

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0000851	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 52.56
02*E0000852	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 80.80
02*E0000853	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 55.56
02*E0000854	08/03/11	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Horticultural Technologies	Unrestricted Funds	\$ 25.00
02*E0000855	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 33.32
02*E0000856	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 33.32
02*E0000857	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 30.09
02*E0000858	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 50.00
02*E0000858	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 455.72
02*E0000858	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 73.00
02*E0000858	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Advancement	Unrestricted Funds	\$ 24.00
02*E0000858	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 35.77
02*E0000859	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 497.92
02*E0000860	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 31.82
02*E0000861	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 29.80
02*E0000862	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 345.42
02*E0000863	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 22.22
02*E0000864	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	\$ 648.99
02*E0000864	08/03/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 55.00
02*E0000865	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 42.95
02*E0000866	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 15.08
02*E0000867	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 84.84
02*E0000868	08/03/11	TTC Employee	Deposits	Deposits Held	Kenya - Nursing 2011	Agency Funds	\$ 2,797.89
02*E0000869	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 24.26
02*E0000870	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Public Safety-M	Unrestricted Funds	\$ 21.22
02*E0000871	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 24.63
02*E0000872	08/03/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 30.30
02*E0000873	08/03/11	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 675.00
02*0402243	08/04/11	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 140.12
02*0402244	08/04/11	All Occasions	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 144.52
02*0402246	08/04/11	Brad Kenneth Land	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 3,750.00
02*0402247	08/04/11	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 729.77
02*0402248	08/04/11	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 170.00
02*0402249	08/04/11	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.86
02*0402249	08/04/11	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 57,790.94
02*0402250	08/04/11	Charleston Power Sports	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 620.64
02*0402251	08/04/11	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 1,588.26
02*0402252	08/04/11	Compansol	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 249.00
02*0402253	08/04/11	Deep Steep	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.80
02*0402253	08/04/11	Deep Steep	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 187.74
02*0402254	08/04/11	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 121.00
02*0402255	08/04/11	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 111.94
02*0402256	08/04/11	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,352.36
02*0402256	08/04/11	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 548.22
02*0402256	08/04/11	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 276.86
02*0402257	08/04/11	Expogo Displays & Graphics	Supplies & Materials	Other Supplies	SCCAC	Other Restricted	\$ 346.00
02*0402258	08/04/11	Fedex	Supplies & Materials	Postage	VP - ADVANCEMENT	Unrestricted Funds	\$ 12.83
02*0402259	08/04/11	Filexec Products (RPI)	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,550.26
02*0402260	08/04/11	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 426.84
02*0402261	08/04/11	Full Compass Systems Ltd	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 1,399.44
02*0402262	08/04/11	Hill-Rom	Equipment	Non-Cap Equip (\$1000-\$5000)	FIPSE Grant	Federal Grants	\$ 7,232.52

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Transparency Report  
August 2011

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02*0402263	08/04/11	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.00
02*0402264	08/04/11	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 987.95
02*0402265	08/04/11	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	FIPSE Grant	Federal Grants	\$ 8,940.00
02*0402265	08/04/11	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	Plant Oper & Maint-B	Unrestricted Funds	\$ 8,142.00
02*0402266	08/04/11	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 961.86
02*0402267	08/04/11	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 950.00
02*0402268	08/04/11	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 3,000.00
02*0402269	08/04/11	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 10,285.22
02*0402271	08/04/11	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 23.82
02*0402272	08/04/11	Shred-It Usa	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 108.85
02*0402273	08/04/11	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 469.53
02*0402273	08/04/11	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0402273	08/04/11	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,298.26
02*0402273	08/04/11	SSC Service Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36
02*0402274	08/04/11	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 332.40
02*0402275	08/04/11	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 492.68
02*0402276	08/04/11	VWR International	Supplies & Materials	Education Supplies	FIPSE Grant	Federal Grants	\$ 1,202.00
02*0402277	08/04/11	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 800.00
02*0402278	08/04/11	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402279	08/04/11	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402280	08/04/11	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402281	08/04/11	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402282	08/04/11	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402283	08/04/11	Colleen Daniel	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 450.00
02*0402284	08/04/11	Belinda G Davis	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 900.00
02*0402285	08/04/11	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0402286	08/04/11	Lowcountry Retirement Services	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 563.50
02*0402287	08/04/11	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 3,412.50
02*0402288	08/04/11	TTC Area Commission Member	Travel - In State	In-State - Meals	Area Commission	Unrestricted Funds	\$ 6.00
02*0402288	08/04/11	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 128.92
02*0402289	08/04/11	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,350.00
02*0402290	08/04/11	Frances R Millard	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 900.00
02*0402291	08/04/11	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0402292	08/04/11	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 800.00
02*0402293	08/04/11	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 840.00
02*0402294	08/04/11	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0402295	08/04/11	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402296	08/04/11	American Occupational Therapy Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 225.00
02*0402297	08/04/11	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 219.00
02*0402298	08/04/11	Avaline	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 82.30
02*0402298	08/04/11	Avaline	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 511.20
02*0402299	08/04/11	Chas Area Convention and Visitors Bureau	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 90.00
02*0402300	08/04/11	Clemson University	Accounts Payable	AP Misc	Bal Sht Acct	Other Restricted	\$ 9,578.27
02*0402301	08/04/11	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,415.00
02*0402302	08/04/11	Les Dames d'Escoffier Intern'l	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
02*0402303	08/04/11	Lowcountry Manufacturers Council	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0402304	08/04/11	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,568.50
02*0402305	08/04/11	MUSC HealthCare Simulation Ctr	Fixed Charges	Dues and Membership Fees	FIPSE Grant	Federal Grants	\$ 27,130.60
02*0402306	08/04/11	Nat Educational Opp Center Assoc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Talent Search	Federal Grants	\$ 150.00
02*0402307	08/04/11	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 998.89
02*0402308	08/04/11	Royal Labs Natural Cosmetics, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.78

Trident Technical College  
Transparency Report  
August 2011

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02*0402308	08/04/11	Royal Labs Natural Cosmetics, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 92.88
02*0402309	08/04/11	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 203.28
02*0402310	08/04/11	SC DHEC	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,200.00
02*0402311	08/04/11	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 35,998.94
02*0402311	08/04/11	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 60,730.70
02*0402311	08/04/11	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 12,932.45
02*0402311	08/04/11	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 512,980.29
02*0402312	08/04/11	South Carolina Film Commission	Accounts Payable	AP Misc	Bal Sht Acct	Other State Grants & Programs	\$ 427.75
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 310,153.85
02*0402313	08/04/11	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 43,531.30
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	\$ 606.25
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 23,752.52
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,269.82
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 15,201.80
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,427.08
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,620.00
02*0402313	08/04/11	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 3,649.36
02*0402314	08/04/11	Tropical Nut & Fruit Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 704.19
02*0402315	08/04/11	Westport Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.71
02*0402315	08/04/11	Westport Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 576.00
02*0402316	08/04/11	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 2,984.11
02*0402317	08/04/11	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,174.24
02*0402317	08/04/11	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 423.99
02*0402317	08/04/11	Alternative Staffing	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	\$ 106.08
02*0402317	08/04/11	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,020.68
02*0402317	08/04/11	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0402317	08/04/11	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,740.84
02*0402318	08/04/11	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 1,210.75
02*0402319	08/04/11	Pearce & Pearce	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 3,561.12
02*0402320	08/04/11	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 1,702.30
02*0402321	08/04/11	PLM Lake & Land Management Corp	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 246.00
02*0402322	08/04/11	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0402323	08/04/11	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 150.00
02*0402324	08/04/11	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
02*0402325	08/04/11	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 94.36
02*0402326	08/04/11	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 27.80
02*0402327	08/04/11	AT&T	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,280.82
02*0402328	08/04/11	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 20,000.00
02*0402329	08/04/11	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,541.78
02*0402330	08/04/11	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 906.10
02*E0000874	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 72.72
02*E0000875	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 129.86
02*E0000876	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 48.48
02*E0000877	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
02*E0000877	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 711.00
02*E0000877	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 91.00
02*E0000878	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 66.64
02*E0000879	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 271.69
02*E0000880	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 69.69
02*E0000880	08/10/11	TTC Employee	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 30.00
02*E0000881	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 10.10

Trident Technical College  
Transparency Report  
August 2011

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02*E0000882	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 406.80
02*E0000882	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 137.00
02*E0000882	08/10/11	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 482.78
02*E0000883	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 34.86
02*E0000884	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 63.14
02*E0000885	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 61.11
02*E0000886	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	\$ 67.67
02*E0000887	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 414.30
02*E0000888	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 19.71
02*E0000889	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 253.56
02*E0000890	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ConEd - Info Technology	Unrestricted Funds	\$ 49.49
02*E0000891	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 83.83
02*E0000892	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 60.60
02*E0000893	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 19.70
02*E0000893	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 39.40
02*E0000894	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 20.20
02*E0000895	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal and Prof Develop	Unrestricted Funds	\$ 151.50
02*E0000896	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 117.67
02*E0000896	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VP-Academic Affairs	Unrestricted Funds	\$ 7.00
02*E0000897	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 29.80
02*E0000898	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 26.28
02*E0000899	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 102.02
02*E0000900	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 50.00
02*E0000900	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 649.20
02*E0000900	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Advancement	Unrestricted Funds	\$ 62.00
02*E0000900	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 32.00
02*E0000901	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 567.80
02*E0000901	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 457.10
02*E0000901	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 96.00
02*E0000901	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
02*E0000901	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 34.00
02*E0000901	08/10/11	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 295.00
02*E0000902	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 89.89
02*E0000903	08/10/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 60.60
02*0402397	08/11/11	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 560.46
02*0402397	08/11/11	Albrecht & Co.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,846.66
02*0402398	08/11/11	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 55.00
02*0402398	08/11/11	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,892.06
02*0402399	08/11/11	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 128.11
02*0402399	08/11/11	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,510.41
02*0402400	08/11/11	MBS	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 280.60
02*0402400	08/11/11	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,157.57
02*0402402	08/11/11	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,668.50
02*0402403	08/11/11	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,559.55
02*0402404	08/11/11	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.28
02*0402404	08/11/11	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,427.82
02*0402405	08/11/11	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.74
02*0402405	08/11/11	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 180.00
02*0402406	08/11/11	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,816.72
02*0402407	08/11/11	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 156.86
02*0402407	08/11/11	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,367.18

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402408	08/11/11	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.08
02*0402408	08/11/11	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,152.50
02*0402409	08/11/11	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,809.60
02*0402410	08/11/11	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 264.96
02*0402411	08/11/11	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 447.92
02*0402412	08/11/11	SYSTRAN/Uniforms USA, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.14
02*0402412	08/11/11	SYSTRAN/Uniforms USA, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 259.98
02*0402413	08/11/11	Townsend Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 284.29
02*0402413	08/11/11	Townsend Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,925.00
02*0402414	08/11/11	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,883.03
02*0402415	08/11/11	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 183.41
02*0402415	08/11/11	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,091.40
02*0402416	08/11/11	Westport Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 84.24
02*0402416	08/11/11	Westport Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,064.00
02*0402417	08/11/11	Abraham Duenas	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 3,000.00
02*0402418	08/11/11	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 9.72
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$ 16.28
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 6.51
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 71.61
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 16.28
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 29.16
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 397.12
02*0402418	08/11/11	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 45.57
02*0402419	08/11/11	California Pak International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 51.69
02*0402419	08/11/11	California Pak International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 389.00
02*0402420	08/11/11	CalumetPhoto.com LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 165.00
02*0402420	08/11/11	CalumetPhoto.com LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,843.14
02*0402421	08/11/11	Carolina Business Interiors	Equipment	Office Equipment	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 74,182.62
02*0402421	08/11/11	Carolina Business Interiors	Supplies & Materials	Education Supplies	Math - QEP	Unrestricted Funds	\$ 10,858.13
02*0402422	08/11/11	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,000.00
02*0402423	08/11/11	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,166.71
02*0402424	08/11/11	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,087.98
02*0402425	08/11/11	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 3,818.19
02*0402426	08/11/11	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipmt. Repair	ADA	Unrestricted Funds	\$ 27,800.00
02*0402427	08/11/11	Robin J Condon	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 3,000.00
02*0402428	08/11/11	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 112.05
02*0402429	08/11/11	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 617.85
02*0402429	08/11/11	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,002.43
02*0402430	08/11/11	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,381.26
02*0402431	08/11/11	Death Cat Entertainment LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 5,000.00
02*0402432	08/11/11	Dell Marketing LP	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 45,420.32
02*0402432	08/11/11	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	\$ 2,078.86
02*0402433	08/11/11	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29,023.32
02*0402434	08/11/11	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 608.83
02*0402434	08/11/11	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 92.56
02*0402435	08/11/11	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 487.59
02*0402436	08/11/11	EnvirotrolSC LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 16,509.56

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402437	08/11/11	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 14.29
02*0402438	08/11/11	FirstLab	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 32.75
02*0402439	08/11/11	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0402440	08/11/11	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 169.85
02*0402441	08/11/11	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	\$ 1,576.00
02*0402442	08/11/11	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.74
02*0402442	08/11/11	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,102.63
02*0402443	08/11/11	Herald Office Systems	Supplies & Materials	Office Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 18,843.41
02*0402444	08/11/11	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,154.75
02*0402445	08/11/11	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,347.85
02*0402446	08/11/11	Jansport	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 94.50
02*0402446	08/11/11	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 49,582.08
02*0402447	08/11/11	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 131.56
02*0402447	08/11/11	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 141,247.34
02*0402448	08/11/11	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,181.50
02*0402449	08/11/11	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 214.13
02*0402450	08/11/11	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 159.83
02*0402450	08/11/11	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Hospitality/Tourism	Unrestricted Funds	\$ 722.75
02*0402451	08/11/11	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 4,314.28
02*0402452	08/11/11	Logisoft Computer Products LLC	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 17,034.05
02*0402453	08/11/11	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.00
02*0402454	08/11/11	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 146,558.96
02*0402455	08/11/11	Lyon F Hill	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 5,000.00
02*0402456	08/11/11	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 267.55
02*0402456	08/11/11	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 48.10
02*0402457	08/11/11	Monica D'Onofrio	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 5,000.00
02*0402458	08/11/11	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,275.70
02*0402459	08/11/11	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 2,849.96
02*0402460	08/11/11	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.43
02*0402460	08/11/11	Nextel Communications	Contractual Services	Other Contractual Services	Green Busin & Sustainability	Unrestricted Funds	\$ 40.99
02*0402460	08/11/11	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.62
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.43
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 155.05
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 141.32
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 817.43
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 90.85
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.86
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 68.86
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 738.91
02*0402460	08/11/11	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 332.12
02*0402461	08/11/11	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0402462	08/11/11	Ray Morgan	Contractual Services	Education & Trng.Serv.Non-St.	FIPSE Directed Grant	Federal Grants	\$ 2,499.00
02*0402463	08/11/11	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,027.01
02*0402464	08/11/11	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,886.30
02*0402465	08/11/11	Fay Wright	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 200.00
02*0402466	08/11/11	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 2,850.00
02*0402467	08/11/11	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 49,500.00
02*0402468	08/11/11	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,852.90
02*0402469	08/11/11	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,057.50
02*0402470	08/11/11	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 1,760.00
02*0402471	08/11/11	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,258.13

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402472	08/11/11	AAfPE	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 420.00
02*0402473	08/11/11	Joesph Davidson Amman	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,000.00
02*0402474	08/11/11	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0402475	08/11/11	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402476	08/11/11	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 390.00
02*0402478	08/11/11	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 2,500.00
02*0402479	08/11/11	James R. Clayton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,560.00
02*0402480	08/11/11	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,680.00
02*0402481	08/11/11	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402482	08/11/11	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402483	08/11/11	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0402484	08/11/11	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0402485	08/11/11	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 875.00
02*0402486	08/11/11	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 810.00
02*0402487	08/11/11	TTC Employee	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 54.12
02*0402488	08/11/11	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 960.00
02*0402489	08/11/11	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402491	08/11/11	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0402492	08/11/11	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 800.00
02*0402493	08/11/11	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0402494	08/11/11	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0402495	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0402496	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0402497	08/11/11	Asian Studies Dev Program	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0402498	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0402499	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 65.00
02*0402500	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0402501	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 65.00
02*0402502	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00
02*0402503	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0402504	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 65.00
02*0402505	08/11/11	NAFSA:Assoc of Inatl Educators	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 370.00
02*0402506	08/11/11	Nat Educational Opp Center Assoc	Fixed Charges	Dues and Membership Fees	Talent Search	Federal Grants	\$ 300.00
02*0402507	08/11/11	Natl Trust for Historic Preservation	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 115.00
02*0402508	08/11/11	Nye's Pharmacy	Deposits	Deposits Held	Nursing-246 Belize 2011	Agency Funds	\$ 1,513.63
02*0402509	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 65.00
02*0402510	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0402511	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 55.00
02*0402512	08/11/11	State Newspaper	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 392.00
02*0402513	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0402514	08/11/11	Trident Technical College Foundation	Deposits	Deposits Held	EMT-Belize 2011	Agency Funds	\$ 1,529.30
02*0402515	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 60.00
02*0402516	08/11/11	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0402517	08/11/11	3M Library Systems	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 983.01
02*0402518	08/11/11	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 70,300.00
02*0402519	08/11/11	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 518.22
02*0402520	08/11/11	Alphanumeric Systems	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 7,163.39
02*0402521	08/11/11	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 268.20
02*0402521	08/11/11	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 412.20
02*0402522	08/11/11	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 528.50
02*0402522	08/11/11	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 948.93

Trident Technical College  
 Transparency Report  
 August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402522	08/11/11	Alternative Staffing	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	\$ 474.24
02*0402522	08/11/11	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 673.12
02*0402522	08/11/11	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 199.76
02*0402522	08/11/11	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 901.79
02*0402523	08/11/11	Applied Software/Academic	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 2,243.78
02*0402524	08/11/11	Authentic Promotions	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 1,137.00
02*0402525	08/11/11	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,576.56
02*0402526	08/11/11	Barbizon Atlanta	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 2,483.80
02*0402527	08/11/11	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 113.90
02*0402528	08/11/11	Bridgeway Solutions	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 2,154.45
02*0402529	08/11/11	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 124.05
02*0402530	08/11/11	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 122.10
02*0402531	08/11/11	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,167.94
02*0402532	08/11/11	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 990.08
02*0402533	08/11/11	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 17,658.94
02*0402534	08/11/11	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 79.00
02*0402535	08/11/11	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,188.40
02*0402535	08/11/11	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,346.97
02*0402536	08/11/11	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.34
02*0402536	08/11/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0402536	08/11/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0402536	08/11/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 14.58
02*0402537	08/11/11	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 238.25
02*0402538	08/11/11	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 832.05
02*0402538	08/11/11	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,977.91
02*0402539	08/11/11	Vernier Software & Technology	Supplies & Materials	Education Supplies	Boeing-STEM Grant	Other Restricted	\$ 2,620.19
02*0402540	08/11/11	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 70.20
02*0402541	08/11/11	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,882.00
02*0402542	08/11/11	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 241.75
02*E0000904	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Disadvantaged	Federal Grants	\$ 273.70
02*E0000904	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Disadvantaged	Federal Grants	\$ 55.00
02*E0000904	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Disadvantaged	Federal Grants	\$ 56.00
02*E0000905	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 180.52
02*E0000906	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 522.12
02*E0000906	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 103.00
02*E0000907	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Allied Health	Unrestricted Funds	\$ 20.20
02*E0000907	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*E0000908	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 13.13
02*E0000909	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 115.14
02*E0000910	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 123.02
02*E0000911	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 185.85
02*E0000912	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 96.96
02*E0000913	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 48.49
02*E0000914	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 48.48
02*E0000915	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 106.56
02*E0000916	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 206.36
02*E0000917	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 19.70
02*E0000917	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 25.00
02*E0000917	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 803.96
02*E0000917	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 144.00
02*E0000917	08/17/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 110.00

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0000918	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 13.14
02*E0000919	08/17/11	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Pharmacy Technician	Unrestricted Funds	\$ 3.00
02*E0000919	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Pharmacy Technician	Unrestricted Funds	\$ 61.86
02*E0000920	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08	Other State Grants & Programs	\$ 192.43
02*E0000921	08/17/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 117.18
02*E0000922	08/17/11	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 95.60
02*0402604	08/18/11	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 173.00
02*0402604	08/18/11	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 490.25
02*0402605	08/18/11	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 9,072.39
02*0402605	08/18/11	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 208.63
02*0402605	08/18/11	Alternative Staffing	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	\$ 474.24
02*0402605	08/18/11	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 361.76
02*0402605	08/18/11	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 516.80
02*0402606	08/18/11	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.73
02*0402606	08/18/11	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 756.00
02*0402607	08/18/11	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	\$ 1,342.15
02*0402608	08/18/11	AT&T Advertising	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 674.15
02*0402610	08/18/11	Bryan Edwards	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 171.18
02*0402610	08/18/11	Bryan Edwards	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,864.80
02*0402612	08/18/11	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,172.30
02*0402613	08/18/11	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,172.27
02*0402615	08/18/11	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 255.19
02*0402615	08/18/11	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,423.40
02*0402616	08/18/11	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62,012.70
02*0402617	08/18/11	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 429.90
02*0402618	08/18/11	National Safety Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.60
02*0402618	08/18/11	National Safety Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 346.90
02*0402619	08/18/11	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.07
02*0402619	08/18/11	Olivia & Hill Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 239.40
02*0402620	08/18/11	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3.74
02*0402620	08/18/11	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46.20
02*0402622	08/18/11	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,782.34
02*0402623	08/18/11	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,692.26
02*0402624	08/18/11	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 649.37
02*0402625	08/18/11	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 192,805.25
02*0402626	08/18/11	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,488.45
02*0402627	08/18/11	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 95.87
02*0402627	08/18/11	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,566.72
02*0402628	08/18/11	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 2,318.22
02*0402629	08/18/11	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 470.58
02*0402629	08/18/11	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 806.50
02*0402629	08/18/11	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 852.42
02*0402630	08/18/11	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 395.00
02*0402630	08/18/11	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25,030.60
02*0402631	08/18/11	Terri Lynn Inc	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,850.25
02*0402632	08/18/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.54
02*0402633	08/18/11	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 43.98
02*0402634	08/18/11	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 198.84
02*0402635	08/18/11	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
02*0402636	08/18/11	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 313.16
02*0402636	08/18/11	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17,115.00

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402637	08/18/11	West Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,134.29
02*0402638	08/18/11	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 225.00
02*0402639	08/18/11	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 829.61
02*0402640	08/18/11	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 13.44
02*0402641	08/18/11	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 144.89
02*0402642	08/18/11	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 20,637.77
02*0402643	08/18/11	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 76.49
02*0402644	08/18/11	Berkeley Co Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 572.94
02*0402645	08/18/11	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 77.48
02*0402645	08/18/11	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,375.10
02*0402646	08/18/11	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 25.90
02*0402647	08/18/11	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 992.62
02*0402648	08/18/11	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 231.00
02*0402648	08/18/11	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,562.12
02*0402648	08/18/11	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0402649	08/18/11	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 683.55
02*0402650	08/18/11	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 338.52
02*0402651	08/18/11	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 233.99
02*0402651	08/18/11	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 581,073.28
02*0402652	08/18/11	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 304.56
02*0402652	08/18/11	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,384.00
02*0402653	08/18/11	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 480.00
02*0402654	08/18/11	Chas Woodworks	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 2,182.02
02*0402655	08/18/11	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 1,536.00
02*0402656	08/18/11	CK SUPPLY	Contractual Services	General Repair	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 3,149.80
02*0402657	08/18/11	Coastal Biodiesel	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 129.00
02*0402658	08/18/11	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 94.91
02*0402659	08/18/11	Concentrix Music & Sound Design Inc	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,000.00
02*0402660	08/18/11	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 184.98
02*0402661	08/18/11	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 136,069.74
02*0402662	08/18/11	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.67
02*0402662	08/18/11	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,078.40
02*0402663	08/18/11	Dell Marketing LP	Equipment	Data Processing	Networking Services Academic	Unrestricted Funds	\$ 81,073.14
02*0402663	08/18/11	Dell Marketing LP	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 53,308.93
02*0402664	08/18/11	Dentsply North America LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 126.99
02*0402665	08/18/11	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,613.70
02*0402666	08/18/11	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 192.00
02*0402666	08/18/11	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 323.00
02*0402666	08/18/11	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 323.00
02*0402666	08/18/11	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 147.00
02*0402666	08/18/11	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 84.00
02*0402667	08/18/11	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 5,811.41
02*0402668	08/18/11	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 491.11
02*0402668	08/18/11	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60,969.20
02*0402669	08/18/11	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 504.95
02*0402670	08/18/11	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,394.88
02*0402671	08/18/11	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 5.85
02*0402671	08/18/11	Fedex	Supplies & Materials	Postage	S.C. Film Comm. Grant	Other State Grants & Programs	\$ 49.27
02*0402672	08/18/11	Fred Story	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,000.00
02*0402673	08/18/11	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 586.44
02*0402674	08/18/11	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,275.00

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402675	08/18/11	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 681.05
02*0402676	08/18/11	GlobalSCAPE	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 3,588.00
02*0402677	08/18/11	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 90.43
02*0402677	08/18/11	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,623.48
02*0402678	08/18/11	Harper Collins Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 958.76
02*0402679	08/18/11	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.00
02*0402680	08/18/11	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0402681	08/18/11	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 182.06
02*0402682	08/18/11	Internetwork Engineering	Equipment	Data Processing	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 1,579.50
02*0402683	08/18/11	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.17
02*0402683	08/18/11	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.05
02*0402683	08/18/11	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0402684	08/18/11	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,033.00
02*0402685	08/18/11	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.29
02*0402685	08/18/11	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 761.37
02*0402686	08/18/11	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 98.41
02*0402686	08/18/11	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,375.00
02*0402687	08/18/11	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0402688	08/18/11	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Law Related Studies	Unrestricted Funds	\$ 179.93
02*0402689	08/18/11	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 74.65
02*0402690	08/18/11	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 5,198.34
02*0402691	08/18/11	MSC Industrial Supply Co	Equipment	Educational	Welding Technology	Unrestricted Funds	\$ 6,209.46
02*0402692	08/18/11	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 67.48
02*0402693	08/18/11	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 24,555.43
02*0402694	08/18/11	Newark Corporation	Supplies & Materials	Education Supplies	I.T.F.S	Unrestricted Funds	\$ 52.44
02*0402695	08/18/11	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 462.50
02*0402696	08/18/11	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 634.50
02*0402698	08/18/11	Gregory G Bartle	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 810.00
02*0402699	08/18/11	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 739.00
02*0402700	08/18/11	Catherine Brennan	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 270.00
02*0402701	08/18/11	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 540.00
02*0402702	08/18/11	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 300.00
02*0402703	08/18/11	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402704	08/18/11	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402705	08/18/11	Carol A Dolida	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 195.00
02*0402706	08/18/11	Roger Dolida	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 122.50
02*0402707	08/18/11	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 1,260.00
02*0402708	08/18/11	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,440.00
02*0402709	08/18/11	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0402710	08/18/11	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 35.00
02*0402711	08/18/11	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,200.00
02*0402712	08/18/11	Dan N Infinger III	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,400.00
02*0402712	08/18/11	Dan N Infinger III	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 314.82
02*0402713	08/18/11	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 675.00
02*0402714	08/18/11	Ty Alan Mccolly	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0402715	08/18/11	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 2,100.00
02*0402716	08/18/11	Nat Educational Opp Center Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	\$ 750.00
02*0402717	08/18/11	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0402718	08/18/11	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 800.00
02*0402719	08/18/11	SCSRC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
02*0402720	08/18/11	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,400.00

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402721	08/18/11	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0402722	08/18/11	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 360.00
02*0402723	08/18/11	AHIMA	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 165.00
02*0402724	08/18/11	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 219.00
02*0402725	08/18/11	CCID	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 850.00
02*0402726	08/18/11	Anthony R Dennis	Contractual Services	Other Contractual Services	SC DEW GRANT	Other State Grants & Programs	\$ 80.00
02*0402727	08/18/11	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 110.00
02*0402728	08/18/11	NFPA International	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0402729	08/18/11	Voorhees College	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0402730	08/18/11	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 236.60
02*0402731	08/18/11	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 114.46
02*0402732	08/18/11	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 64.11
02*0402733	08/18/11	Cinefilm Laboratory Inc	Contractual Services	Photographic Services	Film Production	Unrestricted Funds	\$ 2,556.25
02*0994072	08/22/11	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,400.00
02*E0000923	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 63.63
02*E0000924	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 19.71
02*E0000925	08/24/11	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 31.40
02*E0000926	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 52.56
02*E0000927	08/24/11	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Disadvantaged	Federal Grants	\$ 3.00
02*E0000927	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 26.77
02*E0000928	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 36.87
02*E0000929	08/24/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 393.40
02*E0000929	08/24/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 52.00
02*E0000930	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 165.48
02*E0000931	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 12.12
02*E0000932	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 60.90
02*E0000933	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 444.41
02*E0000934	08/24/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 452.82
02*E0000934	08/24/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 30.00
02*E0000935	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 118.10
02*E0000936	08/24/11	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 30.00
02*E0000937	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Electrical Line Worker Program	Unrestricted Funds	\$ 84.03
02*E0000938	08/24/11	TTC Employee	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 57.01
02*E0000939	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	\$ 287.85
02*E0000940	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal and Prof Develop	Unrestricted Funds	\$ 131.34
02*E0000941	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 39.42
02*E0000942	08/24/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 18.00
02*E0000943	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 90.90
02*E0000944	08/24/11	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 188.70
02*E0000944	08/24/11	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 63.00
02*E0000944	08/24/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 116.66
02*E0000945	08/24/11	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,073.05
02*E0000946	08/24/11	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 335.02
02*E0000947	08/24/11	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 50.00
02*E0000948	08/24/11	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 131.37
02*0402781	08/25/11	ACT Educational Technology Ctr.	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	\$ 40,692.30
02*0402782	08/25/11	AMC Trading	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 137.33
02*0402782	08/25/11	AMC Trading	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,183.50
02*0402783	08/25/11	Amer Assoc of Comm Colleges	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,776.00
02*0402784	08/25/11	American Business Forms	Supplies & Materials	Office Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 789.12
02*0402785	08/25/11	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2.50

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402785	08/25/11	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 559.79
02*0402786	08/25/11	Budgetext	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,034.51
02*0402787	08/25/11	MBS	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8,973.56
02*0402788	08/25/11	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 301,558.08
02*0402789	08/25/11	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 209.63
02*0402789	08/25/11	Mike Murach & Associates	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,562.00
02*0402790	08/25/11	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,413.99
02*0402791	08/25/11	Passport International	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.54
02*0402791	08/25/11	Passport International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 36.00
02*0402792	08/25/11	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,174.05
02*0402792	08/25/11	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 4,868.58
02*0402793	08/25/11	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 378.08
02*0402794	08/25/11	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 1,590.73
02*0402795	08/25/11	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,668.85
02*0402796	08/25/11	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 230.86
02*0402796	08/25/11	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 78.12
02*0402796	08/25/11	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Automotive Technology	Unrestricted Funds	\$ 1.50
02*0402797	08/25/11	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 86.40
02*0402798	08/25/11	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940 - Roof Repair	Capital Projects Fund	\$ 3,500.00
02*0402799	08/25/11	SC Electric & Gas Co	Contractual Services	General Repair	Offsite Programs	Unrestricted Funds	\$ 2,516.21
02*0402799	08/25/11	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 29,102.76
02*0402800	08/25/11	Scantron Corp	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 846.68
02*0402800	08/25/11	Scantron Corp	Supplies & Materials	Office Supplies	Assoc Dean Palmer	Unrestricted Funds	\$ 444.67
02*0402800	08/25/11	Scantron Corp	Supplies & Materials	Office Supplies	Biological Sciences	Unrestricted Funds	\$ 1,467.41
02*0402801	08/25/11	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,060.00
02*0402802	08/25/11	SHI	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 6,803.38
02*0402803	08/25/11	Society of Manufacturing Engineers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 36.00
02*0402803	08/25/11	Society of Manufacturing Engineers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 660.00
02*0402804	08/25/11	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.00
02*0402804	08/25/11	Sparrow Media Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 297.60
02*0402805	08/25/11	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 459.50
02*0402806	08/25/11	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,872.82
02*0402807	08/25/11	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 189.86
02*0402808	08/25/11	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 467.54
02*0402808	08/25/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 32.46
02*0402808	08/25/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.08
02*0402808	08/25/11	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 43.74
02*0402809	08/25/11	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 125.32
02*0402810	08/25/11	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 45.93
02*0402811	08/25/11	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 126.79
02*0402811	08/25/11	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0402812	08/25/11	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,067.92
02*0402813	08/25/11	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 274.80
02*0402814	08/25/11	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 45.16
02*0402814	08/25/11	Western Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 450.28
02*0402815	08/25/11	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,208.33
02*0402816	08/25/11	ADC Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,400.00
02*0402817	08/25/11	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 63.81
02*0402818	08/25/11	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 2,282.84
02*0402818	08/25/11	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Title III-Strengthening Insti.	Federal Grants	\$ 4,565.68
02*0402819	08/25/11	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 544.17

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402820	08/25/11	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	\$ 3,672.97
02*0402820	08/25/11	Carolina Business Interiors	Supplies & Materials	Office Supplies	Public Safety-M	Unrestricted Funds	\$ 1,335.00
02*0402821	08/25/11	CDW Government Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	\$ 299.46
02*0402822	08/25/11	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,632.00
02*0402823	08/25/11	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,811.61
02*0402824	08/25/11	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 16,529.30
02*0402825	08/25/11	Compansol	Contractual Services	Data Processing Serv.-Other	Disadvantaged	Federal Grants	\$ 622.95
02*0402826	08/25/11	Davis Tree Company	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 750.00
02*0402827	08/25/11	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Development	Unrestricted Funds	\$ 1,267.19
02*0402827	08/25/11	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Services Academic	Unrestricted Funds	\$ 42,528.75
02*0402827	08/25/11	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 49,625.73
02*0402827	08/25/11	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Financial Affairs	Unrestricted Funds	\$ 341.78
02*0402828	08/25/11	Dish & Design Catering & Events	Contractual Services	Catered Meals	Disadvantaged	Federal Grants	\$ 188.64
02*0402829	08/25/11	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 133.90
02*0402830	08/25/11	Douglas/Sarpy Counties Extension	Supplies & Materials	Education Supplies	Green Busin & Sustainability	Unrestricted Funds	\$ 99.00
02*0402831	08/25/11	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 548.22
02*0402831	08/25/11	Duvall Catering & Event Design	Contractual Services	Catered Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 2,975.26
02*0402832	08/25/11	Eastman Kodak	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 7,270.84
02*0402833	08/25/11	EcoSmart Products	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	\$ 599.40
02*0402833	08/25/11	EcoSmart Products	Supplies & Materials	Education Supplies	Mathematics	Unrestricted Funds	\$ 1,049.45
02*0402833	08/25/11	EcoSmart Products	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 449.55
02*0402834	08/25/11	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 181.60
02*0402835	08/25/11	Fedex	Contractual Services	Freight-Express Delivery	Development	Unrestricted Funds	\$ 12.83
02*0402836	08/25/11	First Class Construction Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 27,431.15
02*0402837	08/25/11	GEL Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,045.70
02*0402838	08/25/11	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 132,177.00
02*0402839	08/25/11	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50
02*0402840	08/25/11	H R Allen Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 16,500.30
02*0402841	08/25/11	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,970.20
02*0402842	08/25/11	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,125.04
02*0402843	08/25/11	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	The Learning Center	Unrestricted Funds	\$ 496.57
02*0402844	08/25/11	Lindbergh & Associates	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,900.00
02*0402845	08/25/11	Motorola	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 270.00
02*0402845	08/25/11	Motorola	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	\$ 6,875.42
02*0402846	08/25/11	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	FIPSE Grant	Federal Grants	\$ 4,470.05
02*0402846	08/25/11	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 57,789.35
02*0402847	08/25/11	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0402848	08/25/11	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,662.24
02*0402849	08/25/11	AACC	Travel - Foreign	Foreign Travel-Misc. Travel	President's Office	Unrestricted Funds	\$ 140.00
02*0402850	08/25/11	APPA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,325.00
02*0402851	08/25/11	Henry E Brown	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 4,750.00
02*0402852	08/25/11	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 660.00
02*0402853	08/25/11	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 3,000.00
02*0402854	08/25/11	Ilyya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,080.00
02*0402855	08/25/11	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402856	08/25/11	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0402857	08/25/11	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,310.42
02*0402858	08/25/11	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 800.00
02*0402859	08/25/11	FBI-LEEDA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 650.00
02*0402860	08/25/11	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0402861	08/25/11	Diane C Kennedy	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 160.00

Trident Technical College  
Transparency Report  
August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402862	08/25/11	Marathon Development LLC	Contractual Services	Continuing Educ Instruction	Green Busin & Sustainability	Unrestricted Funds	\$ 2,936.50
02*0402863	08/25/11	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,010.00
02*0402864	08/25/11	Rory M. Mccolly	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 675.00
02*0402865	08/25/11	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,615.84
02*0402866	08/25/11	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 132.00
02*0402867	08/25/11	Jean P Palmer	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 160.00
02*0402868	08/25/11	Denise L Phillips	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 120.00
02*0402869	08/25/11	SC Assoc of Physical Plant Admin	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
02*0402870	08/25/11	SC CUPA-HR	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 455.00
02*0402871	08/25/11	SCTCS CDO Peer Group	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 140.00
02*0402872	08/25/11	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0402873	08/25/11	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0402874	08/25/11	AICPA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 215.00
02*0402875	08/25/11	Janet M Crenshaw	Other Current Unrestricted Revenue	Library Fines	Library Assets	Unrestricted Funds	\$ 50.00
02*0402876	08/25/11	Leon L Drayton	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 25.00
02*0402877	08/25/11	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0402878	08/25/11	Ebsco Subscription Svc	Prepaid Expenses	Ppd Subscriptions	Bal Sht Acct	Unrestricted Funds	\$ 11,442.99
02*0402878	08/25/11	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 11,442.99
02*0402879	08/25/11	Grant Participant	Scholarships	Student - Supplies/Materials/Other	SC DEW GRANT	Other State Grants & Programs	\$ 80.00
02*0402880	08/25/11	Ged Testing Office	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0402881	08/25/11	Sandeidra Satori Gelzer	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 19.99
02*0402882	08/25/11	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 213.00
02*0402883	08/25/11	Summerville Journal Scene	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 56.00
02*0402884	08/25/11	Grant Participant	Scholarships	Student - Supplies/Materials/Other	SC DEW GRANT	Other State Grants & Programs	\$ 80.00
02*0402885	08/25/11	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,904.59
02*0402886	08/25/11	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,110.01
02*0994073	08/25/11	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,350.95
02*0994073	08/25/11	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,784.01
02*0994073	08/25/11	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,709.90
02*0994074	08/25/11	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 646.92
02*0402887	08/26/11	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,062.64
02*0402888	08/26/11	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 421.07
02*0402889	08/26/11	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0402890	08/26/11	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 328.65
02*0402891	08/26/11	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 419.82
02*0402892	08/26/11	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 321.30
02*0402893	08/26/11	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0402894	08/26/11	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,200.00
02*0402895	08/26/11	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 500.09
02*0402896	08/26/11	Great American Plan Administrators	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 7,799.00
02*0402896	08/26/11	Great American Plan Administrators	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0402896	08/26/11	Great American Plan Administrators	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,990.00
02*0402896	08/26/11	Great American Plan Administrators	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 5,043.66
02*0402897	08/26/11	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 7,482.48
02*0402898	08/26/11	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 150.00
02*0402899	08/26/11	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 1,202.00
02*0402900	08/26/11	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0402901	08/26/11	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 3,242.02
02*0402902	08/26/11	Nat Foundation Life Ins Co	Payroll Deductions	AP Nat Fnd Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 155.73
02*0402903	08/26/11	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0402904	08/26/11	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 108.45

Trident Technical College  
 Transparency Report  
 August 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0402905	08/26/11	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 944.30
02*0402906	08/26/11	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,878.87
02*0402907	08/26/11	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0402908	08/26/11	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0402909	08/26/11	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 28,372.84
02*0402910	08/26/11	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,575.71
02*0402911	08/26/11	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,024.43
02*0402912	08/26/11	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0402913	08/26/11	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 11,935.04
02*0994075	08/30/11	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*E0000949	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 64.68
02*E0000950	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 34.34
02*E0000951	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 131.30
02*E0000952	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 67.67
02*E0000953	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 67.67
02*E0000954	08/31/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 16.00
02*E0000955	08/31/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 440.80
02*E0000955	08/31/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 684.25
02*E0000955	08/31/11	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Achieving The Dream	Unrestricted Funds	\$ 16.00
02*E0000956	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 190.84
02*E0000957	08/31/11	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 274.00
02*E0000957	08/31/11	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	\$ 208.42
02*E0000958	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 6.06
02*E0000959	08/31/11	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 97.98
02*E0000959	08/31/11	TTC Employee	Travel - Out of State	Non-Deductible Meals	Planning & Accreditation	Unrestricted Funds	\$ 7.00