workforce | Contractual Services | Data Processing Serv.-Other | Institutional Resear | Unrestricted Funds | \$ 1,732.80 |
| 02*0394162 | 4/21/2011 | SC Net Inc | Contractual Services | Telecommunications Services | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 0.02 |
| 02*0394163 | 4/21/2011 | Select Aerospace Industries, Inc | Equipment | Educational | Lottery Techn-VP Academics | State Board Grants & Programs | \$ 39,019.00 |
| 02*0394164 | 4/21/2011 | Shred-It Usa | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 85.40 |
| 02*0394165 | 4/21/2011 | Standard Enterprises, Inc. | Supplies & Materials | Purchasing Card | VETERAN'S UPWARD BOUND | Federal Grants | \$ 326.59 |
| 02*0394166 | 4/21/2011 | Staples Business Advantage | Supplies & Materials | Office Supplies | Bookstore - Operating Overhead | Unrestricted Funds | \$ 236.92 |
| 02*0394167 | 4/21/2011 | Sun Printing Inc | Contractual Services | Prtg.Bndg.Adv.-Commercial | EOC 00/01 | Federal Grants | \$ 1,009.05 |
| 02*0394168 | 4/21/2011 | Sysco Food Services | Supplies & Materials | Education Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 312.93 |
| 02*0394168 | 4/21/2011 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 2,059.97 |
| 02*0394169 | 4/21/2011 | Teachers College Press | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 8.52 |
| 02*0394169 | 4/21/2011 | Teachers College Press | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 208.28 |
| 02*0394170 | 4/21/2011 | Terri Lynn Inc | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 275.40 |
| 02*0394171 | 4/21/2011 | Twin Oaks Landscaping | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 150.00 |
| 02*0394172 | 4/21/2011 | Unifirst Corporation | Contractual Services | Contractual Services Pool | Automotive Technology | Unrestricted Funds | \$ 32.32 |
| 02*0394172 | 4/21/2011 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 399.02 |
| 02*0394172 | 4/21/2011 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-B | Unrestricted Funds | \$ 43.60 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|----------------------|---------------------------------|----------------------------------|-------------------------------|--------------|
| 02*0394172 | 4/21/2011 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-P | Unrestricted Funds | \$ 43.74 |
| 02*0394173 | 4/21/2011 | Uniforms by John | Supplies & Materials | Clothing Supplies | Public Safety-M | Unrestricted Funds | \$ 204.79 |
| 02*0394174 | 4/21/2011 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | \$ 52.85 |
| 02*0394175 | 4/21/2011 | US Foodservice | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 1,756.99 |
| 02*0394176 | 4/21/2011 | Verizon Wireless | Contractual Services | Telecommunications Services | President's Office | Unrestricted Funds | \$ 126.81 |
| 02*0394176 | 4/21/2011 | Verizon Wireless | Contractual Services | Telecommunications Services | Telephone-M | Unrestricted Funds | \$ 40.63 |
| 02*0394177 | 4/21/2011 | Wescosa Florida Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,492.70 |
| 02*0394178 | 4/21/2011 | The Wyatt Company, Inc. | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 22.52 |
| 02*0394178 | 4/21/2011 | The Wyatt Company, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 600.00 |
| 02*0394179 | 4/21/2011 | Xerox Corporation | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 501.90 |
| 02*0394180 | 4/21/2011 | SC Net Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 773.81 |
| 02*0394181 | 4/21/2011 | SC Net Inc | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 101.55 |
| 02*0394182 | 4/21/2011 | Airgas National Welders | Fixed Charges | Rental-Other | Student Activities | Unrestricted Funds | \$ 73.66 |
| 02*0394182 | 4/21/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | \$ 284.58 |
| 02*0394182 | 4/21/2011 | Airgas National Welders | Supplies & Materials | Other Supplies | Public Safety-M | Unrestricted Funds | \$ 55.00 |
| 02*0394183 | 4/21/2011 | CalumetPhoto.com LLC | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,076.24 |
| 02*0394184 | 4/21/2011 | Carolina Waste & Recycling LLC | Contractual Services | Other Contractual Services | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 47.58 |
| 02*0394185 | 4/21/2011 | CDW Government Inc | Supplies & Materials | Office Supplies | Academic Printing | Unrestricted Funds | \$ 1,041.60 |
| 02*0394185 | 4/21/2011 | CDW Government Inc | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Networking Svc/Admin | Unrestricted Funds | \$ 4,731.69 |
| 02*0394186 | 4/21/2011 | Charleston Water Systems | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | \$ 8,592.25 |
| 02*0394187 | 4/21/2011 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | \$ 7,875.00 |
| 02*0394188 | 4/21/2011 | Comcast Cable Corp | Contractual Services | Other Contractual Services | Marketing Services | Unrestricted Funds | \$ 125.43 |
| 02*0394189 | 4/21/2011 | CPI Training Solutions Inc | Supplies & Materials | Education Supplies | ConEd - Info Technology | Unrestricted Funds | \$ 212.32 |
| 02*0394190 | 4/21/2011 | Crosby's Seafood #2 | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 537.20 |
| 02*0394191 | 4/21/2011 | D C Burbage Meats Retail LLC | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 82.27 |
| 02*0394192 | 4/21/2011 | Darkness to Light | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 470.00 |
| 02*0394193 | 4/21/2011 | Datatel | Contractual Services | Other Contractual Services | Prof Dev - Datatel Travel | Unrestricted Funds | \$ 6,419.16 |
| 02*0394194 | 4/21/2011 | Dearborn Financial Publishing | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 31.57 |
| 02*0394194 | 4/21/2011 | Dearborn Financial Publishing | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 659.68 |
| 02*0394195 | 4/21/2011 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | Instruction | Unrestricted Funds | \$ 70,953.57 |
| 02*0394195 | 4/21/2011 | Dell Marketing LP | Equipment | Non-Cap Equip (\$1000-\$5000) | Title III-Strengthening Insti. | Federal Grants | \$ 35,083.50 |
| 02*0394195 | 4/21/2011 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | Networking Svc/Admin | Unrestricted Funds | \$ 80.29 |
| 02*0394195 | 4/21/2011 | Dell Marketing LP | Supplies & Materials | Data Processing Supplies | VP-Finance & Admin | Unrestricted Funds | \$ 544.89 |
| 02*0394196 | 4/21/2011 | Direct Media | Contractual Services | Prtg.Bndg.Adv.-Commercial | VETERAN'S UPWARD BOUND | Federal Grants | \$ 468.00 |
| 02*0394197 | 4/21/2011 | Dish & Design Catering & Events | Contractual Services | Catered Meals | Disadvantaged | Federal Grants | \$ 59.39 |
| 02*0394197 | 4/21/2011 | Dish & Design Catering & Events | Contractual Services | Other Contractual Services | EEDA-TRECAB | Other State Grants & Programs | \$ 191.61 |
| 02*0394198 | 4/21/2011 | Duncan Parnell Inc | Supplies & Materials | Education Supplies | Project Assist | Federal Grants | \$ 2,712.50 |
| 02*0394199 | 4/21/2011 | Dunhill Staffing Systems Inc | Personnel Services | Classified-Temporary | VP-Student Services | Unrestricted Funds | \$ 625.49 |
| 02*0394200 | 4/21/2011 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | \$ 33.15 |
| 02*0394200 | 4/21/2011 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Career Planning and Placement | Unrestricted Funds | \$ 3,636.43 |
| 02*0394200 | 4/21/2011 | Duvall Catering & Event Design | Contractual Services | Other Contractual Services | Accreditations | Unrestricted Funds | \$ 378.11 |
| 02*0394201 | 4/21/2011 | DynaSCAPE Software | Supplies & Materials | Data Processing Supplies | Lottery Techn-VP Academics | State Board Grants & Programs | \$ 3,195.00 |
| 02*0394202 | 4/21/2011 | Elke Kennedy | Contractual Services | Education & Trng.Serv.Non-St. | VOCA Grant | Other State Grants & Programs | \$ 500.00 |
| 02*0394203 | 4/21/2011 | Elsevier, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 1,175.20 |
| 02*0394204 | 4/21/2011 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | \$ 221.33 |
| 02*0394205 | 4/21/2011 | Fedex | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 101.60 |
| 02*0394206 | 4/21/2011 | Green Acres Services, Inc. | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 93.75 |
| 02*0394207 | 4/21/2011 | Gregory Poole Equipment | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | \$ 2,166.52 |
| 02*0394208 | 4/21/2011 | Henry Schein Inc | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 64.00 |
| 02*0394209 | 4/21/2011 | Infotel Distributing | Supplies & Materials | Data Processing Supplies | Title III-Strengthening Insti. | Federal Grants | \$ 375.00 |
| 02*0394210 | 4/21/2011 | International Gourmet Foods | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 533.27 |
| 02*0394211 | 4/21/2011 | J & J Enterprises | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 322.25 |
| 02*0394212 | 4/21/2011 | John Deere Company | Equipment | Other Equipment | Plant Oper & Maint-B | Unrestricted Funds | \$ 7,147.07 |
| 02*0394213 | 4/21/2011 | Johnson Controls | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 217.50 |
| 02*0394213 | 4/21/2011 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | \$ 1,188.17 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|-----------------------------------|------------------------|----------------------------------|--------------------------------|-------------------------------|--------------|
| 02*0394213 | 4/21/2011 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 29,542.05 |
| 02*0394213 | 4/21/2011 | Johnson Controls | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | \$ 4,650.14 |
| 02*0394214 | 4/21/2011 | Konica Minolta Business Solutions | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 267.06 |
| 02*0394215 | 4/21/2011 | Lexmark International Inc | Contractual Services | Other Contractual Services | Admissions | Unrestricted Funds | \$ 168.30 |
| 02*0394215 | 4/21/2011 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | FIPSE Grant | Federal Grants | \$ 159.83 |
| 02*0394215 | 4/21/2011 | Lexmark International Inc | Supplies & Materials | Data Processing Supplies | Student Success-Plmr | Unrestricted Funds | \$ 360.87 |
| 02*0394216 | 4/21/2011 | Limehouse Produce Co | Purchases for Resale | Purch-F-Resale-Hospitality | Hospitality/Tourism | Unrestricted Funds | \$ 1,592.36 |
| 02*0394216 | 4/21/2011 | Limehouse Produce Co | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 128.31 |
| 02*0394217 | 4/21/2011 | Mainstage Theatrical Supply Inc | Supplies & Materials | Education Supplies | Foundation Mini Grants | Unrestricted Funds | \$ 1,923.23 |
| 02*0394218 | 4/21/2011 | MSI Construction Co | Permanent Improvements | Renov. Of Build. And Add. Int. | Plant Oper & Maint-M | Unrestricted Funds | \$ 59,000.00 |
| 02*0394219 | 4/21/2011 | Mt Pleasant Waterworks | Contractual Services | Utilities | Plant Oper & Maint-M | Unrestricted Funds | \$ 475.00 |
| 02*0394220 | 4/21/2011 | Netop | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Acad | Unrestricted Funds | \$ 2,029.00 |
| 02*0394221 | 4/21/2011 | Ontario Investments Inc | Fixed Charges | Rental - Photocopy Equip. | Print Shop | Unrestricted Funds | \$ 5,840.98 |
| 02*0394222 | 4/21/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 2,422.27 |
| 02*0394223 | 4/21/2011 | Avery Research Center | Contractual Services | Non-State Travel | IMLS Grant | Federal Grants | \$ 30.00 |
| 02*0394224 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Library Operations-M | Unrestricted Funds | \$ 39.42 |
| 02*0394225 | 4/21/2011 | Carole Ann Benson-Kottmeirer | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 315.00 |
| 02*0394226 | 4/21/2011 | Adam L Boatwright | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 720.00 |
| 02*0394227 | 4/21/2011 | Jerrold F Brown | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,680.00 |
| 02*0394228 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Counseling | Unrestricted Funds | \$ 26.77 |
| 02*0394229 | 4/21/2011 | Carolina Recycling Association | Travel - In State | In-State - Registration Fees | Recycling Grant Program | Other State Grants & Programs | \$ 415.00 |
| 02*0394230 | 4/21/2011 | Coastal Carolina Chapter IIA | Travel - In State | In-State - Registration Fees | Prof Dev - Fin & Admin | Unrestricted Funds | \$ 35.00 |
| 02*0394231 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | \$ 174.82 |
| 02*0394231 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | \$ 80.00 |
| 02*0394231 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | \$ 414.10 |
| 02*0394231 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 75.00 |
| 02*0394232 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Behavioral/Social Sciences | Unrestricted Funds | \$ 52.52 |
| 02*0394233 | 4/21/2011 | Lisa Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0394234 | 4/21/2011 | Tim Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0394235 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Comm Family Child Svcs | Unrestricted Funds | \$ 68.50 |
| 02*0394236 | 4/21/2011 | Frances Emerson | Contractual Services | Continuing Educ Instruction | ARRA DOL NURSING | American Rec & Reinvest Act | \$ 400.00 |
| 02*0394236 | 4/21/2011 | Frances Emerson | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 400.00 |
| 02*0394237 | 4/21/2011 | Michael Epley | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 800.00 |
| 02*0394238 | 4/21/2011 | Gary W Fillingame | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 720.00 |
| 02*0394239 | 4/21/2011 | Darryl P Frazier | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,000.00 |
| 02*0394240 | 4/21/2011 | GFOASC | Travel - In State | In-State - Registration Fees | Prof Dev - Fin & Admin | Unrestricted Funds | \$ 150.00 |
| 02*0394241 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Film Production | Unrestricted Funds | \$ 12.12 |
| 02*0394242 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Plant Oper & Maint-P | Unrestricted Funds | \$ 47.98 |
| 02*0394243 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | \$ 59.59 |
| 02*0394244 | 4/21/2011 | Sarah E Hollingsworth | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 480.00 |
| 02*0394245 | 4/21/2011 | Joseph H Kerns | Contractual Services | Continuing Educ Instruction | ConEd - Info Technology | Unrestricted Funds | \$ 90.00 |
| 02*0394246 | 4/21/2011 | Jeffrey R Kirkland | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 400.00 |
| 02*0394247 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SCDSS Early Childhood Developm | American Rec & Reinvest Act | \$ 36.99 |
| 02*0394248 | 4/21/2011 | Lyrasis | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 220.00 |
| 02*0394249 | 4/21/2011 | Catherine Mcguinn | Contractual Services | Continuing Educ Instruction | Green Busin & Sustainability | Unrestricted Funds | \$ 1,337.64 |
| 02*0394250 | 4/21/2011 | Tobi L Miley | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 480.00 |
| 02*0394251 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Student Activities | Unrestricted Funds | \$ 133.00 |
| 02*0394251 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Student Activities | Unrestricted Funds | \$ 48.00 |
| 02*0394251 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Student Activities | Unrestricted Funds | \$ 50.00 |
| 02*0394252 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Lodging | President's Office | Unrestricted Funds | \$ 105.28 |
| 02*0394252 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | President's Office | Unrestricted Funds | \$ 112.12 |
| 02*0394252 | 4/21/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | President's Office | Unrestricted Funds | \$ 7.00 |
| 02*0394253 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev- Info. Technology | Unrestricted Funds | \$ 147.71 |
| 02*0394253 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev- Info. Technology | Unrestricted Funds | \$ 64.00 |
| 02*0394253 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev- Info. Technology | Unrestricted Funds | \$ 31.63 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|-----------------------|----------------------------------|--------------------------------|-------------------------------|--------------|
| 02*0394253 | 4/21/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev- Info. Technology | Unrestricted Funds | \$ 53.00 |
| 02*0394254 | 4/21/2011 | NASPA | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-VP Student Services | Unrestricted Funds | \$ 1,300.00 |
| 02*0394255 | 4/21/2011 | SC Manufacturing Extension Partnership | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 500.00 |
| 02*0394256 | 4/21/2011 | Sc Planned Giving Council | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev - Advancement | Unrestricted Funds | \$ 320.00 |
| 02*0394257 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | \$ 261.74 |
| 02*0394257 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | \$ 50.00 |
| 02*0394258 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | \$ 33.34 |
| 02*0394259 | 4/21/2011 | Eugene G Tolbert | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 480.00 |
| 02*0394260 | 4/21/2011 | James R West | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,200.00 |
| 02*0394261 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Dean-Developmental Studies | Unrestricted Funds | \$ 66.66 |
| 02*0394262 | 4/21/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Networking Svc/Admin | Unrestricted Funds | \$ 20.20 |
| 02*0394263 | 4/21/2011 | Charleston Chapter Chums Inc | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | \$ 700.00 |
| 02*0394264 | 4/21/2011 | City of Savannah | Contractual Services | Non-State Travel | Upwardbound-Math/Sci | Federal Grants | \$ 20.00 |
| 02*0394265 | 4/21/2011 | Concentra Medical Centers | Contractual Services | Medical And Health Services | Personnel Services | Unrestricted Funds | \$ 321.20 |
| 02*0394266 | 4/21/2011 | Easylink Svcs | Contractual Services | Other Professional Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 50.00 |
| 02*0394267 | 4/21/2011 | Ebsco Subscription Svc | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | \$ 750.00 |
| 02*0394268 | 4/21/2011 | The Free Enterprise Foundation | Supplies & Materials | Auxiliary Supplies | Auxiliary-TTC President | Unrestricted Funds | \$ 1,000.00 |
| 02*0394269 | 4/21/2011 | Park University | Scholarships | Student - Tuition | VETERAN'S UPWARD BOUND | Federal Grants | \$ 10.00 |
| 02*0394270 | 4/21/2011 | SC Dept Labor Licensing Regulation Board of Pharmacy | Contractual Services | Other Contractual Services | Pharmacy Technician | Unrestricted Funds | \$ 100.00 |
| 02*0394271 | 4/21/2011 | Southern Assoc of Colleges & Schools | Fixed Charges | Dues and Membership Fees | Prof Dev - President | Unrestricted Funds | \$ 10,682.00 |
| 02*0394272 | 4/21/2011 | Trident Technical College | Scholarships | Student - Tuition | Upwardbound-Math/Sci | Federal Grants | \$ 576.00 |
| 02*0394273 | 4/21/2011 | West Group | Supplies & Materials | Instructional Materials | Paralegal | Unrestricted Funds | \$ 91.14 |
| 02*0394273 | 4/21/2011 | West Group | Supplies & Materials | Library Books/Maps/Film | Library Assets | Unrestricted Funds | \$ 931.75 |
| 02*0394274 | 4/21/2011 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 28.36 |
| 02*0994052 | 4/22/2011 | Comfort Suites | Contractual Services | Other Contractual Services | Upwardbound-Math/Sci | Federal Grants | \$ 2,104.06 |
| 02*0994054 | 4/27/2011 | FBMC South Carolina MoneyPlu\$ | Payroll Deductions | AP Dependent Care | Bal Sht Acct | Unrestricted Funds | \$ 3,700.95 |
| 02*0994054 | 4/27/2011 | FBMC South Carolina MoneyPlu\$ | Payroll Deductions | AP Health Savings Account | Bal Sht Acct | Unrestricted Funds | \$ 1,784.01 |
| 02*0994054 | 4/27/2011 | FBMC South Carolina MoneyPlu\$ | Payroll Deductions | AP Medical Spending | Bal Sht Acct | Unrestricted Funds | \$ 20,279.90 |
| 02*0994055 | 4/27/2011 | FBMC South Carolina MoneyPlu\$ | Payroll Deductions | AP Money Plus | Bal Sht Acct | Unrestricted Funds | \$ 665.82 |
| 02*E0000598 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 40.00 |
| 02*E0000598 | 4/27/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Prof Dev-Acad Aff | Unrestricted Funds | \$ 7.00 |
| 02*E0000599 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Financial Aid Office | Unrestricted Funds | \$ 53.30 |
| 02*E0000600 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | VOCA Grant | Other State Grants & Programs | \$ 42.56 |
| 02*E0000600 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | VOCA Grant | Other State Grants & Programs | \$ 45.00 |
| 02*E0000600 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | VOCA Grant | Other State Grants & Programs | \$ 50.00 |
| 02*E0000600 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | VOCA Grant | Other State Grants & Programs | \$ 375.16 |
| 02*E0000600 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | VOCA Grant | Other State Grants & Programs | \$ 46.00 |
| 02*E0000601 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Physical Therapy Assistant | Unrestricted Funds | \$ 303.01 |
| 02*E0000601 | 4/27/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Physical Therapy Assistant | Unrestricted Funds | \$ 21.00 |
| 02*E0000602 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | \$ 368.36 |
| 02*E0000602 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | \$ 26.00 |
| 02*E0000602 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-VP Student Services | Unrestricted Funds | \$ 104.90 |
| 02*E0000603 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | FIPSE Directed Grant | Federal Grants | \$ 92.42 |
| 02*E0000604 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Prof Dev-VP Student Services | Unrestricted Funds | \$ 50.00 |
| 02*E0000604 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Prof Dev-VP Student Services | Unrestricted Funds | \$ 951.72 |
| 02*E0000604 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Prof Dev-VP Student Services | Unrestricted Funds | \$ 137.00 |
| 02*E0000604 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex | Prof Dev-VP Student Services | Unrestricted Funds | \$ 2.00 |
| 02*E0000604 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Prof Dev-VP Student Services | Unrestricted Funds | \$ 29.00 |
| 02*E0000605 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Veterinary Technology | Unrestricted Funds | \$ 92.42 |
| 02*E0000606 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Berkeley Campus | Unrestricted Funds | \$ 40.40 |
| 02*E0000607 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Enrollment/Retention | Unrestricted Funds | \$ 94.44 |
| 02*E0000608 | 4/27/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | EOC 00/01 | Federal Grants | \$ 208.32 |
| 02*E0000609 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | English and Journalism | Unrestricted Funds | \$ 101.04 |
| 02*E0000610 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Lodging | Student Activities | Unrestricted Funds | \$ 141.88 |
| 02*E0000610 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Meals | Student Activities | Unrestricted Funds | \$ 49.00 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|---|---------------------------------|---------------------------------|----------------------------------|-------------------------------|---------------|
| 02*E0000610 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Student Activities | Unrestricted Funds | \$ 50.50 |
| 02*E0000610 | 4/27/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Student Activities | Unrestricted Funds | \$ 135.00 |
| 02*0394359 | 4/28/2011 | SC Retirement Buyback | Payroll Deductions | AP Retirement Buyback | Bal Sht Acct | Unrestricted Funds | \$ 1,473.31 |
| 02*0394360 | 4/28/2011 | SC Retirement System | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | \$ 39,019.83 |
| 02*0394360 | 4/28/2011 | SC Retirement System | Payroll Benefits Employer Match | AP Retirees Match-Bene | Bal Sht Acct | Unrestricted Funds | \$ 57,178.11 |
| 02*0394360 | 4/28/2011 | SC Retirement System | Payroll Withholdings | AP Police Retirement | Bal Sht Acct | Unrestricted Funds | \$ 11,629.67 |
| 02*0394360 | 4/28/2011 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | \$ 533,544.05 |
| 02*0394362 | 4/28/2011 | Advanced Door Systems, Inc | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 2,200.00 |
| 02*0394363 | 4/28/2011 | Alternative Staffing | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 13,347.39 |
| 02*0394363 | 4/28/2011 | Alternative Staffing | Contractual Services | Temporary Services | Equip & Supply Contr | Unrestricted Funds | \$ 2,217.42 |
| 02*0394363 | 4/28/2011 | Alternative Staffing | Contractual Services | Temporary Services | Grounds Maintenance | Unrestricted Funds | \$ 2,261.57 |
| 02*0394363 | 4/28/2011 | Alternative Staffing | Contractual Services | Temporary Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 2,117.19 |
| 02*0394364 | 4/28/2011 | Amer Mgmt Assoc | Supplies & Materials | Education Supplies | Personal and Prof Develop | Unrestricted Funds | \$ 3,436.08 |
| 02*0394365 | 4/28/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | ARRA DOC Broadband | American Rec & Reinvest Act | \$ 19.13 |
| 02*0394365 | 4/28/2011 | AT&T | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 20.09 |
| 02*0394366 | 4/28/2011 | Berkeley County Water & Sanitation Authority | Contractual Services | Utilities | Plant Oper & Maint-B | Unrestricted Funds | \$ 867.48 |
| 02*0394367 | 4/28/2011 | Berkeley-Charleston-Dorchester Council of Governments | Fixed Charges | Rental-Other | Enrollment/Retention | Unrestricted Funds | \$ 123.61 |
| 02*0394368 | 4/28/2011 | Bonitz Flooring Group | Contractual Services | Building Renovation | Plant Oper & Maint-B | Unrestricted Funds | \$ 1,465.23 |
| 02*0394369 | 4/28/2011 | Broadblast, Inc. | Contractual Services | Data Processing Serv.-Other | SOS-Operations-Acad | Unrestricted Funds | \$ 13,523.00 |
| 02*0394370 | 4/28/2011 | Business Systems of SC | Contractual Services | Other Contractual Services | Registrars Office | Unrestricted Funds | \$ 517.00 |
| 02*0394371 | 4/28/2011 | Keith Adams | Contractual Services | Other Contractual Services | SC Film Commission Grant | Other State Grants & Programs | \$ 2,000.00 |
| 02*0394372 | 4/28/2011 | Line Equipment Sales Co | Supplies & Materials | Education Supplies | Electrical Line Worker Program | Unrestricted Funds | \$ 2,316.30 |
| 02*0394373 | 4/28/2011 | Nacscorp | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 851.22 |
| 02*0394374 | 4/28/2011 | Northeast Foundation for Children Inc | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 7.50 |
| 02*0394374 | 4/28/2011 | Northeast Foundation for Children Inc | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 150.00 |
| 02*0394375 | 4/28/2011 | Palmetto Exterminators Inc | Contractual Services | Other Contractual Services | Grounds Maintenance | Unrestricted Funds | \$ 682.00 |
| 02*0394376 | 4/28/2011 | PartnerShip | Purchases for Resale | Purch-F-Resale-Freight | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 3,972.27 |
| 02*0394377 | 4/28/2011 | Pearson Education | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 13,105.14 |
| 02*0394378 | 4/28/2011 | Randstad | Contractual Services | Temporary Services | Bookstore - Operating Overhead | Unrestricted Funds | \$ 391.68 |
| 02*0394379 | 4/28/2011 | Rental Uniform Service | Contractual Services | Whld.Janitorial & Security | Equip & Supply Contr | Unrestricted Funds | \$ 284.23 |
| 02*0394379 | 4/28/2011 | Rental Uniform Service | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 296.32 |
| 02*0394379 | 4/28/2011 | Rental Uniform Service | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-P | Unrestricted Funds | \$ 47.25 |
| 02*0394379 | 4/28/2011 | Rental Uniform Service | Fixed Charges | Late Payment Finance Charges | Plant Oper & Maint-P | Unrestricted Funds | \$ 6.00 |
| 02*0394380 | 4/28/2011 | SC Technical College System | Supplies & Materials | Education Supplies | Aeronautical Training | Unrestricted Funds | \$ 89,113.36 |
| 02*0394381 | 4/28/2011 | Scantron Corp | Supplies & Materials | Education Supplies | Assoc Dean Palmer | Unrestricted Funds | \$ 409.59 |
| 02*0394381 | 4/28/2011 | Scantron Corp | Supplies & Materials | Education Supplies | Dean-Allied Health | Unrestricted Funds | \$ 247.05 |
| 02*0394382 | 4/28/2011 | Sonitrol Security Systems of | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 1,300.00 |
| 02*0394383 | 4/28/2011 | SSC Service Solutions | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 1,836.10 |
| 02*0394383 | 4/28/2011 | SSC Service Solutions | Contractual Services | Whld.Janitorial & Security | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 469.53 |
| 02*0394383 | 4/28/2011 | SSC Service Solutions | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-B | Unrestricted Funds | \$ 7,395.94 |
| 02*0394383 | 4/28/2011 | SSC Service Solutions | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 59,617.77 |
| 02*0394383 | 4/28/2011 | SSC Service Solutions | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-P | Unrestricted Funds | \$ 11,378.36 |
| 02*0394384 | 4/28/2011 | Staples Business Advantage | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 149.94 |
| 02*0394385 | 4/28/2011 | Stubbs Muldrow Herin Architects | Permanent Improvements | Reno. Of Build. And Add. Int. | Mt. Pleasant Site - Renovation | Capital Projects Fund | \$ 12,996.00 |
| 02*0394386 | 4/28/2011 | Sysco Food Services | Supplies & Materials | Food Supplies | Hospitality/Tourism | Unrestricted Funds | \$ 366.56 |
| 02*0394387 | 4/28/2011 | Thyssenkrupp Elevator Corporation | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 752.40 |
| 02*0394388 | 4/28/2011 | Unifirst Corporation | Contractual Services | Contractual Services Pool | Automotive Technology | Unrestricted Funds | \$ 0.05 |
| 02*0394388 | 4/28/2011 | Unifirst Corporation | Contractual Services | Whld.Janitorial & Security | Plant Oper & Maint-M | Unrestricted Funds | \$ 102.09 |
| 02*0394388 | 4/28/2011 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-B | Unrestricted Funds | \$ 14.52 |
| 02*0394388 | 4/28/2011 | Unifirst Corporation | Supplies & Materials | Clothing Supplies | Plant Oper & Maint-P | Unrestricted Funds | \$ 14.58 |
| 02*0394389 | 4/28/2011 | United Parcel | Contractual Services | Other Contractual Services | Postage & Freight | Unrestricted Funds | \$ 163.99 |
| 02*0394390 | 4/28/2011 | University of California-Davis | Supplies & Materials | Education Supplies | Lottery Techn-VP Academics | State Board Grants & Programs | \$ 1,337.00 |
| 02*0394391 | 4/28/2011 | Airgas National Welders | Supplies & Materials | Education Supplies | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 2,408.70 |
| 02*0394392 | 4/28/2011 | Camcor, Inc. | Equipment | Non-Cap Equip (\$1000-\$5000) | Plant Oper & Maint-B | Unrestricted Funds | \$ 2,282.83 |
| 02*0394392 | 4/28/2011 | Camcor, Inc. | Supplies & Materials | Photographic & Audio Vs.Sup. | Plant Oper & Maint-B | Unrestricted Funds | \$ 447.54 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|--|------------------------|----------------------------------|----------------------------------|-----------------------|--------------|
| 02*0394393 | 4/28/2011 | Carolina Waste & Recycling LLC | Contractual Services | Other Contractual Services | Plant Oper & Maint-B | Unrestricted Funds | \$ 232.92 |
| 02*0394393 | 4/28/2011 | Carolina Waste & Recycling LLC | Contractual Services | Other Contractual Services | Plant Oper & Maint-M | Unrestricted Funds | \$ 2,888.99 |
| 02*0394393 | 4/28/2011 | Carolina Waste & Recycling LLC | Contractual Services | Other Contractual Services | Plant Oper & Maint-P | Unrestricted Funds | \$ 173.00 |
| 02*0394394 | 4/28/2011 | Centerplate Catering | Contractual Services | Other Contractual Services | Graduation | Unrestricted Funds | \$ 998.13 |
| 02*0394395 | 4/28/2011 | Charleston Power Sports | Supplies & Materials | Education Supplies | Personal and Prof Develop | Unrestricted Funds | \$ 689.21 |
| 02*0394396 | 4/28/2011 | Chronicle of Higher Education | Contractual Services | Prtg.Bndg.Adv.-Commercial | Personnel Services | Unrestricted Funds | \$ 1,305.00 |
| 02*0394397 | 4/28/2011 | Cinefilm Laboratory Inc | Contractual Services | Photographic Services | Film Production | Unrestricted Funds | \$ 1,674.62 |
| 02*0394398 | 4/28/2011 | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair | ADA | Unrestricted Funds | \$ 3,937.50 |
| 02*0394399 | 4/28/2011 | Coastal Commercial Roofing | Permanent Improvements | Reno. Of Build. And Add. Int. | Bldg 500 - Roof Replacement | Capital Projects Fund | \$ 12,030.00 |
| 02*0394400 | 4/28/2011 | Cook and Boardman, Inc. of S.C. | Contractual Services | General Repair | Plant Oper & Maint-M | Unrestricted Funds | \$ 318.99 |
| 02*0394401 | 4/28/2011 | Dell Marketing LP | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Networking Svc/Admin | Unrestricted Funds | \$ 697.43 |
| 02*0394402 | 4/28/2011 | Dorchester County Water Authority | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 65.94 |
| 02*0394403 | 4/28/2011 | Dorchester County Water Authority | Contractual Services | Utilities | Plant Maint Offsite Facilities | Unrestricted Funds | \$ 54.70 |
| 02*0394404 | 4/28/2011 | Dunhill Staffing Systems Inc | Personnel Services | Classified-Temporary | VP-Student Services | Unrestricted Funds | \$ 593.76 |
| 02*0394405 | 4/28/2011 | Duvall Catering & Event Design | Contractual Services | Auxiliary Services | Auxiliary-TTC President | Unrestricted Funds | \$ 448.50 |
| 02*0394405 | 4/28/2011 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Disadvantaged | Federal Grants | \$ 793.41 |
| 02*0394405 | 4/28/2011 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Enrollment/Retention | Unrestricted Funds | \$ 3,066.38 |
| 02*0394405 | 4/28/2011 | Duvall Catering & Event Design | Contractual Services | Catered Meals | Student Activities | Unrestricted Funds | \$ 551.30 |
| 02*0394405 | 4/28/2011 | Duvall Catering & Event Design | Purchases for Resale | Purch-F-Resale-Auxiliary | Auxiliary - TTC Campus Rentals | Unrestricted Funds | \$ 9,219.35 |
| 02*0394406 | 4/28/2011 | Element K Press Distrib. Ctr | Supplies & Materials | Education Supplies | ConEd - Info Technology | Unrestricted Funds | \$ 381.64 |
| 02*0394407 | 4/28/2011 | Elsevier, Inc. | Purchases for Resale | Purch-F-Resale-New Books | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 39,694.66 |
| 02*0394408 | 4/28/2011 | Embassy Suites Hotel Airport | Contractual Services | Other Contractual Services | Accreditations | Unrestricted Funds | \$ 1,080.56 |
| 02*0394409 | 4/28/2011 | Enterprise Rent A Car | Contractual Services | Rental Vehicles | General Inst Expense | Unrestricted Funds | \$ 73.78 |
| 02*0394410 | 4/28/2011 | Fedex | Contractual Services | Freight-Express Delivery | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 21.66 |
| 02*0394411 | 4/28/2011 | Forsberg Engineering & Surveying Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Bldg 950-Parking Lot Improvem | Capital Projects Fund | \$ 2,959.70 |
| 02*0394412 | 4/28/2011 | HLA Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Plant Oper & Maint-M | Unrestricted Funds | \$ 220.00 |
| 02*0394413 | 4/28/2011 | Home Telephone | Contractual Services | Data Processing Serv.-Other | Telephone-B | Unrestricted Funds | \$ 184.41 |
| 02*0394413 | 4/28/2011 | Home Telephone | Contractual Services | Data Processing Serv.-Other | Telephone-M | Unrestricted Funds | \$ 1,252.78 |
| 02*0394414 | 4/28/2011 | Hughes Motors Inc | Contractual Services | Other Contractual Services | Motor Vehicles | Unrestricted Funds | \$ 4,936.60 |
| 02*0394415 | 4/28/2011 | Imaging Solutions & Services Inc | Contractual Services | Other Contractual Services | Palmer Campus | Unrestricted Funds | \$ 308.44 |
| 02*0394415 | 4/28/2011 | Imaging Solutions & Services Inc | Equipment | Non-Cap Equip (\$1000-\$5000) | Palmer Campus | Unrestricted Funds | \$ 2,792.79 |
| 02*0394416 | 4/28/2011 | Infotel Distributing | Supplies & Materials | Data Processing Supplies | Title III-Strengthening Insti. | Federal Grants | \$ 239.00 |
| 02*0394417 | 4/28/2011 | Lindbergh & Associates | Permanent Improvements | Reno. Of Build. And Add. Int. | Nursing/Science Bldg. | Capital Projects Fund | \$ 2,300.00 |
| 02*0394417 | 4/28/2011 | Lindbergh & Associates | Permanent Improvements | Reno. Of Build. And Add. Int. | Plant Oper & Maint-M | Unrestricted Funds | \$ 1,430.00 |
| 02*0394418 | 4/28/2011 | Low Country Target Mailing | Contractual Services | Other Contractual Services | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 49.80 |
| 02*0394419 | 4/28/2011 | Lowcountry Local First | Contractual Services | Prtg.Bndg.Adv.-Commercial | Marketing Services | Unrestricted Funds | \$ 2,300.00 |
| 02*0394420 | 4/28/2011 | Meca Inc | Permanent Improvements | Reno. Of Build. And Add. Int. | Mt. Pleasant Site - Renovation | Capital Projects Fund | \$ 18,734.00 |
| 02*0394421 | 4/28/2011 | MSC Industrial Supply Co | Supplies & Materials | Education Supplies | Welding Technology | Unrestricted Funds | \$ 2,088.56 |
| 02*0394422 | 4/28/2011 | MSI Construction Co | Permanent Improvements | Reno. Of Build. And Add. Int. | Mt. Pleasant Site - Renovation | Capital Projects Fund | \$ 30,000.00 |
| 02*0394422 | 4/28/2011 | MSI Construction Co | Permanent Improvements | Reno. Of Build. And Add. Int. | Plant Oper & Maint-M | Unrestricted Funds | \$ 17,600.00 |
| 02*0394424 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Green Busin & Sustainability | Unrestricted Funds | \$ 284.76 |
| 02*0394424 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Meals | Green Busin & Sustainability | Unrestricted Funds | \$ 121.00 |
| 02*0394424 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Green Busin & Sustainability | Unrestricted Funds | \$ 469.15 |
| 02*0394424 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Green Busin & Sustainability | Unrestricted Funds | \$ 400.00 |
| 02*0394425 | 4/28/2011 | Adam L Boatwright | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 240.00 |
| 02*0394426 | 4/28/2011 | Michael B Bokern | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 100.00 |
| 02*0394427 | 4/28/2011 | Bradley K Brown | Contractual Services | Continuing Educ Instruction | ConEd - Info Technology | Unrestricted Funds | \$ 960.00 |
| 02*0394428 | 4/28/2011 | Henry E Brown | Contractual Services | Continuing Educ Instruction | Green Busin & Sustainability | Unrestricted Funds | \$ 800.00 |
| 02*0394429 | 4/28/2011 | Chocklett Environmental Services | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 1,400.00 |
| 02*0394430 | 4/28/2011 | Illya L Cooper | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 120.00 |
| 02*0394431 | 4/28/2011 | Lisa Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0394432 | 4/28/2011 | Tim Craven | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0394433 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | EOC 00/01 | Federal Grants | \$ 208.32 |
| 02*0394434 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Lodging | Prof Dev-Acad Aff | Unrestricted Funds | \$ 198.69 |
| 02*0394434 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Meals | Prof Dev-Acad Aff | Unrestricted Funds | \$ 50.00 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|---------------------------------------|---------------------------------|-------------------------------|------------------------------|-------------------------------|---------------|
| 02*0394434 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Misc. Travel Exp. | Prof Dev-Acad Aff | Unrestricted Funds | \$ 20.00 |
| 02*0394434 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | \$ 104.04 |
| 02*0394434 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 10.00 |
| 02*0394435 | 4/28/2011 | Steven C Demby Jr | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 1,197.50 |
| 02*0394436 | 4/28/2011 | David S Dickovick | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 480.00 |
| 02*0394437 | 4/28/2011 | Frances Emerson | Contractual Services | Continuing Educ Instruction | ARRA DOL NURSING | American Rec & Reinvest Act | \$ 200.00 |
| 02*0394438 | 4/28/2011 | Michael Epley | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 800.00 |
| 02*0394439 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp. | Student Activities | Unrestricted Funds | \$ 419.30 |
| 02*0394439 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-State - Lodging | Student Activities | Unrestricted Funds | \$ 354.00 |
| 02*0394440 | 4/28/2011 | Darryl P Frazier | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 200.00 |
| 02*0394441 | 4/28/2011 | Robert Henneman | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 280.00 |
| 02*0394442 | 4/28/2011 | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | \$ 298.96 |
| 02*0394443 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Lodging | SC Film Commission Grant | Other State Grants & Programs | \$ 94.35 |
| 02*0394443 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Meals | SC Film Commission Grant | Other State Grants & Programs | \$ 25.00 |
| 02*0394443 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | SC Film Commission Grant | Other State Grants & Programs | \$ 111.10 |
| 02*0394444 | 4/28/2011 | Elizabeth Jedrzejek | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 500.00 |
| 02*0394445 | 4/28/2011 | Learn Tech Llc | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 23,633.32 |
| 02*0394446 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Prof Dev-Acad Aff | Unrestricted Funds | \$ 95.96 |
| 02*0394446 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Registration Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 40.00 |
| 02*0394446 | 4/28/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Prof Dev-Acad Aff | Unrestricted Funds | \$ 7.00 |
| 02*0394447 | 4/28/2011 | Lowcountry Regional Ems Council | Supplies & Materials | Education Supplies | Healthcare | Unrestricted Funds | \$ 32.00 |
| 02*0394448 | 4/28/2011 | Catherine Mcguinn | Contractual Services | Continuing Educ Instruction | Green Busin & Sustainability | Unrestricted Funds | \$ 1,344.27 |
| 02*0394449 | 4/28/2011 | Jana Moen | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 1,615.83 |
| 02*0394450 | 4/28/2011 | Krista L Moloney | Contractual Services | Cont Educ Comm Interest Instr | Healthcare | Unrestricted Funds | \$ 420.25 |
| 02*0394450 | 4/28/2011 | Krista L Moloney | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 4,344.45 |
| 02*0394451 | 4/28/2011 | Terry L Owen | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 360.00 |
| 02*0394452 | 4/28/2011 | Denise L Phillips | Contractual Services | Continuing Educ Instruction | Healthcare | Unrestricted Funds | \$ 100.00 |
| 02*0394453 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Physical Therapy Assistant | Unrestricted Funds | \$ 194.43 |
| 02*0394453 | 4/28/2011 | TTC Employee | Travel - Out of State | Non-Deductible Meals | Physical Therapy Assistant | Unrestricted Funds | \$ 21.00 |
| 02*0394454 | 4/28/2011 | TTC Employee | Travel - In State | In-State - Priv. Auto Mil. | Speech-Foreign Languages | Unrestricted Funds | \$ 70.70 |
| 02*0394455 | 4/28/2011 | Matthew A Teitsort | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,000.00 |
| 02*0394456 | 4/28/2011 | Tucker Enterprises LLC | Contractual Services | Continuing Educ Instruction | Manuf, Ind and Constr Trades | Unrestricted Funds | \$ 901.00 |
| 02*0394457 | 4/28/2011 | James R West | Contractual Services | Continuing Educ Instruction | Aeronautical Training | Unrestricted Funds | \$ 1,200.00 |
| 02*0394458 | 4/28/2011 | TTC Employee | Supplies & Materials | Education Supplies | Basic Construction Trades | Unrestricted Funds | \$ 91.04 |
| 02*0394459 | 4/28/2011 | Stephanie Zogg | Contractual Services | Continuing Educ Instruction | Personal and Prof Develop | Unrestricted Funds | \$ 600.00 |
| 02*0394459 | 4/28/2011 | Stephanie Zogg | Supplies & Materials | Education Supplies | Personal and Prof Develop | Unrestricted Funds | \$ 387.50 |
| 02*0394460 | 4/28/2011 | Amer Dental Assoc | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | \$ 1,830.00 |
| 02*0394461 | 4/28/2011 | American Dental Education Association | Fixed Charges | Dues and Membership Fees | Prof Dev-Acad Aff | Unrestricted Funds | \$ 125.00 |
| 02*0394462 | 4/28/2011 | Kimberly Kay Cohen | Contractual Services | Other Contractual Services | Air Force Medical Service | Federal Grants | \$ 75.00 |
| 02*0394463 | 4/28/2011 | Jeremy Arthur Harris | Contractual Services | Other Contractual Services | Air Force Medical Service | Federal Grants | \$ 75.00 |
| 02*0394464 | 4/28/2011 | Shawanda La'Chelle Jackson | Contractual Services | Other Contractual Services | Air Force Medical Service | Federal Grants | \$ 75.00 |
| 02*0394465 | 4/28/2011 | TTC Employee | Supplies & Materials | Education Supplies | SC Film Commission Grant | Other State Grants & Programs | \$ 685.85 |
| 02*0394466 | 4/28/2011 | JRCERT | Contractual Services | Other Professional Services | Accreditations | Unrestricted Funds | \$ 250.00 |
| 02*0394467 | 4/28/2011 | SC Retirement System | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | \$ 38,836.71 |
| 02*0394467 | 4/28/2011 | SC Retirement System | Payroll Benefits Employer Match | AP Retirees Match-Bene | Bal Sht Acct | Unrestricted Funds | \$ 56,977.52 |
| 02*0394467 | 4/28/2011 | SC Retirement System | Payroll Withholdings | AP Police Retirement | Bal Sht Acct | Unrestricted Funds | \$ 11,662.59 |
| 02*0394467 | 4/28/2011 | SC Retirement System | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | \$ 533,476.26 |
| 02*0394468 | 4/28/2011 | TTC Employee | Deposits | Deposits Held | Kenya - Nursing 2011 | Agency Funds | \$ 500.00 |
| 02*0394469 | 4/28/2011 | Mary C Schleier | Contractual Services | Other Contractual Services | SC DEW GRANT | Other State Grants & Programs | \$ 80.85 |
| 02*0394470 | 4/28/2011 | State of SC | Benefits | State Retirement - State Emp. | VP-Student Services | Unrestricted Funds | \$ (46.87) |
| 02*0394470 | 4/28/2011 | State of SC | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | \$ 9.28 |
| 02*0394470 | 4/28/2011 | State of SC | Payroll Withholdings | AP Police Retirement | Bal Sht Acct | Unrestricted Funds | \$ 117.88 |
| 02*0394470 | 4/28/2011 | State of SC | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | \$ 248.00 |
| 02*0394471 | 4/28/2011 | Amer Family Life Assurance Co | Payroll Deductions | AP Amer Family Life | Bal Sht Acct | Unrestricted Funds | \$ 1,912.73 |
| 02*0394472 | 4/28/2011 | American-Amicable Life Ins | Payroll Deductions | AP Amer-Amic life | Bal Sht Acct | Unrestricted Funds | \$ 421.07 |

Trident Technical College
Transparency Report
April 1, 2011 to April 30, 2011

| Identification # | Check Date | Payee | Category | Object | Department | Source of Funds | Total |
|------------------|------------|---|---------------------------------|-----------------------------|--------------|--------------------|--------------|
| 02*0394473 | 4/28/2011 | Berkeley County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | \$ 453.60 |
| 02*0394474 | 4/28/2011 | Charleston County Family Court | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | \$ 328.65 |
| 02*0394475 | 4/28/2011 | Trident Tec Coll Foundation | Payroll Deductions | AP TTC Foundation | Bal Sht Acct | Unrestricted Funds | \$ 3,100.23 |
| 02*0394476 | 4/28/2011 | Colonial Life & Accident Ins | Payroll Deductions | AP Colonial Life | Bal Sht Acct | Unrestricted Funds | \$ 440.52 |
| 02*0394477 | 4/28/2011 | Family Support Registry | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | \$ 618.51 |
| 02*0394478 | 4/28/2011 | Future Scholar 529 College Savings Plan | Payroll Withholdings | AP Future Scholars 529 | Bal Sht Acct | Unrestricted Funds | \$ 1,250.00 |
| 02*0394479 | 4/28/2011 | General Agency Inc | Payroll Deductions | AP General Agency | Bal Sht Acct | Unrestricted Funds | \$ 565.04 |
| 02*0394480 | 4/28/2011 | Great American Plan Administrators | Payroll Withholdings | AP American Funds | Bal Sht Acct | Unrestricted Funds | \$ 8,579.00 |
| 02*0394480 | 4/28/2011 | Great American Plan Administrators | Payroll Withholdings | AP Lincoln Nat Annuity | Bal Sht Acct | Unrestricted Funds | \$ 45.00 |
| 02*0394480 | 4/28/2011 | Great American Plan Administrators | Payroll Withholdings | AP Teachers Annuity | Bal Sht Acct | Unrestricted Funds | \$ 7,220.00 |
| 02*0394480 | 4/28/2011 | Great American Plan Administrators | Payroll Withholdings | AP Variable Annuity | Bal Sht Acct | Unrestricted Funds | \$ 4,038.66 |
| 02*0394481 | 4/28/2011 | The Hartford | Payroll Withholdings | AP Hartford ORP Retire | Bal Sht Acct | Unrestricted Funds | \$ 9,296.62 |
| 02*0394482 | 4/28/2011 | Internal Revenue Service | Payroll Deductions | AP Federal Levy | Bal Sht Acct | Unrestricted Funds | \$ 150.00 |
| 02*0394483 | 4/28/2011 | James M. Wyman, Trustee | Payroll Deductions | AP Chapter 13 Bankrupt | Bal Sht Acct | Unrestricted Funds | \$ 1,887.00 |
| 02*0394484 | 4/28/2011 | Maryland Child Support Account | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | \$ 564.00 |
| 02*0394485 | 4/28/2011 | Metlife | Payroll Withholdings | AP MetLife Opt Retire : TTC | Bal Sht Acct | Unrestricted Funds | \$ 3,438.35 |
| 02*0394486 | 4/28/2011 | Nat Foundation Life Ins Co | Payroll Deductions | AP Nat Fnd Life Ins | Bal Sht Acct | Unrestricted Funds | \$ 155.73 |
| 02*0394487 | 4/28/2011 | NCO Financial Systems, Inc | Payroll Deductions | AP Federal Levy | Bal Sht Acct | Unrestricted Funds | \$ 339.04 |
| 02*0394488 | 4/28/2011 | Ohio State Life Ins Co | Payroll Deductions | AP Ohio State Life Ins | Bal Sht Acct | Unrestricted Funds | \$ 95.75 |
| 02*0394489 | 4/28/2011 | SC Dept of Revenue | Payroll Deductions | AP State Levy | Bal Sht Acct | Unrestricted Funds | \$ 448.38 |
| 02*0394490 | 4/28/2011 | SC State Employees Assoc | Payroll Deductions | AP St Emp Assoc | Bal Sht Acct | Unrestricted Funds | \$ 99.50 |
| 02*0394491 | 4/28/2011 | State Central Collection Unit | Payroll Deductions | AP Family Court Levy | Bal Sht Acct | Unrestricted Funds | \$ 281.66 |
| 02*0394492 | 4/28/2011 | State of SC | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share | Bal Sht Acct | Unrestricted Funds | \$ 49.31 |
| 02*0394492 | 4/28/2011 | State of SC | Payroll Withholdings | AP State Retirement | Bal Sht Acct | Unrestricted Funds | \$ 312.44 |
| 02*0394493 | 4/28/2011 | TIAA-CREF as agent for JPM | Payroll Withholdings | AP TIAA Optional Retire | Bal Sht Acct | Unrestricted Funds | \$ 28,590.01 |
| 02*0394494 | 4/28/2011 | Trident United Way | Payroll Deductions | AP United Way | Bal Sht Acct | Unrestricted Funds | \$ 3,098.43 |
| 02*0394495 | 4/28/2011 | US Dept of Education | Payroll Deductions | AP Misc Deductions | Bal Sht Acct | Unrestricted Funds | \$ 334.13 |
| 02*0394496 | 4/28/2011 | VALIC Retirement ORP | Payroll Withholdings | AP VALIC Opt Retire-Deduct | Bal Sht Acct | Unrestricted Funds | \$ 12,872.49 |
| 02*0994056 | 4/28/2011 | United States Treasury | Payroll Withholdings | AP Fica/Medi Ded/Ben | Bal Sht Acct | Unrestricted Funds | \$ 257.09 |