

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0000685	6/1/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 93.37
02*E0000686	6/1/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Affairs	Unrestricted Funds	\$ 7.00
02*E0000687	6/1/2011	TTC Employee	Travel - In State	In-State - Meals	FIPSE Directed Grant	Federal Grants	\$ 7.00
02*E0000688	6/1/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 112.12
02*E0000689	6/1/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 253.51
02*E0000690	6/1/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 172.74
02*E0000691	6/1/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 100.78
02*E0000692	6/1/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 132.31
02*E0000693	6/1/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Affairs	Unrestricted Funds	\$ 7.00
02*E0000694	6/1/2011	TTC Employee	Current Restricted Receivables	Clearing-Pcard-Travel	Bal Sht Acct	Unrestricted Funds	\$ 138.84
02*0395397	6/2/2011	Accu-Tech	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 8,180.90
02*0395398	6/2/2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 19,000.00
02*0395399	6/2/2011	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 156.00
02*0395399	6/2/2011	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 639.88
02*0395400	6/2/2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 4,968.84
02*0395400	6/2/2011	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 504.00
02*0395400	6/2/2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 866.60
02*0395401	6/2/2011	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 171.43
02*0395402	6/2/2011	AT&T	Contractual Services	Contractual Services Pool	ARRA DOC Broadband	American Rec & Reinvest Act	\$ (7.36)
02*0395402	6/2/2011	AT&T	Contractual Services	Data Processing Serv.-Other	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 32,594.03
02*0395402	6/2/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 4,165.37
02*0395402	6/2/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,863.13
02*0395403	6/2/2011	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 431.10
02*0395404	6/2/2011	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 6,848.52
02*0395405	6/2/2011	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 480.00
02*0395406	6/2/2011	Charleston Power Sports	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 689.21
02*0395407	6/2/2011	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 2,240.00
02*0395408	6/2/2011	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 318.99
02*0395409	6/2/2011	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 196.66
02*0395410	6/2/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13,353.12
02*0395411	6/2/2011	Dell Marketing LP	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 30,635.32
02*0395411	6/2/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Access & Equity	Unrestricted Funds	\$ 1,290.08
02*0395411	6/2/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Planning & Accreditation	Unrestricted Funds	\$ 7,304.65
02*0395411	6/2/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 41,502.34
02*0395412	6/2/2011	Fedex	Contractual Services	Freight-Express Delivery	Development	Unrestricted Funds	\$ 21.16
02*0395412	6/2/2011	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 22.38
02*0395412	6/2/2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 322.64
02*0395413	6/2/2011	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0395414	6/2/2011	Grainger	Supplies & Materials	Other Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 1,867.34
02*0395415	6/2/2011	Imaging Solutions & Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 154.22
02*0395415	6/2/2011	Imaging Solutions & Services Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,396.40
02*0395416	6/2/2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 184.05
02*0395417	6/2/2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,950.00
02*0395418	6/2/2011	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 993.14
02*0395419	6/2/2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 164.23
02*0395420	6/2/2011	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 207.90
02*0395421	6/2/2011	Newark Corporation	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,745.36
02*0395422	6/2/2011	Paper Handling Solution, Inc.	Contractual Services	General Repair	Print Shop	Unrestricted Funds	\$ 1,446.00
02*0395423	6/2/2011	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,392.03
02*0395424	6/2/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,060.00

Trident Technical College
 Transparency Report
 June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395425	6/2/2011	PLM Lake & Land Management Corp	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 246.00
02*0395426	6/2/2011	Pollution Control Industries	Contractual Services	Other Contractual Services	Ready SC - Boeing	State Board Grants & Programs	\$ 1,491.96
02*0395427	6/2/2011	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,928.11
02*0395428	6/2/2011	Ram Electronics Ind. Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	FIPSE Grant	Federal Grants	\$ 1,045.28
02*0395429	6/2/2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 3,645.34
02*0395430	6/2/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0395430	6/2/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 26.04
02*0395431	6/2/2011	Robert Galloway Media	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 450.00
02*0395432	6/2/2011	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 227.98
02*0395433	6/2/2011	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,724.25
02*0395434	6/2/2011	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 967.05
02*0395435	6/2/2011	SCJobMarket	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 716.66
02*0395436	6/2/2011	SHI	Supplies & Materials	Data Processing Supplies	Title III-Strengthening Insti.	Federal Grants	\$ 2,209.08
02*0395437	6/2/2011	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 102.36
02*0395438	6/2/2011	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,745.37
02*0395439	6/2/2011	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 61.85
02*0395439	6/2/2011	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,022.99
02*0395440	6/2/2011	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0395441	6/2/2011	Troxell Communicatons	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 4,347.71
02*0395442	6/2/2011	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 142.46
02*0395442	6/2/2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0395442	6/2/2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.55
02*0395442	6/2/2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 0.13
02*0395443	6/2/2011	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 212.94
02*0395444	6/2/2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 122.12
02*0395445	6/2/2011	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 447.64
02*0395446	6/2/2011	W H Platts Co	Contractual Services	Other Contractual Services	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 706.86
02*0395446	6/2/2011	W H Platts Co	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	\$ 6,361.74
02*0395446	6/2/2011	W H Platts Co	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	\$ 706.86
02*0395446	6/2/2011	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 1,356.92
02*0395446	6/2/2011	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Instruction	Unrestricted Funds	\$ 10,855.35
02*0395446	6/2/2011	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Project Assist	Federal Grants	\$ 1,356.92
02*0395447	6/2/2011	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 190.80
02*0395448	6/2/2011	West Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.17
02*0395448	6/2/2011	West Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,684.80
02*0395449	6/2/2011	Westport Corp	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.43
02*0395449	6/2/2011	Westport Corp	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 270.00
02*0395450	6/2/2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 687.22
02*0395451	6/2/2011	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 45.77
02*0395451	6/2/2011	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 595.68
02*0395452	6/2/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,799.66
02*0395452	6/2/2011	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 65.00
02*0395453	6/2/2011	Charleston Southern University	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 1,384.57
02*0395454	6/2/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Construction and Industrial	Unrestricted Funds	\$ 111.00
02*0395455	6/2/2011	Assoc. of Fundraising Professionals	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 610.00
02*0395456	6/2/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 102.26
02*0395457	6/2/2011	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 300.00
02*0395458	6/2/2011	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0395459	6/2/2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0395460	6/2/2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 560.00

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395461	6/2/2011	Christine M Decocker	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 195.00
02*0395462	6/2/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 31.44
02*0395463	6/2/2011	Carol A Dolida	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 90.00
02*0395464	6/2/2011	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0395465	6/2/2011	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0395466	6/2/2011	International Assoc of Campus Law Enf. Admin	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 525.00
02*0395467	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 331.40
02*0395467	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 752.44
02*0395467	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 110.00
02*0395467	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 102.00
02*0395468	6/2/2011	Pam Mcmichael	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 240.00
02*0395469	6/2/2011	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,320.00
02*0395470	6/2/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 219.17
02*0395471	6/2/2011	Noel-Levitz Inc.	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 615.00
02*0395472	6/2/2011	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0395473	6/2/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 171.70
02*0395474	6/2/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	\$ 181.80
02*0395475	6/2/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 742.35
02*0395476	6/2/2011	SC Technical College System	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 3,000.00
02*0395477	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Title III-Strengthening Insti.	Federal Grants	\$ 342.80
02*0395477	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Title III-Strengthening Insti.	Federal Grants	\$ 298.00
02*0395478	6/2/2011	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0395479	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Project Assist	Federal Grants	\$ 73.45
02*0395479	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	\$ 16.00
02*0395479	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	\$ 5.00
02*0395479	6/2/2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Project Assist	Federal Grants	\$ 117.16
02*0395480	6/2/2011	Steven A. Walters	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 100.00
02*0395481	6/2/2011	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0395482	6/2/2011	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0395483	6/2/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32.83
02*0395483	6/2/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,411.29
02*0395484	6/2/2011	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21.60
02*0395484	6/2/2011	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.00
02*0395485	6/2/2011	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,932.45
02*0395486	6/2/2011	Trident Technical College Foundation	Deposits	Deposits Held	Maymester Art/Paris_2010	Agency Funds	\$ 283.00
02*0395487	6/2/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.78
02*0395487	6/2/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20,911.07
02*0395488	6/2/2011	George E Dorr	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 296.40
02*0395489	6/2/2011	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 63.70
02*0395489	6/2/2011	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,628.00
02*0395490	6/2/2011	Instructional Technology Council	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 450.00
02*0395491	6/2/2011	Grant Participant	Scholarships	Student - Supplies/Materials/Other	SC DEW GRANT	Other State Grants & Programs	\$ 80.85
02*0395492	6/2/2011	Nat Accrediting Agency for	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 1,592.85
02*0395493	6/2/2011	SC DHEC	Supplies & Materials	Other Supplies	Environment & Health	Unrestricted Funds	\$ 100.00
02*0395494	6/2/2011	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 33,755.59
02*0395494	6/2/2011	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 52,598.94
02*0395494	6/2/2011	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 11,906.32
02*0395494	6/2/2011	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 476,822.70
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 298,100.10
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 44,740.59

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	\$ 1,208.85
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 23,152.28
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,268.52
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 15,288.38
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,386.92
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,280.00
02*0395495	6/2/2011	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 3,571.76
02*0395495	6/2/2011	State of SC	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	#####
02*0395495	6/2/2011	State of SC	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	\$ (7,330.46)
02*0395496	6/2/2011	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0395497	6/2/2011	Sarah L Fralin	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 600.00
02*0395515	6/7/2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 450.00
02*0395516	6/7/2011	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	\$ 2,165.66
02*0395517	6/7/2011	AT&T	Contractual Services	Data Processing Serv.-Other	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 42.39
02*0395517	6/7/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 42.49
02*0395518	6/7/2011	B & H Photo-Video-Pro Audio	Equipment	Data Processing	Distance Learning/Broadcasting	Unrestricted Funds	\$ 10,500.00
02*0395518	6/7/2011	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 6,412.00
02*0395518	6/7/2011	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	\$ 120.99
02*0395518	6/7/2011	B & H Photo-Video-Pro Audio	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 2,115.00
02*0395519	6/7/2011	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 130.19
02*0395520	6/7/2011	Carolina Golf Car Services Inc	Supplies & Materials	Other Supplies	Networking Services Academic	Unrestricted Funds	\$ 2,115.40
02*0395521	6/7/2011	Charleston Regional Business Journal	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,250.00
02*0395522	6/7/2011	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,448.76
02*0395522	6/7/2011	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 570.47
02*0395523	6/7/2011	The CW	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 756.50
02*0395524	6/7/2011	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 4,087.50
02*0395525	6/7/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 22,938.01
02*0395525	6/7/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	\$ 35,777.89
02*0395525	6/7/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Math - QEP	Unrestricted Funds	\$ 25,106.89
02*0395525	6/7/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 1,290.08
02*0395525	6/7/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 9,891.00
02*0395525	6/7/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 1,290.08
02*0395526	6/7/2011	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,745.08
02*0395526	6/7/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 13,807.45
02*0395527	6/7/2011	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 14.36
02*0395528	6/7/2011	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 113.59
02*0395529	6/7/2011	Global Equipment Co	Equipment	Educational	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,957.73
02*0395529	6/7/2011	Global Equipment Co	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 18.90
02*0395530	6/7/2011	Imaging Solutions & Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 154.22
02*0395530	6/7/2011	Imaging Solutions & Services Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,396.40
02*0395531	6/7/2011	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Personnel Services	Unrestricted Funds	\$ 1,480.00
02*0395532	6/7/2011	Kirkman Broadcasting Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,320.00
02*0395533	6/7/2011	Lauren Sanchez Design Ltd	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 4,446.00
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 194.65
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	\$ 194.65
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 194.65
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Dreamliner	State Board Grants & Programs	\$ 754.80
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 336.60
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	FIPSE Grant	Federal Grants	\$ 84.15
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,774.80

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395534	6/7/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 546.55
02*0395534	6/7/2011	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 629.56
02*0395534	6/7/2011	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Public Safety-M	Unrestricted Funds	\$ 496.57
02*0395535	6/7/2011	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 745.83
02*0395536	6/7/2011	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 838.64
02*0395537	6/7/2011	Newark Corporation	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 23.31
02*0395538	6/7/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,327.50
02*0395539	6/7/2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,951.33
02*0395540	6/7/2011	Recy-Cal Supply	Supplies & Materials	Education Supplies	TTC Green Initiative	Unrestricted Funds	\$ 5,173.00
02*0395541	6/7/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 52.03
02*0395542	6/7/2011	Royal Labs Natural Cosmetics, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 573.72
02*0395543	6/7/2011	SC Dept of Employment and Workforce	Contractual Services	Other Contractual Services	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 1,736.60
02*0395544	6/7/2011	Snyder Party Rental	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 53.82
02*0395545	6/7/2011	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 50.00
02*0395546	6/7/2011	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 197.00
02*0395547	6/7/2011	Washington Prof. Systems	Equipment	Data Processing	Distance Learning/Broadcasting	Unrestricted Funds	\$ 5,293.00
02*0395548	6/7/2011	Waste Industries Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 132.75
02*0395549	6/7/2011	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,904.00
02*0395550	6/7/2011	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,235.50
02*0395551	6/7/2011	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,992.00
02*0395552	6/7/2011	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,162.41
02*0395553	6/7/2011	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,192.00
02*0395554	6/7/2011	Fay Wright	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 800.00
02*0395555	6/7/2011	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,104.00
02*0395556	6/7/2011	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,104.00
02*0395557	6/7/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 906.10
02*0395558	6/7/2011	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 27.80
02*0395559	6/7/2011	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,864.50
02*0395560	6/7/2011	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 9.72
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Community Care	Other Restricted	\$ 16.28
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 26.04
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 84.63
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 42.32
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 16.28
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 29.16
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 397.12
02*0395560	6/7/2011	Airgas National Welders	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 45.57
02*0395561	6/7/2011	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 117.65
02*0395562	6/7/2011	Convention Makers Inc	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,302.00
02*0395564	6/7/2011	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	\$ 1,191.84
02*0395565	6/7/2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0395566	6/7/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,866.73
02*0395567	6/7/2011	Amer Bar Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0395568	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 39.42
02*0395569	6/7/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 55.02
02*0395570	6/7/2011	Illya L. Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0395571	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 10.51
02*0395572	6/7/2011	Frances Emerson	Contractual Services	Continuing Educ Instruction	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 200.00

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395572	6/7/2011	Frances Emerson	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 400.00
02*0395573	6/7/2011	Franklin Covey	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,795.00
02*0395574	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 32.83
02*0395575	6/7/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 471.80
02*0395576	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 124.74
02*0395576	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 50.50
02*0395577	6/7/2011	Elizabeth Jedrzejek	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 825.00
02*0395578	6/7/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 388.30
02*0395579	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 124.23
02*0395580	6/7/2011	MUSC Community Training Center	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 48.00
02*0395581	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 13.14
02*0395582	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 66.66
02*0395583	6/7/2011	Teresa Farnum & Associates, Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 297.00
02*0395584	6/7/2011	University of Wisconsin	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 605.00
02*0395585	6/7/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 361.40
02*0395586	6/7/2011	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0395587	6/7/2011	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 6.39
02*0395587	6/7/2011	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 118.12
02*0395588	6/7/2011	CUPA-HR	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,470.00
02*0395589	6/7/2011	Deep Steep	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.61
02*0395589	6/7/2011	Deep Steep	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 274.68
02*0395590	6/7/2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 429.66
02*0395591	6/7/2011	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 500.00
02*0395592	6/7/2011	Ray Jordan	Deposits	Deposits Held	Nursing-246 Belize 2011	Agency Funds	\$ 4,000.00
02*0395593	6/7/2011	Marshall Cavendish Corp	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 499.00
02*0395594	6/7/2011	Mary C Schleier	Contractual Services	Other Contractual Services	SC DEW GRANT	Other State Grants & Programs	\$ 100.00
02*0395595	6/7/2011	Alltel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ (0.00)
02*0395596	6/7/2011	Palmetto Exterminators Inc	Contractual Services	Whld.Janitorial & Security	Grounds Maintenance	Unrestricted Funds	\$ (90.00)
02*0395596	6/7/2011	Palmetto Exterminators Inc	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
02*E0000695	6/7/2011	TTC Employee	Deposits	Deposits Held	EMT-Belize 2011	Agency Funds	\$ 196.00
02*E0000696	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 218.16
02*E0000697	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 44.44
02*E0000698	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 26.26
02*E0000699	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 229.78
02*E0000700	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 79.97
02*E0000701	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 42.17
02*E0000702	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 69.71
02*E0000703	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 49.49
02*E0000704	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 33.34
02*E0000705	6/7/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 495.80
02*E0000706	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ConEd - Info Technology	Unrestricted Funds	\$ 99.88
02*E0000707	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 26.28
02*E0000708	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 38.90
02*E0000709	6/7/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 23.58
02*E0000710	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 46.62
02*E0000711	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 106.56
02*E0000712	6/7/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 97.98
02*0395639	6/15/2011	Also	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 128.00
02*0395639	6/15/2011	Also	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 222.50
02*0395640	6/15/2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,304.89

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395640	6/15/2011	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 937.58
02*0395640	6/15/2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 849.44
02*0395641	6/15/2011	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 3,496.00
02*0395641	6/15/2011	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	\$ 342.86
02*0395641	6/15/2011	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Services Academic	Unrestricted Funds	\$ 299.46
02*0395642	6/15/2011	Arbitron Co	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 815.42
02*0395643	6/15/2011	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 483.30
02*0395644	6/15/2011	Berkeley-Charleston-Dorchester Council of Governments	Fixed Charges	Rental-Other	Enrollment/Retention	Unrestricted Funds	\$ 370.83
02*0395645	6/15/2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 178.05
02*0395646	6/15/2011	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,483.98
02*0395646	6/15/2011	Bonitz Flooring Group	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,875.63
02*0395647	6/15/2011	Budgetext	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 859.60
02*0395648	6/15/2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,145.00
02*0395649	6/15/2011	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.98
02*0395649	6/15/2011	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,675.64
02*0395651	6/15/2011	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 90.18
02*0395651	6/15/2011	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,176.76
02*0395652	6/15/2011	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 37,009.27
02*0395653	6/15/2011	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 104.35
02*0395653	6/15/2011	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 160.00
02*0395654	6/15/2011	Pacific Coast Avionics	Equipment	Educational	Aircraft Maintenance Tech	Unrestricted Funds	\$ 10,748.00
02*0395655	6/15/2011	Pan Pacific Plastics Mfg	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 290.45
02*0395655	6/15/2011	Pan Pacific Plastics Mfg	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,497.90
02*0395656	6/15/2011	Passport International	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.79
02*0395656	6/15/2011	Passport International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 240.00
02*0395657	6/15/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,151.75
02*0395658	6/15/2011	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,507.46
02*0395659	6/15/2011	Pivot Point Inat Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 153.32
02*0395659	6/15/2011	Pivot Point Inat Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 474.00
02*0395660	6/15/2011	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,960.36
02*0395661	6/15/2011	Post & Courier	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 264.14
02*0395661	6/15/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 14,597.13
02*0395661	6/15/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	VETS Project	Other Restricted	\$ 61.78
02*0395662	6/15/2011	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 66.84
02*0395662	6/15/2011	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 569.50
02*0395663	6/15/2011	Raco Industries	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,860.50
02*0395664	6/15/2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,690.07
02*0395665	6/15/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 65.96
02*0395665	6/15/2011	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Automotive Technology	Unrestricted Funds	\$ 1.50
02*0395666	6/15/2011	Roof Engineering Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940 - Roof Repair	Capital Projects Fund	\$ 36,000.00
02*0395667	6/15/2011	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 295.47
02*0395668	6/15/2011	Sc Biz News, Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,860.00
02*0395669	6/15/2011	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$145,851.63
02*0395670	6/15/2011	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 816.51
02*0395671	6/15/2011	Shred-It Usa	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 234.85
02*0395672	6/15/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 469.53
02*0395672	6/15/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,395.94
02*0395672	6/15/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 61,298.26
02*0395672	6/15/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 11,378.36
02*0395673	6/15/2011	Staples Business Advantage	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 649.17

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395673	6/15/2011	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 811.33
02*0395674	6/15/2011	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 918.00
02*0395675	6/15/2011	Sunbelt Rentals - Ladson	Equipment	Non-Cap Equip (\$1000-\$5000)	Film Production	Unrestricted Funds	\$ 4,164.44
02*0395676	6/15/2011	Sunbelt Rentals - Ladson	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,858.31
02*0395677	6/15/2011	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,170.09
02*0395677	6/15/2011	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,349.82
02*0395678	6/15/2011	SYSTRAN/Uniforms USA, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 133.20
02*0395678	6/15/2011	SYSTRAN/Uniforms USA, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 395.00
02*0395678	6/15/2011	SYSTRAN/Uniforms USA, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 738.01
02*0395679	6/15/2011	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 142.44
02*0395679	6/15/2011	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0395680	6/15/2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 46.88
02*0395681	6/15/2011	US Foodservice	Purchases for Resale	Purchases For Resale Pool	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ (0.66)
02*0395681	6/15/2011	US Foodservice	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ (17.28)
02*0395681	6/15/2011	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ (43.05)
02*0395681	6/15/2011	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,062.69
02*0395681	6/15/2011	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,403.74
02*0395682	6/15/2011	VSA dba Media Solutions	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 1,266.35
02*0395683	6/15/2011	VSS Medical Mounts	Equipment	Non-Cap Equip (\$1000-\$5000)	FIPSE Grant	Federal Grants	\$ 10,673.69
02*0395684	6/15/2011	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 895.28
02*0395685	6/15/2011	W H Platts Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Networking Svc/Admin	Unrestricted Funds	\$ 404.95
02*0395687	6/15/2011	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,010.00
02*0395688	6/15/2011	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 505.80
02*0395689	6/15/2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 6,726.42
02*0395690	6/15/2011	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 676.60
02*0395691	6/15/2011	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,350.00
02*0395692	6/15/2011	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,602.25
02*0395693	6/15/2011	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,932.00
02*0395694	6/15/2011	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 990.00
02*0395695	6/15/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,037.28
02*0395696	6/15/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 59.68
02*0395697	6/15/2011	Xerox Corp	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 27.80
02*0395698	6/15/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 89.95
02*0395699	6/15/2011	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 674.15
02*0395700	6/15/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 101.44
02*0395701	6/15/2011	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 51.80
02*0395702	6/15/2011	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 1,550.46
02*0395703	6/15/2011	Carolina Sash & Sew	Scholarships	Student - Supplies/Materials/Other	SC DEW GRANT	Other State Grants & Programs	\$ 236.53
02*0395704	6/15/2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 47.58
02*0395705	6/15/2011	CEECO	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,774.07
02*0395706	6/15/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 648.89
02*0395706	6/15/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,106.34
02*0395707	6/15/2011	Charleston County School District	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,290.00
02*0395708	6/15/2011	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0395708	6/15/2011	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 75.00
02*0395708	6/15/2011	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0395708	6/15/2011	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0395709	6/15/2011	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 125.44
02*0395710	6/15/2011	Container Salvage Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,821.74
02*0395711	6/15/2011	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 318.99

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395712	6/15/2011	Crandall Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,570.85
02*0395713	6/15/2011	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 395.22
02*0395714	6/15/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.64
02*0395714	6/15/2011	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60,526.16
02*0395715	6/15/2011	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 500.00
02*0395716	6/15/2011	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.75
02*0395716	6/15/2011	DCM Systems Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 420.00
02*0395717	6/15/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 10,265.51
02*0395717	6/15/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Student Services	Unrestricted Funds	\$ 1,290.08
02*0395717	6/15/2011	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Personnel Services	Unrestricted Funds	\$ 260.39
02*0395718	6/15/2011	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.50
02*0395718	6/15/2011	Dermalogica Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 228.00
02*0395719	6/15/2011	Dorchester County Career & Technology Center	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,666.66
02*0395720	6/15/2011	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17,769.82
02*0395721	6/15/2011	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 216.00
02*0395721	6/15/2011	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 357.00
02*0395721	6/15/2011	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 357.00
02*0395721	6/15/2011	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 189.00
02*0395721	6/15/2011	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 210.00
02*0395722	6/15/2011	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	\$ 1,400.40
02*0395723	6/15/2011	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 266.67
02*0395723	6/15/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 533.07
02*0395724	6/15/2011	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 186.67
02*0395725	6/15/2011	EnvirotrolSC LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 16,802.34
02*0395726	6/15/2011	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,198.00
02*0395727	6/15/2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,760.75
02*0395728	6/15/2011	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74.70
02*0395728	6/15/2011	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 747.00
02*0395729	6/15/2011	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,402.50
02*0395730	6/15/2011	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.00
02*0395731	6/15/2011	Herald Office Systems	Supplies & Materials	Office Supplies	Development	Unrestricted Funds	\$ 2,209.52
02*0395732	6/15/2011	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 261.58
02*0395733	6/15/2011	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.88
02*0395733	6/15/2011	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 332.54
02*0395734	6/15/2011	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Title III-Strengthening Insti.	Federal Grants	\$ 30.00
02*0395735	6/15/2011	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0395736	6/15/2011	International Code Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 100.00
02*0395736	6/15/2011	International Code Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,554.00
02*0395737	6/15/2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 98.04
02*0395738	6/15/2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.17
02*0395738	6/15/2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,542.15
02*0395738	6/15/2011	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0395739	6/15/2011	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 315.23
02*0395739	6/15/2011	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.99
02*0395740	6/15/2011	Joshua Grainger David	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,000.00
02*0395741	6/15/2011	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 920.68
02*0395742	6/15/2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,109.51
02*0395743	6/15/2011	Low Country Target Mailing	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 165.59
02*0395744	6/15/2011	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 4,732.94
02*0395745	6/15/2011	Microsoft It Academy Program	Contractual Services	Other Contractual Services	Network Systems Management	Unrestricted Funds	\$ 1,898.75

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395746	6/15/2011	Miller's of Charleston	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Finance & Admin	Unrestricted Funds	\$ 1,329.54
02*0395746	6/15/2011	Miller's of Charleston	Supplies & Materials	Office Supplies	VP-Finance & Admin	Unrestricted Funds	\$ 6,571.88
02*0395747	6/15/2011	Mobile Communications of Chas	Supplies & Materials	Data Processing Supplies	AVP-Student Services	Unrestricted Funds	\$ 406.89
02*0395748	6/15/2011	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 39,454.00
02*0395749	6/15/2011	N Charleston Coliseum	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	\$ 6,082.64
02*0395750	6/15/2011	NAPA Auto Supply & Equip	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Ind/Eng Tech	Unrestricted Funds	\$ 3,091.17
02*0395751	6/15/2011	Nash Oil Company	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,057.94
02*0395752	6/15/2011	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,278.00
02*0395753	6/15/2011	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 1,435.37
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 53.40
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Other Contractual Services	ARRA PATHWAYS PVTY COURSES	American Rec & Reinvest Act	\$ 40.99
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	\$ 34.49
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.80
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.49
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 152.82
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 142.27
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 794.65
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 91.00
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.49
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 70.71
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 718.68
02*0395754	6/15/2011	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 335.33
02*0395755	6/15/2011	Designed Metal Connections	Supplies & Materials	Education Supplies	Aircraft Manufacturing	Unrestricted Funds	\$ 3,107.05
02*0395756	6/15/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,000.00
02*0395757	6/15/2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 227.67
02*0395758	6/15/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,500.00
02*0395759	6/15/2011	TTC Employee	Travel - In State	In-State - Meals	Green Busin & Sustainability	Unrestricted Funds	\$ 38.00
02*0395759	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 248.00
02*0395760	6/15/2011	Assoc of Vet Tech Educators	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 195.00
02*0395761	6/15/2011	Assoc of Vet Tech Educators	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 195.00
02*0395762	6/15/2011	TTC Employee	Travel - In State	In-State - Lodging	Project Assist	Federal Grants	\$ 176.52
02*0395762	6/15/2011	TTC Employee	Travel - In State	In-State - Meals	Project Assist	Federal Grants	\$ 69.00
02*0395762	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Project Assist	Federal Grants	\$ 108.58
02*0395762	6/15/2011	TTC Employee	Travel - Out of State	Non-Deductible Meals	Radio/TV Broadcasting	Unrestricted Funds	\$ 7.00
02*0395763	6/15/2011	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0395764	6/15/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*0395765	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 194.44
02*0395766	6/15/2011	Charleston Riverdogs	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 55.00
02*0395767	6/15/2011	James R. Clayton	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0395768	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 33.34
02*0395769	6/15/2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0395770	6/15/2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 560.00
02*0395771	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 46.46
02*0395772	6/15/2011	Christine M Decocker	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0395773	6/15/2011	Bridget P Dewees	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 3,000.00
02*0395774	6/15/2011	Carol A Dolida	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 90.00
02*0395775	6/15/2011	Franklin Covey	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 24.50
02*0395776	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 72.72
02*0395777	6/15/2011	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 60.00
02*0395778	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 13.13

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0395779	6/15/2011	TTC Employee	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 35.35
02*0395780	6/15/2011	Joseph H Kerns	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 90.00
02*0395781	6/15/2011	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,625.00
02*0395782	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 20.20
02*0395783	6/15/2011	TTC Employee	Travel - In State	In-State - Lodging	Networking Svc/Admin	Unrestricted Funds	\$ 105.28
02*0395783	6/15/2011	TTC Employee	Travel - In State	In-State - Meals	Networking Svc/Admin	Unrestricted Funds	\$ 43.00
02*0395784	6/15/2011	Frances R Millard	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 450.00
02*0395785	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 111.10
02*0395785	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	President's Office	Unrestricted Funds	\$ 7.00
02*0395786	6/15/2011	Sonja Ogletree-Santani	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 320.00
02*0395787	6/15/2011	Paula P Greer LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 3,000.00
02*0395788	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 32.84
02*0395789	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 32.83
02*0395790	6/15/2011	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 450.00
02*0395791	6/15/2011	SC Manufacturing Extension Partnership	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 6,072.00
02*0395792	6/15/2011	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 1,280.00
02*0395793	6/15/2011	Matthew A Teitsort	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0395794	6/15/2011	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	\$ 1,683.50
02*0395795	6/15/2011	Gerald F Wade	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 4,100.00
02*0395796	6/15/2011	James R West	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0395797	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 383.10
02*0395798	6/15/2011	Jody Wilson	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0395799	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 53.53
02*0395800	6/15/2011	Assoc for the Advancement of Sustainability in Higher Ed	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 520.00
02*0395801	6/15/2011	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,500.00
02*0395803	6/15/2011	Trident Technical College Foundation	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 935.19
02*0395804	6/15/2011	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 731.40
02*0395805	6/15/2011	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0395806	6/15/2011	Shawanda La'Chelle Jackson	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 220.00
02*0395807	6/15/2011	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 50.00
02*0395808	6/15/2011	NASPA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 208.00
02*0395809	6/15/2011	Rose Rock	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 200.00
02*0395810	6/15/2011	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 405.00
02*0395811	6/15/2011	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 280.00
02*0395812	6/15/2011	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 1,249.01
02*0395813	6/15/2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 115.87
02*0395814	6/15/2011	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 2,100.00
02*0395815	6/15/2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 15.00
02*0395816	6/15/2011	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 558.50
02*0395817	6/15/2011	Business Office Peer Group	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 350.00
02*0395818	6/15/2011	AT&T	Contractual Services	Data Processing Serv.-Other	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 10,508.28
02*0395818	6/15/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 11,031.25
02*E0000713	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 80.80
02*E0000714	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 72.22
02*E0000715	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 252.51
02*E0000716	6/15/2011	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 238.00
02*E0000716	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.65
02*E0000716	6/15/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
02*E0000717	6/15/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Development	Unrestricted Funds	\$ 6.00
02*E0000717	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 6.57

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0000717	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Advancement	Unrestricted Funds	\$ 199.40
02*E0000718	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 305.02
02*E0000719	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radio/TV Broadcasting	Unrestricted Funds	\$ 9.10
02*E0000720	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 52.56
02*E0000721	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 50.00
02*E0000721	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 787.75
02*E0000721	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 80.00
02*E0000722	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 118.10
02*E0000723	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 20.20
02*E0000724	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 256.00
02*E0000725	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal and Prof Develop	Unrestricted Funds	\$ 116.15
02*E0000726	6/15/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*E0000727	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 576.40
02*E0000727	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 730.25
02*E0000727	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 80.00
02*E0000727	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	\$ 84.00
02*E0000727	6/15/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 266.96
02*E0000728	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 137.36
02*E0000729	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 40.40
02*E0000730	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 424.23
02*E0000731	6/15/2011	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 79.00
02*E0000732	6/15/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 121.20
02*E0000733	6/15/2011	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 535.37
02*E0000734	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Services	Unrestricted Funds	\$ 77.20
02*E0000735	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	\$ 28.28
02*E0000736	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 712.32
02*E0000736	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 128.00
02*E0000736	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 4.40
02*E0000736	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.50
02*E0000737	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 38.90
02*E0000738	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 248.96
02*E0000739	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 50.00
02*E0000739	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 689.30
02*E0000739	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 151.00
02*E0000739	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 74.25
02*E0000740	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 371.52
02*E0000740	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 94.00
02*E0000740	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
02*E0000740	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00
02*E0000741	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 622.72
02*E0000741	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 137.00
02*E0000741	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 71.00
02*E0000742	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 116.20
02*E0000743	6/22/2011	TTC Employee	Travel - In State	In-State - Meals	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 12.00
02*E0000743	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SCDSS Early Childhood Developm	American Rec & Reinvest Act	\$ 109.36
02*E0000744	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 124.00
02*E0000745	6/22/2011	TTC Employee	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 51.94
02*E0000746	6/22/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 434.80
02*E0000747	6/22/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 42.02
02*0400689	6/23/2011	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,165.00

Trident Technical College
 Transparency Report
 June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400690	6/23/2011	Also	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 98.00
02*0400691	6/23/2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 7,308.83
02*0400692	6/23/2011	Amerigas N Chas 5134	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 72.70
02*0400693	6/23/2011	Apple Computer, Inc.	Equipment	Data Processing	Title III-Strengthening Insti.	Federal Grants	\$ 7,865.17
02*0400694	6/23/2011	AT&T	Contractual Services	Data Processing Serv.-Other	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 16,254.52
02*0400694	6/23/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 2,077.25
02*0400694	6/23/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 902.07
02*0400695	6/23/2011	One Wish Inc Dba Audimute Soundproofing	Supplies & Materials	Education Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 957.00
02*0400696	6/23/2011	B & H Photo-Video-Pro Audio	Equipment	Data Processing	Distance Learning/Broadcasting	Unrestricted Funds	\$ 4,748.00
02*0400697	6/23/2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 660.04
02*0400697	6/23/2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 660.03
02*0400698	6/23/2011	Boykin Contracting Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 14,476.00
02*0400699	6/23/2011	Broadblast, Inc.	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 705.04
02*0400700	6/23/2011	Business Systems of SC	Contractual Services	Other Contractual Services	Mathematics	Unrestricted Funds	\$ 210.00
02*0400701	6/23/2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 54.55
02*0400701	6/23/2011	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 779.40
02*0400702	6/23/2011	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 194.00
02*0400703	6/23/2011	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 76.54
02*0400703	6/23/2011	Mcgraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,069.05
02*0400704	6/23/2011	P.A. Hutchison Co.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 12,551.16
02*0400705	6/23/2011	PLM Lake & Land Management Corp	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 246.00
02*0400706	6/23/2011	PMI Supply Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	SC DEW GRANT	Other State Grants & Programs	\$ 3,300.00
02*0400707	6/23/2011	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 106.04
02*0400708	6/23/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 380.00
02*0400709	6/23/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	\$ 39.06
02*0400710	6/23/2011	John D Reynolds	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 750.00
02*0400711	6/23/2011	Rko	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 192.00
02*0400712	6/23/2011	Satco Supply	Equipment	Educational	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,502.82
02*0400712	6/23/2011	Satco Supply	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 475.00
02*0400713	6/23/2011	SAVE Inc	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 2,651.71
02*0400714	6/23/2011	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 769.00
02*0400715	6/23/2011	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 888.54
02*0400716	6/23/2011	Shiptech America, Llc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 5,518.32
02*0400717	6/23/2011	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 255.00
02*0400718	6/23/2011	Snap-On Tools	Scholarships	Student - Books	Project Assist	Federal Grants	\$ 1,241.11
02*0400719	6/23/2011	Snyder Party Rental	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 638.10
02*0400720	6/23/2011	Softdocs	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 250.00
02*0400721	6/23/2011	Southeastern Emergency Equipment	Supplies & Materials	Education Supplies	SC DEW GRANT	Other State Grants & Programs	\$ 254.32
02*0400722	6/23/2011	Space Saving Solutions	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 939.49
02*0400723	6/23/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 293.93
02*0400724	6/23/2011	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 17,577.00
02*0400725	6/23/2011	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,362.60
02*0400725	6/23/2011	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 169.25
02*0400725	6/23/2011	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,599.11
02*0400726	6/23/2011	T & T Sports	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 226.49
02*0400727	6/23/2011	Twin Oaks Landscaping	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 150.00
02*0400728	6/23/2011	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 71.83
02*0400729	6/23/2011	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 109.53
02*0400730	6/23/2011	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,005.73
02*0400730	6/23/2011	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,210.86

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400731	6/23/2011	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 129.23
02*0400731	6/23/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.63
02*0400732	6/23/2011	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,770.20
02*0400733	6/23/2011	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 215.75
02*0400734	6/23/2011	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 996.00
02*0400735	6/23/2011	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,200.00
02*0400736	6/23/2011	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,096.00
02*0400737	6/23/2011	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 552.00
02*0400738	6/23/2011	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,580.00
02*0400739	6/23/2011	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,512.00
02*0400740	6/23/2011	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,104.00
02*0400741	6/23/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 161.40
02*0400742	6/23/2011	Post & Courier	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 17.58
02*0400742	6/23/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 971.25
02*0400742	6/23/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 4,165.90
02*0400742	6/23/2011	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	VEITS Project	Other Restricted	\$ 4.11
02*0400743	6/23/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 6.51
02*0400743	6/23/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 37.98
02*0400743	6/23/2011	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 370.15
02*0400744	6/23/2011	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Marketing Services	Unrestricted Funds	\$ 866.91
02*0400745	6/23/2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Offsite Programs	Unrestricted Funds	\$ 170.00
02*0400745	6/23/2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 999.80
02*0400745	6/23/2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,763.12
02*0400745	6/23/2011	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 173.00
02*0400746	6/23/2011	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0400747	6/23/2011	CDW Government Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 565.79
02*0400747	6/23/2011	CDW Government Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 1,612.20
02*0400748	6/23/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 410.57
02*0400748	6/23/2011	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,041.25
02*0400749	6/23/2011	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,890.18
02*0400750	6/23/2011	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	\$ 6,737.50
02*0400751	6/23/2011	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,702.20
02*0400752	6/23/2011	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,552.50
02*0400752	6/23/2011	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 17,045.50
02*0400752	6/23/2011	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,552.50
02*0400753	6/23/2011	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 406.29
02*0400754	6/23/2011	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 559.38
02*0400755	6/23/2011	Datatel	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	\$ 11,265.00
02*0400755	6/23/2011	Datatel	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 450.00
02*0400755	6/23/2011	Datatel	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 437.50
02*0400756	6/23/2011	Davis Tree Company	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 925.00
02*0400757	6/23/2011	Dimension Data	Equipment	Data Processing	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 30,263.04
02*0400758	6/23/2011	Edward Lee Donaldson	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 750.00
02*0400759	6/23/2011	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 102.96
02*0400760	6/23/2011	Nicholas D Dubois	Supplies & Materials	Other Supplies	Insurance	Unrestricted Funds	\$ 40.00
02*0400761	6/23/2011	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	\$ 1,400.40
02*0400762	6/23/2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 383.75
02*0400762	6/23/2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Personal and Prof Develop	Unrestricted Funds	\$ 3,172.56
02*0400762	6/23/2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Upwardbound-Math/Sci	Federal Grants	\$ 3,007.38
02*0400762	6/23/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,813.13

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400763	6/23/2011	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 97.61
02*0400764	6/23/2011	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 348.23
02*0400765	6/23/2011	GEL Engineering	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,168.00
02*0400766	6/23/2011	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 200.00
02*0400766	6/23/2011	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,162.00
02*0400766	6/23/2011	Generator Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
02*0400767	6/23/2011	Herald Office Systems	Supplies & Materials	Office Supplies	VETS Project	Other Restricted	\$ 3,009.14
02*0400768	6/23/2011	Infotel Distributing	Supplies & Materials	Data Processing Supplies	Procurement & Risk Mngmt	Unrestricted Funds	\$ 1,110.00
02*0400769	6/23/2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,132.06
02*0400770	6/23/2011	Kb Port LLC	Equipment	Non-Cap Equip (\$1000-\$5000)	FIPSE Grant	Federal Grants	\$ 15,955.67
02*0400771	6/23/2011	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,266.30
02*0400772	6/23/2011	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 1,015.56
02*0400773	6/23/2011	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 159.83
02*0400774	6/23/2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 902.42
02*0400775	6/23/2011	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.00
02*0400776	6/23/2011	MSI Construction Co	Permanent Improvements	Renov. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 41,423.95
02*0400777	6/23/2011	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 9.79
02*0400778	6/23/2011	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0400779	6/23/2011	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0400780	6/23/2011	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	\$ 12,756.56
02*0400781	6/23/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,628.90
02*0400782	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 152.60
02*0400783	6/23/2011	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0400784	6/23/2011	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0400785	6/23/2011	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0400786	6/23/2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0400787	6/23/2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0400788	6/23/2011	Christine M Decoquer	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0400789	6/23/2011	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,680.00
02*0400790	6/23/2011	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 680.00
02*0400791	6/23/2011	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0400792	6/23/2011	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 600.00
02*0400793	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 27.27
02*0400794	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-P	Unrestricted Funds	\$ 14.14
02*0400795	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 212.62
02*0400796	6/23/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 705.96
02*0400796	6/23/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 75.00
02*0400796	6/23/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 127.20
02*0400796	6/23/2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	\$ 583.98
02*0400797	6/23/2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	ConEd - Info Technology	Unrestricted Funds	\$ 1,920.00
02*0400798	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 29.85
02*0400799	6/23/2011	TTC Employee	Deposits	Deposits Held	EMT-Belize 2011	Agency Funds	\$ 336.00
02*0400800	6/23/2011	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,712.50
02*0400801	6/23/2011	Nicolo R Matutina	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0400802	6/23/2011	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,615.84
02*0400803	6/23/2011	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 2,400.00
02*0400804	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 67.17
02*0400805	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Student Svc-Spec Projects	Unrestricted Funds	\$ 37.20
02*0400806	6/23/2011	Daniel B Rhodes	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0400807	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 68.68

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400808	6/23/2011	Security on Campus,Inc	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 395.00
02*0400809	6/23/2011	George Michael Suchey	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0400810	6/23/2011	Eugene G Tolbert	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00
02*0400811	6/23/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	\$ 72.27
02*0400812	6/23/2011	William E. Weeks Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0400813	6/23/2011	AACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,218.00
02*0400814	6/23/2011	CACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 85.68
02*0400814	6/23/2011	CACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 14.32
02*0400815	6/23/2011	Kimberly Kay Cohen	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 246.50
02*0400816	6/23/2011	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 321.20
02*0400817	6/23/2011	Council for Opportunity in Education	Contractual Services	Prtg.Bndg.Adv.-Commercial	EOC 00/01	Federal Grants	\$ 300.00
02*0400818	6/23/2011	Jeremy Arthur Harris	Contractual Services	Other Contractual Services	Air Force Medical Service	Federal Grants	\$ 150.00
02*0400819	6/23/2011	IACP	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 120.00
02*0400820	6/23/2011	NASFAA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 1,852.00
02*0400821	6/23/2011	SACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 120.00
02*0400822	6/23/2011	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 7,000.00
02*0994065	6/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,350.95
02*0994065	6/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,784.01
02*0994065	6/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,684.90
02*0994066	6/27/2011	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 636.28
02*0400823	6/28/2011	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,250.00
02*0400823	6/28/2011	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0400824	6/28/2011	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 703.98
02*0400825	6/28/2011	Allied Electronics Inc	Supplies & Materials	Education Supplies	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,882.97
02*0400826	6/28/2011	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 228.00
02*0400826	6/28/2011	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 342.01
02*0400827	6/28/2011	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,496.34
02*0400827	6/28/2011	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,395.48
02*0400827	6/28/2011	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,837.44
02*0400827	6/28/2011	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,510.32
02*0400828	6/28/2011	Apple Computer, Inc.	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 85.72
02*0400828	6/28/2011	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	\$ 616.29
02*0400829	6/28/2011	AT&T	Contractual Services	Data Processing Serv.-Other	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 41.41
02*0400829	6/28/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 43.47
02*0400830	6/28/2011	B-Line Medical LLC	Contractual Services	Other Contractual Services	FIPSE Grant	Federal Grants	\$ 6,111.45
02*0400830	6/28/2011	B-Line Medical LLC	Equipment	Educational	FIPSE Grant	Federal Grants	\$ 33,952.50
02*0400831	6/28/2011	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 783.30
02*0400832	6/28/2011	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 414.47
02*0400833	6/28/2011	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 81.36
02*0400834	6/28/2011	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal and Prof Develop	Unrestricted Funds	\$ 240.00
02*0400835	6/28/2011	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 570.87
02*0400836	6/28/2011	Programmers Paradise	Contractual Services	Other Contractual Services	Title III-Strengthening Insti.	Federal Grants	\$ 2,160.00
02*0400836	6/28/2011	Programmers Paradise	Equipment	Data Processing	Title III-Strengthening Insti.	Federal Grants	\$ 8,939.50
02*0400837	6/28/2011	Randstad	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 866.05
02*0400838	6/28/2011	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 32.98
02*0400839	6/28/2011	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,189.80
02*0400840	6/28/2011	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 255.00
02*0400841	6/28/2011	Snyder Party Rental	Contractual Services	Other Contractual Services	QUEST	Unrestricted Funds	\$ 231.76
02*0400842	6/28/2011	Sonitrol Security Systems of	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 65.00
02*0400843	6/28/2011	SSC Service Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 293.93

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400844	6/28/2011	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 359,809.52
02*0400845	6/28/2011	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,300.23
02*0400846	6/28/2011	The Sustainability Institute	Contractual Services	Other Contractual Services	ARRA PATHWAYS POVERTY	American Rec & Reinvest Act	\$ 445.65
02*0400847	6/28/2011	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 629.55
02*0400847	6/28/2011	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 260.58
02*0400847	6/28/2011	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,923.43
02*0400847	6/28/2011	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ (2.52)
02*0400848	6/28/2011	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0400849	6/28/2011	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 463.00
02*0400849	6/28/2011	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,486.43
02*0400850	6/28/2011	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,861.95
02*0400851	6/28/2011	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,413.01
02*0400852	6/28/2011	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 756.00
02*0400853	6/28/2011	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 500.25
02*0400853	6/28/2011	Xerox Corporation	Supplies & Materials	Printing - Commercial	VP-Acad Affairs Alloc Costs	Unrestricted Funds	\$ 108.13
02*0400854	6/28/2011	AT&T	Contractual Services	Data Processing Serv.-Other	ARRA DOC Broadband	American Rec & Reinvest Act	\$ 25.54
02*0400854	6/28/2011	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 24.33
02*0400855	6/28/2011	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 5,000.00
02*0400856	6/28/2011	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 12,000.00
02*0400857	6/28/2011	US Postal Service	Prepaid Expenses	Prepays	Bal Sht Acct	Unrestricted Funds	\$ 1,070.00
02*0400858	6/28/2011	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Berkeley Campus	Unrestricted Funds	\$ 2,282.83
02*0400858	6/28/2011	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Berkeley Campus	Unrestricted Funds	\$ 75.82
02*0400859	6/28/2011	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Comm Family Child Svcs	Unrestricted Funds	\$ 4,427.05
02*0400859	6/28/2011	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Development	Unrestricted Funds	\$ 4,564.16
02*0400859	6/28/2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	\$ 823.78
02*0400859	6/28/2011	Carolina Business Interiors	Supplies & Materials	Office Supplies	Paralegal	Unrestricted Funds	\$ 440.34
02*0400860	6/28/2011	Carolina Roofing Solutions Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940 - Roof Repair	Capital Projects Fund	\$ 134,621.84
02*0400861	6/28/2011	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 230.00
02*0400862	6/28/2011	Clark-Powell Associates, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 428.55
02*0400863	6/28/2011	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,048.85
02*0400864	6/28/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 1,691.54
02*0400864	6/28/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Public Safety-M	Unrestricted Funds	\$ 1,290.07
02*0400864	6/28/2011	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP-Finance & Admin	Unrestricted Funds	\$ 36,827.07
02*0400865	6/28/2011	Dimension Data	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 139.15
02*0400865	6/28/2011	Dimension Data	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ -
02*0400865	6/28/2011	Dimension Data	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 2,444.51
02*0400866	6/28/2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	Boeing-STEM Grant	Other Restricted	\$ 383.75
02*0400866	6/28/2011	Duvall Catering & Event Design	Contractual Services	Catered Meals	EOC 00/01	Federal Grants	\$ 187.33
02*0400866	6/28/2011	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,015.55
02*0400867	6/28/2011	Element K Press Distrib. Ctr	Supplies & Materials	Education Supplies	ConEd - Info Technology	Unrestricted Funds	\$ 81.33
02*0400868	6/28/2011	Fedex	Supplies & Materials	Postage	Occupational Therapy Assist	Unrestricted Funds	\$ 19.37
02*0400869	6/28/2011	Full Compass Systems Ltd	Equipment	Non-Cap Equip (\$1000-\$5000)	Distance Learning/Broadcasting	Unrestricted Funds	\$ 1,481.76
02*0400869	6/28/2011	Full Compass Systems Ltd	Supplies & Materials	Data Processing Supplies	Distance Learning/Broadcasting	Unrestricted Funds	\$ 850.00
02*0400870	6/28/2011	Global Aerospace Coatings	Supplies & Materials	Other Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3,447.41
02*0400871	6/28/2011	Herald Office Systems	Supplies & Materials	Education Supplies	Math - QEP	Unrestricted Funds	\$ 5,095.16
02*0400871	6/28/2011	Herald Office Systems	Supplies & Materials	Office Supplies	Dean-Comm Family Child Svcs	Unrestricted Funds	\$ 711.35
02*0400872	6/28/2011	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-B	Unrestricted Funds	\$ 181.20
02*0400872	6/28/2011	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,230.99
02*0400873	6/28/2011	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 763.87
02*0400874	6/28/2011	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,557.48

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400875	6/28/2011	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 70.71
02*0400876	6/28/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 389.30
02*0400876	6/28/2011	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 169.15
02*0400876	6/28/2011	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Print Shop	Unrestricted Funds	\$ 179.93
02*0400876	6/28/2011	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	\$ 159.83
02*0400876	6/28/2011	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 656.40
02*0400876	6/28/2011	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Finance & Admin	Unrestricted Funds	\$ 520.70
02*0400877	6/28/2011	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,295.66
02*0400878	6/28/2011	Lindbergh & Associates	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,400.00
02*0400879	6/28/2011	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 71.04
02*0400880	6/28/2011	Machine & Welding Supply Co	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25.00
02*0400880	6/28/2011	Machine & Welding Supply Co	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,819.17
02*0400881	6/28/2011	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 358.00
02*0400881	6/28/2011	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 141.65
02*0400882	6/28/2011	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0400883	6/28/2011	Overhead Door Co of Chas	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 692.00
02*0400884	6/28/2011	Antonia O'farrell Conf Exec Secretary to the President	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 600.00
02*0400885	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400885	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 322.89
02*0400886	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 70.00
02*0400886	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 76.13
02*0400887	6/28/2011	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 739.00
02*0400888	6/28/2011	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 1,200.00
02*0400889	6/28/2011	Jerrold F Brown	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 720.00
02*0400890	6/28/2011	Kimberley A Cardwell	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0400891	6/28/2011	Erik R. Carmel	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 300.00
02*0400892	6/28/2011	CompuMaster	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 199.00
02*0400893	6/28/2011	Illya L Cooper	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 240.00
02*0400894	6/28/2011	Lisa Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0400895	6/28/2011	Tim Craven	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 280.00
02*0400896	6/28/2011	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 943.75
02*0400897	6/28/2011	David S Dickovick	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 1,200.00
02*0400898	6/28/2011	Michael Epley	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 400.00
02*0400899	6/28/2011	Food Service Educators Learning Community, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 6,800.00
02*0400900	6/28/2011	Darryl P Frazier	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 200.00
02*0400901	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400901	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 351.19
02*0400902	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0400902	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	\$ 579.60
02*0400902	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	\$ 112.00
02*0400902	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 32.32
02*0400904	6/28/2011	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 600.00
02*0400905	6/28/2011	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 2,100.00
02*0400906	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400906	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 88.89
02*0400907	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 70.00
02*0400907	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 90.12
02*0400908	6/28/2011	Frances R Millard	Contractual Services	Continuing Educ Instruction	Personal and Prof Develop	Unrestricted Funds	\$ 630.00
02*0400909	6/28/2011	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,320.00
02*0400910	6/28/2011	Stanley A Myrda Jr	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 840.00

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0400911	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400911	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 125.75
02*0400912	6/28/2011	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$ 295.00
02*0400913	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400913	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 172.97
02*0400914	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400914	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 228.71
02*0400915	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Misc. Travel Exp.	Area Commission	Unrestricted Funds	\$ 105.00
02*0400915	6/28/2011	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 116.11
02*0400916	6/28/2011	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 1,912.73
02*0400917	6/28/2011	Amer Soc for Industrial Security	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 170.00
02*0400918	6/28/2011	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 421.07
02*0400919	6/28/2011	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0400920	6/28/2011	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 328.65
02*0400921	6/28/2011	Coastal SCORE Chapter 285	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 2,500.00
02*0400922	6/28/2011	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 419.82
02*0400923	6/28/2011	Demco Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 322.26
02*0400923	6/28/2011	Demco Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 905.40
02*0400924	6/28/2011	Family Support Registry	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.51
02*0400925	6/28/2011	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,250.00
02*0400926	6/28/2011	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 435.14
02*0400927	6/28/2011	Great American Plan Administrators	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 7,749.00
02*0400927	6/28/2011	Great American Plan Administrators	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0400927	6/28/2011	Great American Plan Administrators	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,320.00
02*0400927	6/28/2011	Great American Plan Administrators	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,038.66
02*0400928	6/28/2011	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 7,335.48
02*0400929	6/28/2011	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 150.00
02*0400930	6/28/2011	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 1,202.00
02*0400931	6/28/2011	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0400932	6/28/2011	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 3,066.99
02*0400933	6/28/2011	Nat Foundation Life Ins Co	Payroll Deductions	AP Nat Fnd Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 155.73
02*0400934	6/28/2011	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0400935	6/28/2011	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0400936	6/28/2011	SC Campus Law Enforcement Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 75.00
02*0400937	6/28/2011	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 1,402.06
02*0400938	6/28/2011	SC Police Chiefs Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 75.00
02*0400939	6/28/2011	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,878.87
02*0400940	6/28/2011	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0400941	6/28/2011	SCEDA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 200.00
02*0400942	6/28/2011	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0400943	6/28/2011	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 24,508.75
02*0400944	6/28/2011	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 1,680.00
02*0400945	6/28/2011	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 2,953.73
02*0400946	6/28/2011	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,978.43
02*0400947	6/28/2011	Univ of Maryland Univ Coll	Scholarships	Student - Tuition	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0400948	6/28/2011	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0400949	6/28/2011	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 11,521.06
02*0400950	6/28/2011	Walker Smith LLC	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 60.00
02*E0000748	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 565.80
02*E0000748	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 298.50

Trident Technical College
Transparency Report
June 2011

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0000748	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 34.00
02*E0000748	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 43.60
02*E0000749	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	FIPSE Grant	Federal Grants	\$ 50.00
02*E0000749	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	FIPSE Grant	Federal Grants	\$ 303.75
02*E0000749	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Meals	FIPSE Grant	Federal Grants	\$ 82.00
02*E0000749	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	FIPSE Grant	Federal Grants	\$ 34.00
02*E0000750	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 626.29
02*E0000751	6/28/2011	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 19.00
02*E0000752	6/28/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 112.12
02*E0000753	6/28/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 39.41
02*E0000754	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 475.80
02*E0000755	6/28/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 20.20
02*E0000756	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 400.80
02*E0000756	6/28/2011	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 25.00
02*E0000757	6/28/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 19.00
02*E0000757	6/28/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 465.37
02*E0000758	6/28/2011	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 7.00
02*E0000758	6/28/2011	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 9.00
02*E0000758	6/28/2011	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 103.53
02*0994067	6/29/2011	Terry L Owen	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 480.00