

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*E0000035	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 110.00
02*E0000036	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 160.00
02*E0000037	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 46.00
02*E0000038	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 81.55
02*E0000039	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 6.00
02*E0000040	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 20.00
02*E0000041	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 39.00
02*E0000042	8/4/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 68.24
02*E0000043	8/4/2010	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 124.03
02*0365854	8/5/2010	AAA Septic Tank & Grease Trap	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 225.00
02*0365855	8/5/2010	Accusweep Services Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,220.00
02*0365856	8/5/2010	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 127.66
02*0365856	8/5/2010	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,823.75
02*0365857	8/5/2010	Aircraft Spruce E	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 21.68
02*0365858	8/5/2010	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 869.43
02*0365858	8/5/2010	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 9,226.61
02*0365859	8/5/2010	AlSCO	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 285.00
02*0365859	8/5/2010	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 214.50
02*0365860	8/5/2010	Arriflex Corp	Contractual Services	General Repair	Unrestricted Funds	\$ 511.80
02*0365861	8/5/2010	AT&T	Equipment	Data Processing	American Rec & Reinvest Act	\$ 9,769.17
02*0365862	8/5/2010	Atlantic Dominion Dist	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 3,800.95
02*0365863	8/5/2010	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Unrestricted Funds	\$ 514.22
02*0365864	8/5/2010	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 273.66
02*0365865	8/5/2010	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 20.28
02*0365865	8/5/2010	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 187.50
02*0365866	8/5/2010	Bootjack Inc	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 236.48
02*0365867	8/5/2010	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 14,061.58
02*0365868	8/5/2010	Lyrasis	Fixed Charges	Rental - Data Process. Equip.	Unrestricted Funds	\$ 8,155.00
02*0365869	8/5/2010	Mada Medical Products Inc	Supplies & Materials	Education Supplies	Federal Grants	\$ 698.32
02*0365870	8/5/2010	MBS	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 387.70
02*0365870	8/5/2010	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Unrestricted Funds	\$ 3,117.59
02*0365871	8/5/2010	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 159,661.25
02*0365872	8/5/2010	MPS	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 16,863.00
02*0365872	8/5/2010	MPS	Purchases for Resale	Purch-F-Resale-Non-Taxable Supplies	Unrestricted Funds	\$ 4,312.50
02*0365874	8/5/2010	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 82.11
02*0365874	8/5/2010	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 2,626.56
02*0365875	8/5/2010	PartnerShip	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 10,063.00
02*0365876	8/5/2010	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 107.00
02*0365876	8/5/2010	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 3,640.55
02*0365877	8/5/2010	Pearce & Pearce	Fixed Charges	Insurance-State	Unrestricted Funds	\$ 3,339.72
02*0365878	8/5/2010	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 177,615.50
02*0365879	8/5/2010	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 111.70
02*0365879	8/5/2010	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 434.50
02*0365880	8/5/2010	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 132.20
02*0365881	8/5/2010	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 4,387.00
02*0365882	8/5/2010	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Unrestricted Funds	\$ 147.50
02*0365883	8/5/2010	Randstad	Contractual Services	Temporary Services	Unrestricted Funds	\$ 989.84
02*0365884	8/5/2010	Rendiform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 2,454.27
02*0365885	8/5/2010	Rental Uniform Service	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 181.34
02*0365886	8/5/2010	Respondus Inc	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 3,545.02
02*0365886	8/5/2010	Respondus Inc	Contractual Services	Office Equipment Repair	Unrestricted Funds	\$ 2,094.98
02*0365887	8/5/2010	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 18,656.56
02*0365887	8/5/2010	Roaring Spring Paper Products	Supplies & Materials	Cash Discount	Unrestricted Funds	\$ (181.70)
02*0365888	8/5/2010	Royal Cup Coffee	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 314.28
02*0365889	8/5/2010	S.P. Richards Co.	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 14.07
02*0365889	8/5/2010	S.P. Richards Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 223.79

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0365890	8/5/2010	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 20.17
02*0365890	8/5/2010	Sage Publications Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 700.32
02*0365891	8/5/2010	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 5,600.28
02*0365892	8/5/2010	Santee Cooper	Contractual Services	Utilities	Unrestricted Funds	\$ 9,466.86
02*0365893	8/5/2010	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 1,427.39
02*0365894	8/5/2010	SimplexGrinnell	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 489.00
02*0365895	8/5/2010	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 240.84
02*0365896	8/5/2010	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 89.59
02*0365896	8/5/2010	Staples Business Advantage	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 396.39
02*0365897	8/5/2010	Sunbelt Rentals - Columbia	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 688.77
02*0365898	8/5/2010	Sysco Food Services	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 6,648.29
02*0365899	8/5/2010	Triad Publishing Company	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 12.31
02*0365899	8/5/2010	Triad Publishing Company	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 527.20
02*0365900	8/5/2010	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 168.02
02*0365901	8/5/2010	US Foodservice	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 4,384.66
02*0365902	8/5/2010	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 1,666.48
02*0365903	8/5/2010	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 30,630.50
02*0365904	8/5/2010	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 6.32
02*0365904	8/5/2010	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 16,555.85
02*0365905	8/5/2010	Westport Corp	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 50.11
02*0365905	8/5/2010	Westport Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 1,449.00
02*0365906	8/5/2010	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 148.98
02*0365906	8/5/2010	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 3,332.91
02*0365907	8/5/2010	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 2,979.66
02*0365908	8/5/2010	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 256.62
02*0365909	8/5/2010	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	American Rec & Reinvest Act	\$ 2,630.10
02*0365910	8/5/2010	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 850.00
02*0365911	8/5/2010	Catawba Apparel & Promotional Services	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 56.29
02*0365911	8/5/2010	Catawba Apparel & Promotional Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 9,409.10
02*0365912	8/5/2010	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 234.19
02*0365912	8/5/2010	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 61,147.99
02*0365913	8/5/2010	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 156.02
02*0365913	8/5/2010	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,733.00
02*0365914	8/5/2010	Charleston Water Systems	Contractual Services	Utilities	Unrestricted Funds	\$ 1,335.99
02*0365915	8/5/2010	Cintas Corporation #235	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 27.42
02*0365916	8/5/2010	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 16,302.15
02*0365917	8/5/2010	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 120.07
02*0365918	8/5/2010	Custom Sales and Service Inc	Equipment	Educational	Unrestricted Funds	\$ 6,725.00
02*0365919	8/5/2010	Dallas Pen Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 7,271.47
02*0365920	8/5/2010	Dodson Brothers Exterminating	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 65.00
02*0365922	8/5/2010	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Unrestricted Funds	\$ 379.65
02*0365922	8/5/2010	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 9,145.34
02*0365923	8/5/2010	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 2,865.28
02*0365924	8/5/2010	Enterprise Rent A Car	Contractual Services	Rental Vehicles	Unrestricted Funds	\$ 471.36
02*0365925	8/5/2010	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 671.20
02*0365926	8/5/2010	Fedex	Contractual Services	Freight-Express Delivery	Unrestricted Funds	\$ 34.88
02*0365927	8/5/2010	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 649.32
02*0365928	8/5/2010	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 230.97
02*0365928	8/5/2010	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 3,391.75
02*0365929	8/5/2010	Gila Products, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 109.98
02*0365929	8/5/2010	Gila Products, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 823.80
02*0365930	8/5/2010	Global Equipment Co	Supplies & Materials	Education Supplies	American Rec & Reinvest Act	\$ 75.54
02*0365930	8/5/2010	Global Equipment Co	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 462.36
02*0365931	8/5/2010	Grove Medical	Supplies & Materials	Education Supplies	American Rec & Reinvest Act	\$ 53.79
02*0365931	8/5/2010	Grove Medical	Supplies & Materials	Education Supplies	Federal Grants	\$ 702.41
02*0365932	8/5/2010	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 163.69

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0365932	8/5/2010	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 4,915.00
02*0365933	8/5/2010	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 9.00
02*0365933	8/5/2010	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 3,185.22
02*0365934	8/5/2010	IDG Education Solutions	Supplies & Materials	Data Processing Supplies	Federal Grants	\$ 3,999.40
02*0365935	8/5/2010	International Gourmet Foods	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 238.17
02*0365936	8/5/2010	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Unrestricted Funds	\$ 80.00
02*0365937	8/5/2010	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 6,247.46
02*0365938	8/5/2010	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 12,830.04
02*0365939	8/5/2010	Johnson Controls	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 35,380.46
02*0365940	8/5/2010	Kirkman Broadcasting Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,190.00
02*0365941	8/5/2010	Kiss My Face	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 2,469.89
02*0365942	8/5/2010	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 1,261.36
02*0365943	8/5/2010	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Federal Grants	\$ 360.87
02*0365944	8/5/2010	Limehouse Produce Co	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 2,228.63
02*0365945	8/5/2010	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 168.00
02*0365946	8/5/2010	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Unrestricted Funds	\$ 3,021.34
02*0365947	8/5/2010	N Chas Sewer District	Contractual Services	Utilities	Unrestricted Funds	\$ 1,528.72
02*0365949	8/5/2010	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 1,814.84
02*0365950	8/5/2010	Fay Wright	Contractual Services	Communicatins Equip. Repair	Unrestricted Funds	\$ 2,250.00
02*0365951	8/5/2010	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 1,343.43
02*0365952	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 955.96
02*0365952	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 292.00
02*0365952	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Unrestricted Funds	\$ 771.00
02*0365953	8/5/2010	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 480.00
02*0365954	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 42.40
02*0365955	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 900.72
02*0365955	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 326.00
02*0365955	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Unrestricted Funds	\$ 284.60
02*0365956	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 352.80
02*0365956	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 212.05
02*0365957	8/5/2010	Judy Sylvie Brown	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 825.00
02*0365958	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 489.15
02*0365958	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 382.95
02*0365958	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 112.00
02*0365958	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Unrestricted Funds	\$ 32.00
02*0365958	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Unrestricted Funds	\$ 38.82
02*0365959	8/5/2010	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 300.00
02*0365960	8/5/2010	James R. Clayton	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,400.00
02*0365961	8/5/2010	CUPA-HR	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 1,055.00
02*0365962	8/5/2010	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 3.00
02*0365962	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 31.00
02*0365963	8/5/2010	Belinda G Davis	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 425.00
02*0365964	8/5/2010	Christine M Decocker	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 260.00
02*0365966	8/5/2010	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 180.00
02*0365967	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 30.00
02*0365968	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	American Rec & Reinvest Act	\$ 607.50
02*0365968	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	American Rec & Reinvest Act	\$ 169.00
02*0365968	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	American Rec & Reinvest Act	\$ 33.00
02*0365968	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	American Rec & Reinvest Act	\$ 428.00
02*0365969	8/5/2010	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 200.00
02*0365970	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 19.50
02*0365971	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 488.00
02*0365972	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 48.00
02*0365973	8/5/2010	Robert Henneman	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 280.00
02*0365974	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 296.00
02*0365975	8/5/2010	Elizabeth Jedrzejek	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 425.00

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0365976	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 34.20
02*0365977	8/5/2010	Joseph H Kerns	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 270.00
02*0365978	8/5/2010	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 162.50
02*0365979	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 42.05
02*0365980	8/5/2010	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,315.50
02*0365981	8/5/2010	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 112.00
02*0365982	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 386.95
02*0365983	8/5/2010	Jana Moen	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 500.00
02*0365984	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 20.00
02*0365985	8/5/2010	Denise L Phillips	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0365986	8/5/2010	Thomas W Rhodes	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 480.00
02*0365987	8/5/2010	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 25,200.00
02*0365988	8/5/2010	Salley Health Professionals	Contractual Services	Continuing Educ Instruction	American Rec & Reinvest Act	\$ 2,125.00
02*0365989	8/5/2010	Skillpath Seminars	Travel - In State	In-State - Registration Fees	Federal Grants	\$ 199.00
02*0365990	8/5/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 80.00
02*0365991	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 32.00
02*0365992	8/5/2010	Kevin N Steward	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 437.50
02*0365993	8/5/2010	The Sustainability Institute	Contractual Services	Other Contractual Services	American Rec & Reinvest Act	\$ 4,723.53
02*0365994	8/5/2010	Kamela Patrica Tucker	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 250.00
02*0365995	8/5/2010	Renee Elizabeth Turner	Contractual Services	Continuing Educ Instruction	American Rec & Reinvest Act	\$ 1,250.00
02*0365995	8/5/2010	Renee Elizabeth Turner	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,650.00
02*0365996	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 80.00
02*0365997	8/5/2010	Stephen Welt	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 437.50
02*0365998	8/5/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 110.00
02*0365999	8/5/2010	TTC Employee	Supplies & Materials	Education Supplies	Other State Grants & Programs	\$ 240.00
02*0366000	8/5/2010	NAACP	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 2,500.00
02*0366001	8/5/2010	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 2,921.00
02*0366002	8/5/2010	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 150.00
02*0366003	8/5/2010	Community College Week	Supplies & Materials	Publications-Books-Periodicals	Unrestricted Funds	\$ 90.00
02*0366004	8/5/2010	Hospitality Assoc of Sc	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 300.00
02*0366005	8/5/2010	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 125.00
02*0366006	8/5/2010	Nat Council on Student Dev.	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 250.00
02*0366007	8/5/2010	Nat Educational Opp Center Assoc	Fixed Charges	Dues and Membership Fees	Federal Grants	\$ 100.00
02*0366008	8/5/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 30.00
02*0366009	8/5/2010	Savannah Chatham Cnty Public Schools	Scholarships	Student - Tuition	Federal Grants	\$ 3.00
02*0366010	8/5/2010	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 2,000.00
02*E0000044	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 178.00
02*E0000045	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 80.00
02*E0000046	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 71.50
02*E0000047	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 122.00
02*E0000048	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 58.50
02*E0000049	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 115.50
02*E0000049	8/11/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 323.40
02*E0000050	8/11/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 323.40
02*E0000051	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 291.00
02*E0000052	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 257.25
02*E0000053	8/11/2010	TTC Employee	Travel - In State	In-State - Lodging	Unrestricted Funds	\$ 103.23
02*E0000053	8/11/2010	TTC Employee	Travel - In State	In-State - Meals	Unrestricted Funds	\$ 26.00
02*E0000053	8/11/2010	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 6.00
02*E0000053	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 99.18
02*E0000054	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 42.00
02*E0000055	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 21.00
02*E0000056	8/11/2010	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 3.00
02*E0000056	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 80.00
02*E0000057	8/11/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 323.40
02*E0000058	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 136.00

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*E0000059	8/11/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 146.00
02*0366075	8/12/2010	Alternative Staffing	Contractual Services	Temporary Services	Unrestricted Funds	\$ 5,905.70
02*0366076	8/12/2010	Arbitron Co	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 769.50
02*0366077	8/12/2010	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 232.33
02*0366077	8/12/2010	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 2,890.38
02*0366078	8/12/2010	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 77.00
02*0366078	8/12/2010	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,008.00
02*0366080	8/12/2010	Phi Theta Kappa	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 1,064.00
02*0366080	8/12/2010	Phi Theta Kappa	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 13,167.00
02*0366081	8/12/2010	Rand Worldwide	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 709.50
02*0366082	8/12/2010	Randstad	Contractual Services	Temporary Services	Unrestricted Funds	\$ 944.14
02*0366083	8/12/2010	Room It Up	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 13.56
02*0366083	8/12/2010	Room It Up	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 356.00
02*0366084	8/12/2010	SHI	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 3,192.75
02*0366085	8/12/2010	Townsend Press	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 30.20
02*0366085	8/12/2010	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 900.00
02*0366086	8/12/2010	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 94.59
02*0366087	8/12/2010	W H Platts Co	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 18.30
02*0366087	8/12/2010	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	State Board Grants & Programs	\$ 2,492.47
02*0366088	8/12/2010	WCBT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 4,310.25
02*0366089	8/12/2010	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,867.50
02*0366090	8/12/2010	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 4,598.50
02*0366091	8/12/2010	West Group	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 55.73
02*0366091	8/12/2010	West Group	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 5,252.80
02*0366092	8/12/2010	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,300.00
02*0366093	8/12/2010	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,608.30
02*0366094	8/12/2010	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 106.30
02*0366094	8/12/2010	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 2,876.13
02*0366095	8/12/2010	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,525.00
02*0366096	8/12/2010	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,700.00
02*0366097	8/12/2010	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,172.00
02*0366098	8/12/2010	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,140.00
02*0366099	8/12/2010	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,025.00
02*0366100	8/12/2010	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,650.75
02*0366101	8/12/2010	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 3,105.00
02*0366102	8/12/2010	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 448.87
02*0366103	8/12/2010	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 845.00
02*0366104	8/12/2010	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 44,480.00
02*0366106	8/12/2010	Airgas National Welders	Fixed Charges	Rental-Other	Unrestricted Funds	\$ 9.68
02*0366106	8/12/2010	Airgas National Welders	Supplies & Materials	Education Supplies	Other Restricted	\$ 16.13
02*0366106	8/12/2010	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 603.28
02*0366106	8/12/2010	Airgas National Welders	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 35.48
02*0366107	8/12/2010	Allegiance Moving Company	Equipment	Other Equipment	Unrestricted Funds	\$ 1,891.20
02*0366108	8/12/2010	AlSCO	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 254.00
02*0366108	8/12/2010	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 391.93
02*0366109	8/12/2010	Alternative Staffing	Contractual Services	Temporary Services	Unrestricted Funds	\$ 5,545.11
02*0366110	8/12/2010	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 9.14
02*0366111	8/12/2010	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Unrestricted Funds	\$ 64.75
02*0366112	8/12/2010	Carolina Business Interiors	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 654.42
02*0366113	8/12/2010	Cascade Water Services	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 674.10
02*0366114	8/12/2010	Catawba Apparel & Promotional Services	Supplies & Materials	Other Supplies	Federal Grants	\$ 1,790.00
02*0366115	8/12/2010	CDW Government Inc	Other Current Unrestricted Revenue	Other Revenue	Unrestricted Funds	\$ 1,225.50
02*0366116	8/12/2010	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 77.52
02*0366116	8/12/2010	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 23,904.00
02*0366117	8/12/2010	Charleston Water Systems	Contractual Services	Utilities	Unrestricted Funds	\$ 353.36
02*0366118	8/12/2010	Cintas Corporation #235	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 20.97

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366119	8/12/2010	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 99.88
02*0366120	8/12/2010	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 815.22
02*0366121	8/12/2010	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	American Rec & Reinvest Act	\$ 11,503.59
02*0366121	8/12/2010	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Federal Grants	\$ 9,104.86
02*0366122	8/12/2010	Dentsply International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 113.76
02*0366123	8/12/2010	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 35,414.40
02*0366125	8/12/2010	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 10,659.83
02*0366126	8/12/2010	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 134.11
02*0366127	8/12/2010	Fedex	Contractual Services	Freight-Express Delivery	Unrestricted Funds	\$ 12.66
02*0366128	8/12/2010	Sarah L Fralin	Contractual Services	Education & Trng.Serv.Non-St.	Unrestricted Funds	\$ 200.00
02*0366129	8/12/2010	GE Healthcare	Contractual Services	Medical And Health Services	Unrestricted Funds	\$ 574.22
02*0366130	8/12/2010	Getinge USA Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,530.00
02*0366131	8/12/2010	Global Equipment Co	Supplies & Materials	Education Supplies	Other Restricted	\$ 1,918.17
02*0366132	8/12/2010	Grove Medical	Supplies & Materials	Education Supplies	American Rec & Reinvest Act	\$ 432.99
02*0366133	8/12/2010	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 38.30
02*0366133	8/12/2010	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 589.23
02*0366134	8/12/2010	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 254.40
02*0366135	8/12/2010	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Unrestricted Funds	\$ 71.29
02*0366135	8/12/2010	International Gourmet Foods	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 213.89
02*0366136	8/12/2010	Brian D Knox	Contractual Services	General Repair	Unrestricted Funds	\$ 200.00
02*0366137	8/12/2010	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 2,490.30
02*0366137	8/12/2010	Konica Minolta Business Solutions	Supplies & Materials	Printing - Commercial	Unrestricted Funds	\$ -
02*0366138	8/12/2010	Lexis Nexis	Supplies & Materials	Instructional Materials	Unrestricted Funds	\$ 335.40
02*0366139	8/12/2010	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 701.64
02*0366140	8/12/2010	Limehouse Produce Co	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 1,054.94
02*0366141	8/12/2010	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 128.90
02*0366141	8/12/2010	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 44.40
02*0366142	8/12/2010	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	Unrestricted Funds	\$ 2,517.33
02*0366143	8/12/2010	Nextel Communications	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 0.45
02*0366143	8/12/2010	Nextel Communications	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 163.32
02*0366143	8/12/2010	Nextel Communications	Contractual Services	Telecommunications Services	Other State Grants & Programs	\$ 141.89
02*0366143	8/12/2010	Nextel Communications	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 1,023.10
02*0366143	8/12/2010	Nextel Communications	Contractual Services	Telephone & Telegraph	Unrestricted Funds	\$ 1,122.00
02*0366144	8/12/2010	Paradise Computers	Supplies & Materials	Data Processing Supplies	Federal Grants	\$ 279.99
02*0366145	8/12/2010	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 764.66
02*0366146	8/12/2010	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 6,562.08
02*0366147	8/12/2010	Rental Uniform Service	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 4.44
02*0366148	8/12/2010	Royal Cup Coffee	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 137.60
02*0366149	8/12/2010	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Unrestricted Funds	\$ 21.00
02*0366149	8/12/2010	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 1,500.00
02*0366150	8/12/2010	SC Division of General Services	Equipment	Other Equipment	Unrestricted Funds	\$ 26,000.00
02*0366151	8/12/2010	Scantron Corp	Supplies & Materials	Testing Supplies	Unrestricted Funds	\$ 476.45
02*0366152	8/12/2010	SHI	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 12,536.09
02*0366153	8/12/2010	SimplexGrinnell	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 489.00
02*0366154	8/12/2010	Small Business Group Inc	Contractual Services	General Repair	Unrestricted Funds	\$ 400.00
02*0366155	8/12/2010	Stryker Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	American Rec & Reinvest Act	\$ 6,753.36
02*0366156	8/12/2010	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 150.00
02*0366157	8/12/2010	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,580.15
02*0366158	8/12/2010	Waste Industries Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 339.25
02*0366159	8/12/2010	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,740.00
02*0366160	8/12/2010	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 75.00
02*0366161	8/12/2010	WIHB	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,536.00
02*0366162	8/12/2010	WSPO AM/FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 780.00
02*0366163	8/12/2010	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,270.00
02*0366164	8/12/2010	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,320.00
02*0366165	8/12/2010	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 105.35

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366166	8/12/2010	American Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 28.95
02*0366166	8/12/2010	American Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 72.95
02*0366167	8/12/2010	ASQ	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 23.83
02*0366167	8/12/2010	ASQ	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,566.00
02*0366168	8/12/2010	Marianne Elizabeth Baker	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366169	8/12/2010	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,200.00
02*0366170	8/12/2010	Violet N Beasley	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366171	8/12/2010	Bryan Edwards	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 229.29
02*0366171	8/12/2010	Bryan Edwards	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 2,106.10
02*0366172	8/12/2010	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0366173	8/12/2010	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 150.00
02*0366174	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 43.00
02*0366175	8/12/2010	Alyssa Rachelle Channell	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366176	8/12/2010	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,400.00
02*0366177	8/12/2010	Joy S Connor	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 755.00
02*0366178	8/12/2010	Angela V Cooke	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366179	8/12/2010	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 200.00
02*0366180	8/12/2010	Christine M Decocker	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 437.50
02*0366181	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	American Rec & Reinvest Act	\$ 103.00
02*0366181	8/12/2010	TTC Employee	Travel - Out of State	Non-Deductible Meals	American Rec & Reinvest Act	\$ 7.00
02*0366182	8/12/2010	Ethelwoldo Gonzalez	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,200.00
02*0366183	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 131.50
02*0366184	8/12/2010	Robert Henneman	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 280.00
02*0366185	8/12/2010	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 67.68
02*0366185	8/12/2010	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 15,851.02
02*0366186	8/12/2010	Jaime Bunny Kampney	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366187	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 115.00
02*0366188	8/12/2010	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 437.50
02*0366189	8/12/2010	Lacy Cosmetology School	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 250.00
02*0366190	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 30.05
02*0366191	8/12/2010	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 3,402.00
02*0366192	8/12/2010	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 3.75
02*0366192	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 56.20
02*0366193	8/12/2010	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ (8.72)
02*0366193	8/12/2010	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 16,121.52
02*0366194	8/12/2010	McGrew Consulting, Inc.	Contractual Services	Continuing Educ Instruction	American Rec & Reinvest Act	\$ 1,440.00
02*0366195	8/12/2010	Frances R Millard	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 850.00
02*0366196	8/12/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 18.00
02*0366197	8/12/2010	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 64.85
02*0366197	8/12/2010	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,934.80
02*0366198	8/12/2010	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 806.98
02*0366199	8/12/2010	Nat Assoc for the Educ of	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 32.00
02*0366199	8/12/2010	Nat Assoc for the Educ of	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 89.60
02*0366200	8/12/2010	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 31.54
02*0366200	8/12/2010	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 877.80
02*0366201	8/12/2010	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 11.37
02*0366201	8/12/2010	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 520.00
02*0366202	8/12/2010	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 439,633.86
02*0366203	8/12/2010	Denise L Phillips	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0366204	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 206.50
02*0366205	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 22.50
02*0366206	8/12/2010	Michael Regan	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,000.00
02*0366207	8/12/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 86.00
02*0366208	8/12/2010	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,169.49
02*0366209	8/12/2010	Salley Health Professionals	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,500.00
02*0366210	8/12/2010	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 34.46

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366210	8/12/2010	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,065.24
02*0366211	8/12/2010	Damon Simmons	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 437.50
02*0366212	8/12/2010	Skillpath Seminars	Supplies & Materials	Instructional Materials	Federal Grants	\$ 63.26
02*0366212	8/12/2010	Skillpath Seminars	Travel - In State	In-State - Registration Fees	Federal Grants	\$ 199.00
02*0366213	8/12/2010	Megan C Smith	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366214	8/12/2010	The Sustainability Institute	Contractual Services	Continuing Educ Instruction	American Rec & Reinvest Act	\$ 280.00
02*0366215	8/12/2010	Teton NewMedia	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 17.00
02*0366215	8/12/2010	Teton NewMedia	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 140.00
02*0366216	8/12/2010	Renee Elizabeth Turner	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0366217	8/12/2010	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 577.50
02*0366218	8/12/2010	Jody Wilson	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 437.50
02*0366219	8/12/2010	YRC	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 113.74
02*0366220	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 50.00
02*0366221	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 25.00
02*0366222	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 25.00
02*0366223	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 45.00
02*0366224	8/12/2010	Ariel M Carmean	Fixed Charges	Fees and Fines	Unrestricted Funds	\$ 29.95
02*0366225	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 55.00
02*0366226	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 50.00
02*0366227	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 20.00
02*0366228	8/12/2010	Easylink Svcs	Contractual Services	Other Professional Services	Unrestricted Funds	\$ 50.00
02*0366229	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 60.00
02*0366230	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 35.00
02*0366231	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 60.00
02*0366232	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 55.00
02*0366233	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 50.00
02*0366234	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 40.00
02*0366235	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 55.00
02*0366236	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 60.00
02*0366237	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 20.00
02*0366238	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 60.00
02*0366239	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 60.00
02*0366240	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 20.00
02*0366241	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 50.00
02*0366242	8/12/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 50.00
02*0366243	8/12/2010	Clemson Univ Research Foundation	Current Restricted Revenue	Grant Contract - Other	Other Restricted	\$ 500.00
02*0366244	8/12/2010	Concentra Medical Centers	Contractual Services	Medical And Health Services	Unrestricted Funds	\$ 306.20
02*0366245	8/12/2010	Infobase Publishing	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 1,149.92
02*0366246	8/12/2010	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 117.42
02*0366247	8/12/2010	Lowcountry Local First	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 125.00
02*0366248	8/12/2010	Nat Assoc of College Stores	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 1,150.00
02*0366249	8/12/2010	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 50.00
02*0366250	8/12/2010	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 392.00
02*0993954	8/17/2010	Summerville GED Testing Center	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 80.00
02*E0000060	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 10.00
02*E0000060	8/18/2010	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 41.99
02*E0000061	8/18/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Federal Grants	\$ 410.80
02*E0000062	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 22.60
02*E0000063	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 52.00
02*E0000064	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 61.00
02*E0000065	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 151.00
02*E0000066	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 39.00
02*E0000067	8/18/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Other State Grants & Programs	\$ 92.50
02*E0000068	8/18/2010	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 135.18
02*0366317	8/19/2010	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 18,100.00
02*0366318	8/19/2010	Aircraft Spruce E	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 86.70

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366319	8/19/2010	Applied Software/Academic	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 11,446.60
02*0366320	8/19/2010	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 340.45
02*0366321	8/19/2010	Berkeley Propane Company	Contractual Services	Utilities	Unrestricted Funds	\$ 558.63
02*0366322	8/19/2010	Berkeley-Charleston-Dorchester Council of Governments	Fixed Charges	Rental-Other	Unrestricted Funds	\$ 123.61
02*0366323	8/19/2010	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 369.32
02*0366323	8/19/2010	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 4,696.88
02*0366324	8/19/2010	Carolina Business Interiors	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 922.81
02*0366325	8/19/2010	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 72.45
02*0366325	8/19/2010	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 3,543.00
02*0366326	8/19/2010	Charleston Water Systems	Contractual Services	Utilities	Unrestricted Funds	\$ 12,521.69
02*0366327	8/19/2010	Chen International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 8.00
02*0366327	8/19/2010	Chen International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 1,620.72
02*0366328	8/19/2010	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Unrestricted Funds	\$ 311.74
02*0366329	8/19/2010	Cintas Corporation #235	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 33.87
02*0366330	8/19/2010	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	Unrestricted Funds	\$ 2,265.00
02*0366331	8/19/2010	Comcast Cable Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 106.88
02*0366332	8/19/2010	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 2,561.75
02*0366333	8/19/2010	Daniels Manufacturing Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 4,510.06
02*0366334	8/19/2010	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 30.70
02*0366334	8/19/2010	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 140.16
02*0366335	8/19/2010	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 57.86
02*0366335	8/19/2010	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 861.00
02*0366336	8/19/2010	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 7,548.25
02*0366337	8/19/2010	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 136,955.62
02*0366338	8/19/2010	Fedex	Contractual Services	Freight-Express Delivery	Unrestricted Funds	\$ 11.37
02*0366339	8/19/2010	Global Equipment Co	Supplies & Materials	Education Supplies	American Rec & Reinvest Act	\$ 51.98
02*0366339	8/19/2010	Global Equipment Co	Supplies & Materials	Education Supplies	Other Restricted	\$ 213.13
02*0366340	8/19/2010	Mark Wilson Gorman	Contractual Services	Education & Trng.Serv.Non-St.	Unrestricted Funds	\$ 200.00
02*0366341	8/19/2010	Grainger Industrial Supply	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 2,521.96
02*0366342	8/19/2010	Grove Medical	Supplies & Materials	Education Supplies	American Rec & Reinvest Act	\$ 2,807.42
02*0366343	8/19/2010	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 155.76
02*0366344	8/19/2010	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 819.75
02*0366345	8/19/2010	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 12.87
02*0366345	8/19/2010	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 966.46
02*0366346	8/19/2010	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 685.58
02*0366347	8/19/2010	Low Country Target Mailing	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 71.66
02*0366348	8/19/2010	MSI Construction Co	Contractual Services	General Repair	Unrestricted Funds	\$ 13,132.00
02*0366348	8/19/2010	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Unrestricted Funds	\$ 32,078.00
02*0366349	8/19/2010	National Credit Management	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,543.32
02*0366350	8/19/2010	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 5,840.98
02*0366351	8/19/2010	PLM Lake & Land Management Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 246.00
02*0366352	8/19/2010	Preferred Construction Co Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Unrestricted Funds	\$ 12,713.36
02*0366353	8/19/2010	Productive Corp	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 1,825.00
02*0366354	8/19/2010	Rand Worldwide	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 346.69
02*0366355	8/19/2010	Randstad	Contractual Services	Temporary Services	Unrestricted Funds	\$ 989.84
02*0366356	8/19/2010	Rental Uniform Service	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 172.90
02*0366357	8/19/2010	Sc Clips	Supplies & Materials	Printing - Commercial	Unrestricted Funds	\$ 600.00
02*0366358	8/19/2010	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 214,484.60
02*0366359	8/19/2010	SC Net Inc	Contractual Services	Telecommunications Services	Unrestricted Funds	\$ 0.20
02*0366360	8/19/2010	Scantron Corp	Supplies & Materials	Testing Supplies	Unrestricted Funds	\$ 609.71
02*0366361	8/19/2010	SHI	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 562.74
02*0366362	8/19/2010	Soil Consultants Inc	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,127.50
02*0366363	8/19/2010	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 75.00
02*0366364	8/19/2010	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 78,861.60
02*0366365	8/19/2010	Suburban Propane	Contractual Services	General Repair	Unrestricted Funds	\$ 467.93
02*0366366	8/19/2010	Uniforms by John	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 453.66

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366367	8/19/2010	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 203.82
02*0366368	8/19/2010	US Foodservice	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 97.70
02*0366369	8/19/2010	VWR International	Supplies & Materials	Education Supplies	Federal Grants	\$ 1,078.96
02*0366370	8/19/2010	W H Platts Co	Contractual Services	Other Contractual Services	American Rec & Reinvest Act	\$ 1,428.00
02*0366370	8/19/2010	W H Platts Co	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 2,142.00
02*0366370	8/19/2010	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	American Rec & Reinvest Act	\$ 1,370.63
02*0366370	8/19/2010	W H Platts Co	Supplies & Materials	Pilferable Equip (\$500-\$1000)	American Rec & Reinvest Act	\$ 1,370.62
02*0366371	8/19/2010	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 262.00
02*0366372	8/19/2010	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 354.88
02*0366373	8/19/2010	TTC Employee	Travel - In State	In-State - Lodging	Unrestricted Funds	\$ 54.52
02*0366373	8/19/2010	TTC Employee	Travel - In State	In-State - Meals	Unrestricted Funds	\$ 6.00
02*0366373	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 110.50
02*0366373	8/19/2010	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 63.23
02*0366374	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 39.00
02*0366375	8/19/2010	Amer Soc for Clinical Laboratory Science	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 140.00
02*0366376	8/19/2010	American Dental Education Association	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 14.77
02*0366376	8/19/2010	American Dental Education Association	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 749.50
02*0366377	8/19/2010	American Management Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Federal Grants	\$ 1,995.00
02*0366378	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Federal Grants	\$ 91.00
02*0366378	8/19/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Federal Grants	\$ 422.79
02*0366379	8/19/2010	BDK Internatl LLC	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 720.00
02*0366380	8/19/2010	Carole Ann Benson-Kottmeier	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 315.00
02*0366381	8/19/2010	Adam L Boatwright	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 720.00
02*0366382	8/19/2010	Bookbags, Inc.	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 1,786.52
02*0366383	8/19/2010	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,018.75
02*0366384	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 39.35
02*0366385	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	American Rec & Reinvest Act	\$ 45.50
02*0366386	8/19/2010	Henry E Brown	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 795.00
02*0366386	8/19/2010	Henry E Brown	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 125.51
02*0366387	8/19/2010	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,200.00
02*0366388	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 26.00
02*0366389	8/19/2010	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0366390	8/19/2010	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 2,195.00
02*0366391	8/19/2010	James R. Clayton	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,400.00
02*0366392	8/19/2010	Coastal Training Consultants	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,350.00
02*0366393	8/19/2010	TTC Employee	Contractual Services	Catered Meals	Unrestricted Funds	\$ 335.87
02*0366394	8/19/2010	Lisa Craven	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,120.00
02*0366395	8/19/2010	Tim Craven	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,120.00
02*0366396	8/19/2010	Kathleen M Czewski	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,075.00
02*0366397	8/19/2010	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 815.00
02*0366398	8/19/2010	David S Dickovick	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,200.00
02*0366399	8/19/2010	Roger Dolida	Contractual Services	Continuing Educ Instruction	Other Restricted	\$ 630.00
02*0366400	8/19/2010	Educational Institute	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 282.00
02*0366400	8/19/2010	Educational Institute	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 4,348.00
02*0366401	8/19/2010	Donald L Frier	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 3,780.00
02*0366402	8/19/2010	Furman University	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 75.00
02*0366403	8/19/2010	Helga C. Ganger	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,200.00
02*0366404	8/19/2010	Ethelwoldo Gonzalez	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 720.00
02*0366405	8/19/2010	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 699.00
02*0366406	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 299.00
02*0366407	8/19/2010	Irma S Johnson	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 100.00
02*0366408	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 293.50
02*0366409	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 32.90
02*0366410	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 76.00
02*0366411	8/19/2010	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 190.08
02*0366411	8/19/2010	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 17,154.39

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366412	8/19/2010	Laura A Marsh	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 50.00
02*0366413	8/19/2010	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 6,000.00
02*0366414	8/19/2010	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 35,025.00
02*0366415	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 160.00
02*0366415	8/19/2010	TTC Employee	Travel - Out of State	Non-Deductible Meals	Unrestricted Funds	\$ 7.00
02*0366416	8/19/2010	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,100.00
02*0366417	8/19/2010	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 98.53
02*0366417	8/19/2010	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 2,826.92
02*0366418	8/19/2010	MPS	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,256.00
02*0366419	8/19/2010	MUSC Community Training Center	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 78.00
02*0366420	8/19/2010	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 480.00
02*0366421	8/19/2010	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 540.00
02*0366422	8/19/2010	Justin A Newman	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,000.00
02*0366423	8/19/2010	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 5,932.16
02*0366424	8/19/2010	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 4.03
02*0366424	8/19/2010	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 265.20
02*0366425	8/19/2010	Passport International	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 200.12
02*0366425	8/19/2010	Passport International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 6,977.60
02*0366426	8/19/2010	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 377,435.58
02*0366427	8/19/2010	Denise L Phillips	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,000.00
02*0366428	8/19/2010	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 4,020.20
02*0366429	8/19/2010	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 1,683.90
02*0366430	8/19/2010	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 450.00
02*0366431	8/19/2010	Salley Health Professionals	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,710.00
02*0366432	8/19/2010	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 585.00
02*0366433	8/19/2010	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,212.00
02*0366434	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 63.50
02*0366435	8/19/2010	Ronald L Smith	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 480.00
02*0366436	8/19/2010	Renee Elizabeth Turner	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 200.00
02*0366437	8/19/2010	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 269.08
02*0366437	8/19/2010	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 18,780.00
02*0366438	8/19/2010	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 455.40
02*0366439	8/19/2010	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 6,730.00
02*0366440	8/19/2010	Ashlee N Washington	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 425.00
02*0366441	8/19/2010	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 452.71
02*0366442	8/19/2010	James R West	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 2,400.00
02*0366443	8/19/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 27.30
02*0366444	8/19/2010	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Unrestricted Funds	\$ 552.65
02*0366444	8/19/2010	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 5,792.57
02*0366445	8/19/2010	Crushed Fine Wine	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 1,776.33
02*0366447	8/19/2010	Magna Publications Inc	Supplies & Materials	Publications-Books-Periodicals	Unrestricted Funds	\$ 106.43
02*0366448	8/19/2010	Grant Participant	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 10.00
02*0366449	8/19/2010	SASFAA	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 140.00
02*0366450	8/19/2010	Savannah Technical College	Scholarships	Stipends - Grant Reimbursed	Federal Grants	\$ 5.00
02*0366451	8/19/2010	SCAVA	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 125.00
02*0366452	8/19/2010	West Group	Supplies & Materials	Library Books/Maps/Film	Unrestricted Funds	\$ 687.00
02*E0000069	8/25/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 52.00
02*E0000070	8/25/2010	TTC Employee	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 44.00
02*E0000070	8/25/2010	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Unrestricted Funds	\$ 309.38
02*E0000070	8/25/2010	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Unrestricted Funds	\$ 48.00
02*E0000071	8/25/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 155.70
02*E0000072	8/25/2010	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 916.95
02*E0000073	8/25/2010	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 124.92
02*0366510	8/26/2010	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 941.70
02*0366512	8/26/2010	Airgas National Welders	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 130.31
02*0366513	8/26/2010	Allegiance Moving Company	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 7,106.95

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366514	8/26/2010	Alternative Staffing	Contractual Services	Temporary Services	Unrestricted Funds	\$ 7,373.20
02*0366515	8/26/2010	Arriflex Corp	Contractual Services	General Repair	Unrestricted Funds	\$ 994.10
02*0366517	8/26/2010	Berkeley Cnty School District	Contractual Services	Other Contractual Services	Federal Grants	\$ 4,964.52
02*0366518	8/26/2010	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 85.00
02*0366519	8/26/2010	Business Interiors by Staples	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 25,007.91
02*0366520	8/26/2010	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 1,230.03
02*0366521	8/26/2010	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 270.00
02*0366522	8/26/2010	Charleston Light & Siren	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 3,773.06
02*0366523	8/26/2010	Chen International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 8.00
02*0366523	8/26/2010	Chen International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 613.20
02*0366524	8/26/2010	Cintas Corporation #235	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 11.29
02*0366525	8/26/2010	Coast Architects	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 656.25
02*0366526	8/26/2010	ComFit Learning LLC	Purchases for Resale	Purch-F-Resale-New Books	Unrestricted Funds	\$ 7,560.00
02*0366527	8/26/2010	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 58.14
02*0366528	8/26/2010	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Unrestricted Funds	\$ 109,460.33
02*0366529	8/26/2010	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	State Board Grants & Programs	\$ 62,129.67
02*0366529	8/26/2010	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 37,735.79
02*0366530	8/26/2010	Deloach & Williamson, L.L.P	Contractual Services	Auditing- Acctng.- Fin.Serv.	Unrestricted Funds	\$ 12,500.00
02*0366531	8/26/2010	Dorchester County Water Authority	Contractual Services	Utilities	Unrestricted Funds	\$ 54.70
02*0366532	8/26/2010	Dunbar Armored	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,347.00
02*0366533	8/26/2010	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Unrestricted Funds	\$ 21,754.05
02*0366533	8/26/2010	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Unrestricted Funds	\$ 4,139.10
02*0366534	8/26/2010	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 35.25
02*0366535	8/26/2010	Empire Equip Dist Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 1,632.31
02*0366536	8/26/2010	Enterprise Rent A Car	Contractual Services	Rental Vehicles	Unrestricted Funds	\$ 128.25
02*0366537	8/26/2010	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Unrestricted Funds	\$ 665.97
02*0366538	8/26/2010	Fields Ornamental Iron and Welding	Contractual Services	General Repair	Unrestricted Funds	\$ 1,105.00
02*0366539	8/26/2010	Harland Technology Services	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 564.38
02*0366540	8/26/2010	Home Telephone	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 1,390.36
02*0366541	8/26/2010	Limehouse Produce Co	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 109.72
02*0366542	8/26/2010	Markertek Video Supply	Supplies & Materials	Education Supplies	Federal Grants	\$ 559.54
02*0366543	8/26/2010	Meca Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Unrestricted Funds	\$ 2,800.00
02*0366544	8/26/2010	Miller's of Charleston	Equipment	Other Equipment	Unrestricted Funds	\$ 1,708.58
02*0366545	8/26/2010	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 40,994.04
02*0366546	8/26/2010	Nasco	Equipment	Non-Cap Equip (\$1000-\$5000)	American Rec & Reinvest Act	\$ 1,595.00
02*0366547	8/26/2010	Onsite Woodwork	Contractual Services	General Repair	Unrestricted Funds	\$ 400.00
02*0366548	8/26/2010	ParknPool Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 1,415.00
02*0366549	8/26/2010	Pharmaceutical Health Care	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 564.38
02*0366550	8/26/2010	Pitney Bowes	Supplies & Materials	Postage	Unrestricted Funds	\$ 15,000.00
02*0366551	8/26/2010	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 7,500.00
02*0366552	8/26/2010	Preferred Construction Co Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	American Rec & Reinvest Act	\$ 12,000.00
02*0366552	8/26/2010	Preferred Construction Co Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Capital Projects Fund	\$ 23,891.64
02*0366553	8/26/2010	Raco Industries	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 698.19
02*0366554	8/26/2010	Randstad	Contractual Services	Temporary Services	Unrestricted Funds	\$ 420.84
02*0366555	8/26/2010	Rental Uniform Service	Contractual Services	Whld.Janitorial & Security	Unrestricted Funds	\$ 181.71
02*0366556	8/26/2010	SC Electric & Gas Co	Contractual Services	Utilities	Unrestricted Funds	\$ 1,563.15
02*0366557	8/26/2010	SHI	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 812.75
02*0366558	8/26/2010	Shred-It Usa	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 516.81
02*0366559	8/26/2010	SimplexGrinnell	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,488.46
02*0366560	8/26/2010	Softdocs	Equipment	Non-Cap Equip (\$1000-\$5000)	Unrestricted Funds	\$ 766.49
02*0366561	8/26/2010	SSC Service Solutions	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 414.96
02*0366562	8/26/2010	Stanley Security Solutions	Permanent Improvements	Reno. Of Build. And Add. Int.	Unrestricted Funds	\$ 85,650.00
02*0366563	8/26/2010	The Sustainability Institute	Contractual Services	Other Contractual Services	American Rec & Reinvest Act	\$ 7,500.00
02*0366564	8/26/2010	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Unrestricted Funds	\$ 781.16
02*0366564	8/26/2010	Sysco Food Services	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 2,531.31
02*0366564	8/26/2010	Sysco Food Services	Supplies & Materials	Other Supplies	Unrestricted Funds	\$ 153.61

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366565	8/26/2010	T & T Sports	Supplies & Materials	Clothing Supplies	Unrestricted Funds	\$ 194.56
02*0366566	8/26/2010	Techni Tool	Supplies & Materials	Education Supplies	Federal Grants	\$ 980.86
02*0366567	8/26/2010	Top of the Line Tours	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 1,350.00
02*0366568	8/26/2010	United Parcel	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 135.39
02*0366569	8/26/2010	US Foodservice	Supplies & Materials	Food Supplies	Unrestricted Funds	\$ 1,866.69
02*0366570	8/26/2010	Verizon Wireless	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 81.12
02*0366570	8/26/2010	Verizon Wireless	Supplies & Materials	Data Processing Supplies	Unrestricted Funds	\$ 235.42
02*0366571	8/26/2010	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,273.75
02*0366572	8/26/2010	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 726.34
02*0366573	8/26/2010	WJWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,145.00
02*0366574	8/26/2010	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 1,575.00
02*0366575	8/26/2010	Wulbern-Koval Company	Equipment	Non-Cap Equip (\$1000-\$5000)	American Rec & Reinvest Act	\$ 1,157.08
02*0366576	8/26/2010	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Unrestricted Funds	\$ 2,355.00
02*0366577	8/26/2010	Xerox Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 25.51
02*0366578	8/26/2010	Xerox Corp	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 25.51
02*0366579	8/26/2010	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 59.45
02*0366579	8/26/2010	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 30.50
02*0366580	8/26/2010	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 176.28
02*0366581	8/26/2010	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 448.88
02*0366582	8/26/2010	Xerox Corp - the Document Company	Fixed Charges	Rental - Photocopy Equip.	Unrestricted Funds	\$ 2,635.38
02*0366583	8/26/2010	ACTIVE/SCSCA	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 150.00
02*0366584	8/26/2010	AHIMA	Travel - Out of State	Out-Of-State - Registration Fees	Unrestricted Funds	\$ 729.00
02*0366585	8/26/2010	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 180.00
02*0366586	8/26/2010	Carole Ann Benson-Kottmeirer	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 315.00
02*0366587	8/26/2010	Adam L Boatwright	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 240.00
02*0366588	8/26/2010	Henry E Brown	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 57.50
02*0366589	8/26/2010	Cacrao	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 150.00
02*0366590	8/26/2010	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Unrestricted Funds	\$ 73.36
02*0366591	8/26/2010	George E Dorr	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,200.00
02*0366592	8/26/2010	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,080.00
02*0366593	8/26/2010	Gary W Fillingame	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0366594	8/26/2010	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 35.00
02*0366595	8/26/2010	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,425.00
02*0366596	8/26/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 323.40
02*0366597	8/26/2010	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Unrestricted Funds	\$ 352.80
02*0366598	8/26/2010	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,077.00
02*0366599	8/26/2010	Joseph H Kerns	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 90.00
02*0366600	8/26/2010	Andrew C Kling	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 120.00
02*0366601	8/26/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 149.00
02*0366602	8/26/2010	League for Innovation	Travel - Out of State	Out-Of-State - Registration Fees	American Rec & Reinvest Act	\$ 650.00
02*0366603	8/26/2010	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 24,758.72
02*0366604	8/26/2010	James H Mercer	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 120.00
02*0366605	8/26/2010	MUSC Community Training Center	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 42.00
02*0366605	8/26/2010	MUSC Community Training Center	Supplies & Materials	Education Supplies	Unrestricted Funds	\$ 72.00
02*0366606	8/26/2010	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 600.00
02*0366607	8/26/2010	Michael Regan	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 400.00
02*0366608	8/26/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 12.50
02*0366609	8/26/2010	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 25.00
02*0366610	8/26/2010	SC Assoc of Governmental Purchasing Officials	Travel - In State	In-State - Registration Fees	Unrestricted Funds	\$ 50.00
02*0366611	8/26/2010	Skillpath Seminars	Travel - In State	In-State - Registration Fees	Federal Grants	\$ 199.00
02*0366612	8/26/2010	Staples Business Advantage	Supplies & Materials	Office Supplies	Unrestricted Funds	\$ 129.21
02*0366613	8/26/2010	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 1,000.00
02*0366614	8/26/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Unrestricted Funds	\$ 19.00
02*0366615	8/26/2010	TTC Employee	Travel - In State	In-State - Lodging	American Rec & Reinvest Act	\$ 349.65
02*0366615	8/26/2010	TTC Employee	Travel - In State	In-State - Meals	American Rec & Reinvest Act	\$ 107.00
02*0366615	8/26/2010	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	American Rec & Reinvest Act	\$ 174.00

Trident Technical College
Transparency Report
August 1, 2010 to August 31, 2010

Identification #	Check Date	Payee	Category	Object	Source of Funds	Total
02*0366616	8/26/2010	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 720.00
02*0366617	8/26/2010	James R West	Contractual Services	Continuing Educ Instruction	Unrestricted Funds	\$ 480.00
02*0366618	8/26/2010	Clemson Department of Pesticide Regulation	Fixed Charges	Dues and Membership Fees	Unrestricted Funds	\$ 50.00
02*0366619	8/26/2010	Concentra Medical Centers	Contractual Services	Medical And Health Services	Unrestricted Funds	\$ 321.20
02*0366620	8/26/2010	Lowcountry Cncl of Gov	Current Unrestricted Receivables	A/R Misc	Unrestricted Funds	\$ 86.75
02*0366621	8/26/2010	Vontella R Richardson	Other Current Unrestricted Revenue	Cash Over/Short	Unrestricted Funds	\$ 4,759.88
02*0366622	8/26/2010	TTC Employee	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 189.75
02*0366623	8/26/2010	YESCarolina	Supplies & Materials	Auxiliary Supplies	Unrestricted Funds	\$ 1,000.00
02*0993955	8/26/2010	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 14,884.73
02*0993955	8/26/2010	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 7,637.86
02*0993957	8/26/2010	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 72.48
02*0993957	8/26/2010	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 13.29
02*0993959	8/26/2010	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Money Plus	Unrestricted Funds	\$ 636.32
02*0993960	8/26/2010	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Unrestricted Funds	\$ 3,656.91
02*0993960	8/26/2010	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Unrestricted Funds	\$ 2,214.01
02*0993960	8/26/2010	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Unrestricted Funds	\$ 19,754.76
02*0993961	8/26/2010	Federal Reserve Bank	Payroll Deductions	AP US Savings Bonds	Unrestricted Funds	\$ 975.00
02*0993962	8/26/2010	SC State Employee Credit Union	Payroll Deductions	AP St Credit Union	Unrestricted Funds	\$ 4,171.00
02*0993963	8/26/2010	Council for Opportunity in Education	Travel - Out of State	Out-Of-State - Registration Fees	Federal Grants	\$ 640.00
02*0366726	8/27/2010	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Unrestricted Funds	\$ 1,799.91
02*0366727	8/27/2010	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Unrestricted Funds	\$ 420.71
02*0366728	8/27/2010	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 453.60
02*0366729	8/27/2010	Trident Tec Coll Foundation	Payroll Deductions	AP TTC Foundation	Unrestricted Funds	\$ 3,732.48
02*0366730	8/27/2010	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Unrestricted Funds	\$ 417.44
02*0366731	8/27/2010	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 364.35
02*0366732	8/27/2010	Family Support Registry	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 618.51
02*0366733	8/27/2010	General Agency Inc	Payroll Deductions	AP General Agency	Unrestricted Funds	\$ 596.29
02*0366734	8/27/2010	Great American Plan Administrators	Payroll Withholdings	AP American Funds	Unrestricted Funds	\$ 8,344.00
02*0366734	8/27/2010	Great American Plan Administrators	Payroll Withholdings	AP Lincoln Nat Annuity	Unrestricted Funds	\$ 45.00
02*0366734	8/27/2010	Great American Plan Administrators	Payroll Withholdings	AP Teachers Annuity	Unrestricted Funds	\$ 7,370.00
02*0366734	8/27/2010	Great American Plan Administrators	Payroll Withholdings	AP Variable Annuity	Unrestricted Funds	\$ 5,268.66
02*0366735	8/27/2010	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Unrestricted Funds	\$ 5,393.96
02*0366736	8/27/2010	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Unrestricted Funds	\$ 350.00
02*0366737	8/27/2010	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Unrestricted Funds	\$ 1,917.00
02*0366738	8/27/2010	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Unrestricted Funds	\$ 2,920.91
02*0366739	8/27/2010	SC Dept of Revenue	Payroll Deductions	AP State Levy	Unrestricted Funds	\$ 976.12
02*0366740	8/27/2010	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Unrestricted Funds	\$ 1,393.69
02*0366741	8/27/2010	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Unrestricted Funds	\$ 35,008.34
02*0366741	8/27/2010	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Unrestricted Funds	\$ 53,818.68
02*0366741	8/27/2010	SC Retirement System	Payroll Withholdings	AP Police Retirement	Unrestricted Funds	\$ 11,581.13
02*0366741	8/27/2010	SC Retirement System	Payroll Withholdings	AP State Retirement	Unrestricted Funds	\$ 500,286.61
02*0366742	8/27/2010	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Unrestricted Funds	\$ 94.00
02*0366743	8/27/2010	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Unrestricted Funds	\$ 281.66
02*0366744	8/27/2010	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Unrestricted Funds	\$ 23,471.32
02*0366745	8/27/2010	Trident United Way	Payroll Deductions	AP United Way	Unrestricted Funds	\$ 2,848.68
02*0366746	8/27/2010	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Unrestricted Funds	\$ 12,915.63
02*0993958	8/27/2010	AT&T	Contractual Services	Contractual Services Pool	American Rec & Reinvest Act	\$ 30.92
02*0993958	8/27/2010	AT&T	Contractual Services	Data Processing Serv.-Other	Unrestricted Funds	\$ 5.67
02*0993964	8/31/2010	SC Dept of Labor Licensing & Regulation	Contractual Services	Other Contractual Services	Unrestricted Funds	\$ 200.00