

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee  | Category             | Object                      | Department                       | Source of Funds               | Total     |
|------------------|------------|--|----------------------|-----------------------------|----------------------------------|-------------------------------|-----------|
| 02*0430115       | 2/5/2014   | AED Superstore                               | Supplies & Materials | Education Supplies          | Foundation Mini Grants           | Unrestricted Funds            | 3,834.36  |
| 02*0430116       | 2/5/2014   | Albert Uster Imports                         | Supplies & Materials | Food Supplies               | Hospitality/Tourism              | Unrestricted Funds            | 1,210.35  |
| 02*0430117       | 2/5/2014   | Alternative Media Access Center              | Contractual Services | Other Contractual Services  | ADA                              | Unrestricted Funds            | 483.78    |
| 02*0430118       | 2/5/2014   | Alternative Staffing                         | Contractual Services | General Repair              | Bookstore - Operating Overhead   | Unrestricted Funds            | 1,508.91  |
| 02*0430118       | 2/5/2014   | Alternative Staffing                         | Contractual Services | Temporary Services          | Bookstore - Operating Overhead   | Unrestricted Funds            | 19,459.95 |
| 02*0430118       | 2/5/2014   | Alternative Staffing                         | Contractual Services | Temporary Services          | Business Office-M                | Unrestricted Funds            | 672.50    |
| 02*0430118       | 2/5/2014   | Alternative Staffing                         | Contractual Services | Temporary Services          | Financial Affairs                | Unrestricted Funds            | 188.30    |
| 02*0430118       | 2/5/2014   | Alternative Staffing                         | Contractual Services | Temporary Services          | Grounds Maintenance              | Unrestricted Funds            | 5,290.74  |
| 02*0430118       | 2/5/2014   | Alternative Staffing                         | Contractual Services | Temporary Services          | Plant Oper & Maint-M             | Unrestricted Funds            | 2,050.00  |
| 02*0430119       | 2/5/2014   | Assoc Microscope Inc                         | Contractual Services | Other Contractual Services  | Biological Sciences              | Unrestricted Funds            | 2,669.64  |
| 02*0430119       | 2/5/2014   | Assoc Microscope Inc                         | Contractual Services | Other Contractual Services  | Medical Laboratory Technology    | Unrestricted Funds            | 658.00    |
| 02*0430120       | 2/5/2014   | Astandard Promotional Products               | Contractual Services | Prtg.Bndg.Adv.-Commercial   | EOC 01/02                        | Federal Grants                | 952.26    |
| 02*0430121       | 2/5/2014   | Atlantic Electric LLC                        | Contractual Services | Other Contractual Services  | Plant Oper & Maint-M             | Unrestricted Funds            | 2,164.01  |
| 02*0430122       | 2/5/2014   | Berkeley County Water & Sanitation Authority | Contractual Services | Utilities                   | Plant Oper & Maint-B             | Unrestricted Funds            | 244.08    |
| 02*0430123       | 2/5/2014   | Berkeley Propane Company                     | Contractual Services | Utilities                   | Plant Oper & Maint-B             | Unrestricted Funds            | 246.24    |
| 02*0430124       | 2/5/2014   | Phil Lefter                                  | Contractual Services | Other Contractual Services  | Student Activities               | Unrestricted Funds            | 80.00     |
| 02*0430125       | 2/5/2014   | Prosource Specialities                       | Contractual Services | Prtg.Bndg.Adv.-Commercial   | EOC 01/02                        | Federal Grants                | 939.50    |
| 02*0430126       | 2/5/2014   | Redrock Software Corp.                       | Contractual Services | Other Contractual Services  | Fitness Specialist Program       | Unrestricted Funds            | 799.00    |
| 02*0430127       | 2/5/2014   | Santee Cooper                                | Contractual Services | Utilities                   | Plant Oper & Maint-B             | Unrestricted Funds            | 13,843.17 |
| 02*0430128       | 2/5/2014   | SAVE Inc                                     | Contractual Services | Other Contractual Services  | Personnel Services               | Unrestricted Funds            | 3,500.00  |
| 02*0430129       | 2/5/2014   | SC Electric & Gas Co                         | Contractual Services | Utilities                   | Plant Maint Offsite Facilities   | Unrestricted Funds            | 5,721.17  |
| 02*0430130       | 2/5/2014   | Sonitrol Security Systems of                 | Contractual Services | Whld.Janitorial & Security  | Public Safety-M                  | Unrestricted Funds            | 947.00    |
| 02*0430131       | 2/5/2014   | Sun Printing Inc                             | Contractual Services | Prtg.Bndg.Adv.-Commercial   | EOC 01/02                        | Federal Grants                | 338.52    |
| 02*0430131       | 2/5/2014   | Sun Printing Inc                             | Supplies & Materials | Printing - Commercial       | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 1,184.82  |
| 02*0430132       | 2/5/2014   | Unifirst Corporation                         | Contractual Services | Temporary Services          | Horticultural Technologies       | Unrestricted Funds            | 22.23     |
| 02*0430132       | 2/5/2014   | Unifirst Corporation                         | Contractual Services | Whld.Janitorial & Security  | Equip & Supply Contr             | Unrestricted Funds            | 43.08     |
| 02*0430132       | 2/5/2014   | Unifirst Corporation                         | Contractual Services | Whld.Janitorial & Security  | Plant Oper & Maint-B             | Unrestricted Funds            | 21.96     |
| 02*0430132       | 2/5/2014   | Unifirst Corporation                         | Contractual Services | Whld.Janitorial & Security  | Plant Oper & Maint-M             | Unrestricted Funds            | 118.33    |
| 02*0430132       | 2/5/2014   | Unifirst Corporation                         | Supplies & Materials | Clothing Supplies           | Automotive Technology            | Unrestricted Funds            | 21.64     |
| 02*0430133       | 2/5/2014   | Uniforms by John                             | Supplies & Materials | Clothing Supplies           | Public Safety-M                  | Unrestricted Funds            | 2,823.02  |
| 02*0430134       | 2/5/2014   | United Parcel                                | Contractual Services | Other Contractual Services  | Postage & Freight                | Unrestricted Funds            | 110.91    |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Data Processing Serv.-Other | Telephone-M                      | Unrestricted Funds            | 2,558.20  |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Other Contractual Services  | Civil Engineering Tech           | Unrestricted Funds            | 37.99     |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Other Contractual Services  | Procurement & Risk Mngmt         | Unrestricted Funds            | 327.93    |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telecommunications Services | Distance Learning/Broadcasting   | Unrestricted Funds            | 149.07    |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telecommunications Services | EEDA-TREC Trident Reg Edu Cntr   | Other State Grants & Programs | 92.64     |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telecommunications Services | President's Office               | Unrestricted Funds            | 189.85    |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telephone & Telegraph       | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 54.65     |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telephone & Telegraph       | Marketing Services               | Unrestricted Funds            | 151.90    |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telephone & Telegraph       | Plant Oper & Maint-M             | Unrestricted Funds            | 1,317.30  |
| 02*0430135       | 2/5/2014   | Verizon Wireless                             | Contractual Services | Telephone & Telegraph       | Public Safety-M                  | Unrestricted Funds            | 369.31    |
| 02*0430136       | 2/5/2014   | VWR International                            | Supplies & Materials | Education Supplies          | Physical Science-General         | Unrestricted Funds            | 23.68     |
| 02*0430137       | 2/5/2014   | Young Dental Mfg Co                          | Purchases for Resale | Purch-F-Resale-New Books    | Bookstore - Purchases for Resale | Unrestricted Funds            | 462.30    |
| 02*0430138       | 2/5/2014   | Zabolight                                    | Equipment            | Photographic & Audio-Visual | Foundation Mini Grants           | Unrestricted Funds            | 2,590.00  |

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| 02*0430139       | 2/5/2014   | Post & Courier                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds            | 1,391.40   |
| 02*0430139       | 2/5/2014   | Post & Courier                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Personnel Services               | Unrestricted Funds            | 3,813.52   |
| 02*0430140       | 2/5/2014   | SC Net Inc                             | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 1,139.81   |
| 02*0430141       | 2/5/2014   | AT&T                                   | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 359.76     |
| 02*0430142       | 2/5/2014   | Post & Courier                         | Contractual Services   | Prtg.Bndg.Adv.-Commercial     | Marketing Services               | Unrestricted Funds            | 3,142.70   |
| 02*0430143       | 2/5/2014   | AT&T                                   | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 35,912.56  |
| 02*0430144       | 2/5/2014   | AT&T                                   | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 82.07      |
| 02*0430145       | 2/5/2014   | Airgas USA, LLC.                       | Supplies & Materials   | Education Supplies            | Welding Technology               | Unrestricted Funds            | 97.90      |
| 02*0430146       | 2/5/2014   | Cengage Learning                       | Purchases for Resale   | Purch-F-Resale-Freight        | Bookstore - Purchases for Resale | Unrestricted Funds            | 165.55     |
| 02*0430146       | 2/5/2014   | Cengage Learning                       | Purchases for Resale   | Purch-F-Resale-New Books      | Bookstore - Purchases for Resale | Unrestricted Funds            | 10,612.50  |
| 02*0430147       | 2/5/2014   | Charleston Water Systems               | Contractual Services   | Utilities                     | Plant Oper & Maint-P             | Unrestricted Funds            | 1,596.29   |
| 02*0430148       | 2/5/2014   | Chef Works                             | Supplies & Materials   | Clothing Supplies             | Hospitality/Tourism              | Unrestricted Funds            | 538.16     |
| 02*0430149       | 2/5/2014   | Clear Message Interpreting Service Inc | Contractual Services   | Communicatins Equipt. Repair  | ADA                              | Unrestricted Funds            | 5,262.50   |
| 02*0430150       | 2/5/2014   | Cook and Boardman, Inc. of S.C.        | Contractual Services   | General Repair                | Plant Oper & Maint-M             | Unrestricted Funds            | 474.70     |
| 02*0430151       | 2/5/2014   | Dukenet Communications LLC             | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 6,010.00   |
| 02*0430152       | 2/5/2014   | Dunhill Staffing Systems Inc           | Contractual Services   | Temporary Services            | Business Office-P                | Unrestricted Funds            | 1,833.60   |
| 02*0430153       | 2/5/2014   | Duvall Catering & Event Design         | Contractual Services   | Catered Meals                 | Boeing-STEM Grant                | Other Restricted              | 199.30     |
| 02*0430153       | 2/5/2014   | Duvall Catering & Event Design         | Contractual Services   | Other Contractual Services    | S.C. Film Comm. Grant            | Other State Grants & Programs | 266.57     |
| 02*0430154       | 2/5/2014   | Forsberg Engineering & Surveying Inc   | Permanent Improvements | Reno. Of Build. And Add. Int. | M Campus Repaving - Phase I      | Capital Projects Fund         | 8,700.00   |
| 02*0430155       | 2/5/2014   | Frontier                               | Contractual Services   | Other Contractual Services    | Telephone-M                      | Unrestricted Funds            | 117.36     |
| 02*0430157       | 2/5/2014   | Gatch Electrical Contractors           | Contractual Services   | General Repair                | Plant Oper & Maint-M             | Unrestricted Funds            | 10,262.76  |
| 02*0430158       | 2/5/2014   | Global Aerospace Training              | Equipment              | Educational                   | Aeronautical - State Alloc.      | State Board Grants & Programs | 23,776.00  |
| 02*0430159       | 2/5/2014   | Gravic, Inc.                           | Supplies & Materials   | Testing Supplies              | Nursing                          | Unrestricted Funds            | 1,195.00   |
| 02*0430160       | 2/5/2014   | Home Telecom                           | Contractual Services   | Data Processing Serv.-Other   | Telephone-M                      | Unrestricted Funds            | 1,510.74   |
| 02*0430161       | 2/5/2014   | Internetwork Engineering               | Contractual Services   | Other Contractual Services    | Nursing Bldg FF&E - IT Equip.    | Capital Projects Fund         | 19,987.59  |
| 02*0430161       | 2/5/2014   | Internetwork Engineering               | Equipment              | Data Processing               | Nursing Bldg FF&E - IT Equip.    | Capital Projects Fund         | 237,507.70 |
| 02*0430162       | 2/5/2014   | Jay Maxwell's Music by Request         | Contractual Services   | Other Contractual Services    | Recruiting                       | Unrestricted Funds            | 100.00     |
| 02*0430163       | 2/5/2014   | Johnson Controls                       | Contractual Services   | General Repair                | Plant Oper & Maint-M             | Unrestricted Funds            | 261.00     |
| 02*0430163       | 2/5/2014   | Johnson Controls                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-B             | Unrestricted Funds            | 1,090.00   |
| 02*0430163       | 2/5/2014   | Johnson Controls                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-M             | Unrestricted Funds            | 30,545.00  |
| 02*0430163       | 2/5/2014   | Johnson Controls                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 364.00     |
| 02*0430163       | 2/5/2014   | Johnson Controls                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-P             | Unrestricted Funds            | 4,364.00   |
| 02*0430164       | 2/5/2014   | Konica Minolta Business Solutions      | Fixed Charges          | Rental - Photocopy Equip.     | Print Shop                       | Unrestricted Funds            | 321.93     |
| 02*0430165       | 2/5/2014   | Nancy Lefter                           | Contractual Services   | Other Contractual Services    | Student Activities               | Unrestricted Funds            | 1,350.00   |
| 02*0430166       | 2/5/2014   | Lexmark International Inc              | Supplies & Materials   | Data Processing Supplies      | Networking Services Academic     | Unrestricted Funds            | 1,171.34   |
| 02*0430167       | 2/5/2014   | Low Country Target Mailing             | Supplies & Materials   | Printing - Commercial         | Development                      | Unrestricted Funds            | 525.38     |
| 02*0430168       | 2/5/2014   | LS3P Associates Ltd                    | Permanent Improvements | Fees-Arch.Eng. and Other      | Nursing/Science Bldg.            | Capital Projects Fund         | 21,306.35  |
| 02*0430169       | 2/5/2014   | Nature's Calling                       | Contractual Services   | Other Contractual Services    | Plant Maint Offsite Facilities   | Unrestricted Funds            | 404.53     |
| 02*0430169       | 2/5/2014   | Nature's Calling                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-B             | Unrestricted Funds            | 50.55      |
| 02*0430169       | 2/5/2014   | Nature's Calling                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-M             | Unrestricted Funds            | 2,025.73   |
| 02*0430169       | 2/5/2014   | Nature's Calling                       | Contractual Services   | Other Contractual Services    | Plant Oper & Maint-P             | Unrestricted Funds            | 126.38     |
| 02*0430170       | 2/5/2014   | North American Rain Systems            | Supplies & Materials   | Other Supplies                | TTC Green Initiative             | Unrestricted Funds            | 2,097.48   |

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February 2014

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| 02*0430171       | 2/5/2014   | Ontario Investments Inc                               | Fixed Charges         | Rental - Photocopy Equip.        | Print Shop                     | Unrestricted Funds    | 1,814.84   |
| 02*0430172       | 2/5/2014   | Internetwork Engineering                              | Contractual Services  | Other Contractual Services       | Nursing Bldg FF&E - IT Equip.  | Capital Projects Fund | 858.46     |
| 02*0430172       | 2/5/2014   | Internetwork Engineering                              | Equipment             | Data Processing                  | Nursing Bldg FF&E - IT Equip.  | Capital Projects Fund | 160,870.45 |
| 02*0430173       | 2/5/2014   | Buford L Bost III                                     | Contractual Services  | Continuing Educ Instruction      | Healthcare                     | Unrestricted Funds    | 1,250.00   |
| 02*0430174       | 2/5/2014   | Joseph A Conti  | Contractual Services  | Continuing Educ Instruction      | Corporate & IT Training        | Unrestricted Funds    | 70.00      |
| 02*0430175       | 2/5/2014   | Steven C Demby Jr                                     | Contractual Services  | Continuing Educ Instruction      | Healthcare                     | Unrestricted Funds    | 100.00     |
| 02*0430176       | 2/5/2014   | Education to Go, Inc.                                 | Contractual Services  | Continuing Educ Instruction      | Personal Enrch & Spec Projects | Unrestricted Funds    | 939.25     |
| 02*0430177       | 2/5/2014   | Greenville Technical College                          | Contractual Services  | Continuing Educ Instruction      | Manuf, Ind and Constr Trades   | Unrestricted Funds    | 450.00     |
| 02*0430178       | 2/5/2014   | Hands on Technology Transfer, Inc                     | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff              | Unrestricted Funds    | 2,595.00   |
| 02*0430179       | 2/5/2014   | Jeffrey R Kirkland                                    | Contractual Services  | Continuing Educ Instruction      | Corporate & IT Training        | Unrestricted Funds    | 370.00     |
| 02*0430180       | 2/5/2014   | Lowcountry Regional Ems Council                       | Supplies & Materials  | Education Supplies               | Healthcare                     | Unrestricted Funds    | 7.00       |
| 02*0430181       | 2/5/2014   | Annie Lee Sallee                                      | Contractual Services  | Continuing Educ Instruction      | Healthcare                     | Unrestricted Funds    | 425.00     |
| 02*0430182       | 2/5/2014   | Baker & Taylor Inc                                    | Contractual Services  | Book Processing Fees             | Library Assets                 | Unrestricted Funds    | 298.91     |
| 02*0430182       | 2/5/2014   | Baker & Taylor Inc                                    | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 2,577.47   |
| 02*0430183       | 2/5/2014   | Cavendish Square                                      | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 314.55     |
| 02*0430184       | 2/5/2014   | The Citadel   | Scholarships          | Stipends - Grant Reimbursed      | VETERAN'S UPWARD BOUND         | Federal Grants        | 5.00       |
| 02*0430185       | 2/5/2014   | Inatl Assoc of Administrative Prof                    | Fixed Charges         | Dues and Membership Fees         | Prof Dev-Acad Aff              | Unrestricted Funds    | 168.00     |
| 02*0430186       | 2/5/2014   | Lerner Publishing Group                               | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 41.95      |
| 02*0430187       | 2/5/2014   | M.E. Sharpe Inc. Publisher                            | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 165.32     |
| 02*0430188       | 2/5/2014   | Project Management Institute                          | Fixed Charges         | Dues and Membership Fees         | Prof Dev-Cont'D Ed             | Unrestricted Funds    | 154.00     |
| 02*0430189       | 2/5/2014   | Rosen Publishing                                      | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 90.10      |
| 02*0430190       | 2/5/2014   | Rotary Club of Charleston                             | Supplies & Materials  | Auxiliary Supplies               | Auxiliary-TTC President        | Unrestricted Funds    | 800.00     |
| 02*0430191       | 2/5/2014   | Salem Press Inc                                       | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 1,079.10   |
| 02*0430193       | 2/5/2014   | State Board for Technical and Comprehensive Education | Contractual Services  | Continuing Educ Instruction      | Aeronautical Training          | Unrestricted Funds    | 16,158.99  |
| 02*0430194       | 2/5/2014   | Tri-County Human Resource Mgt Assoc                   | Fixed Charges         | Dues and Membership Fees         | Prof Dev-Cont'D Ed             | Unrestricted Funds    | 255.00     |
| 02*0430195       | 2/5/2014   | Univ Maryland University College                      | Scholarships          | Stipends - Grant Reimbursed      | VETERAN'S UPWARD BOUND         | Federal Grants        | 10.00      |
| 02*0430196       | 2/5/2014   | URMIA   | Fixed Charges         | Dues and Membership Fees         | Prof Dev - Fin & Admin         | Unrestricted Funds    | 635.00     |
| 02*0430197       | 2/5/2014   | West Payment Group                                    | Contractual Services  | Book Processing Fees             | Library Assets                 | Unrestricted Funds    | 91.02      |
| 02*0430197       | 2/5/2014   | West Payment Group                                    | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 834.17     |
| 02*0430198       | 2/5/2014   | West Payment Group                                    | Supplies & Materials  | Instructional Materials          | Paralegal                      | Unrestricted Funds    | 127.92     |
| 02*0430199       | 2/5/2014   | West Payment Group                                    | Supplies & Materials  | Library Books/Maps/Film          | Library Assets                 | Unrestricted Funds    | 720.05     |
| 02*E0045357      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp.     | Nursing                        | Unrestricted Funds    | 80.00      |
| 02*E0045358      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Recruiting                     | Unrestricted Funds    | 119.28     |
| 02*E0045359      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Recruiting                     | Unrestricted Funds    | 101.92     |
| 02*E0045360      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Manuf, Ind and Constr Trades   | Unrestricted Funds    | 39.20      |
| 02*E0045361      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp.     | Nursing                        | Unrestricted Funds    | 70.00      |
| 02*E0045362      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Bookstore - Operating Overhead | Unrestricted Funds    | 164.64     |
| 02*E0045363      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Healthcare                     | Unrestricted Funds    | 118.72     |
| 02*E0045364      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Dean-Aeronautical Studies      | Unrestricted Funds    | 114.64     |
| 02*E0045365      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp.     | Nursing                        | Unrestricted Funds    | 105.00     |
| 02*E0045366      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | Dean-Developmental Studies     | Unrestricted Funds    | 44.08      |
| 02*E0045367      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.       | VP - ADVANCEMENT               | Unrestricted Funds    | 161.28     |
| 02*E0045368      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Lodging               | Prof Dev-Acad Aff              | Unrestricted Funds    | 199.05     |
| 02*E0045368      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Meals                 | Prof Dev-Acad Aff              | Unrestricted Funds    | 12.00      |

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February 2014

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| 02*E0045368      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.      | Prof Dev-Acad Aff                | Unrestricted Funds | 220.36     |
| 02*E0045368      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Registration Fees    | Prof Dev-Acad Aff                | Unrestricted Funds | 145.00     |
| 02*E0045369      | 2/5/2014   | TTC Employee  | Travel - Out of State | Out-Of-State - Air Transp.      | VETERAN'S UPWARD BOUND           | Federal Grants     | 357.50     |
| 02*E0045370      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.      | Recruiting                       | Unrestricted Funds | 61.04      |
| 02*E0045371      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Misc. Travel Exp.    | Pharmacy Technician              | Unrestricted Funds | 3.00       |
| 02*E0045371      | 2/5/2014   | TTC Employee  | Travel - In State     | In-State - Priv. Auto Mil.      | Pharmacy Technician              | Unrestricted Funds | 92.18      |
| 02*E0045372      | 2/5/2014   | TTC Employee  | Supplies & Materials  | Auxiliary Supplies              | Auxiliary-TTC President          | Unrestricted Funds | 36.09      |
| 02*E0045373      | 2/5/2014   | TTC Employee  | Supplies & Materials  | Auxiliary Supplies              | Auxiliary-TTC President          | Unrestricted Funds | 78.46      |
| 02*E0045374      | 2/5/2014   | TTC Employee  | Contractual Services  | Other Contractual Services      | Project Assist                   | Federal Grants     | 80.00      |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Blue Cross/Blue Shield       | Bal Sht Acct                     | Unrestricted Funds | 401,145.24 |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP BlueChoice Ins               | Bal Sht Acct                     | Unrestricted Funds | 19,983.48  |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Cigna                        | Bal Sht Acct                     | Unrestricted Funds | 368.00     |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Dental Ins                   | Bal Sht Acct                     | Unrestricted Funds | 30,056.32  |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Depend Life Ins              | Bal Sht Acct                     | Unrestricted Funds | 2,762.42   |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Optional Life Ins            | Bal Sht Acct                     | Unrestricted Funds | 20,985.70  |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Supp Lt Disability           | Bal Sht Acct                     | Unrestricted Funds | 5,164.00   |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Tobacco Usage Fee            | Bal Sht Acct                     | Unrestricted Funds | 2,900.00   |
| 02*0994255       | 2/6/2014   | State of SC   | Payroll Deductions    | AP Vision Plan                  | Bal Sht Acct                     | Unrestricted Funds | 5,144.04   |
| 02*0994256       | 2/10/2014  | Learn Tech Llc  | Contractual Services  | Continuing Educ Instruction     | Manuf, Ind and Constr Trades     | Unrestricted Funds | 25,738.04  |
| 02*0430200       | 2/14/2014  | 9STAR Research Inc                                    | Contractual Services  | Data Processing Serv.-Other     | Networking Svc/Admin             | Unrestricted Funds | 1,949.95   |
| 02*0430201       | 2/14/2014  | AED Superstore  | Supplies & Materials  | Education Supplies              | Foundation Mini Grants           | Unrestricted Funds | 558.00     |
| 02*0430202       | 2/14/2014  | AlSCO   | Contractual Services  | Other Contractual Services      | Automotive Technology            | Unrestricted Funds | 29.38      |
| 02*0430204       | 2/14/2014  | American Solutions for Business                       | Contractual Services  | Data Processing Serv.-Other     | SOS-Operations-Acad              | Unrestricted Funds | 1,600.12   |
| 02*0430205       | 2/14/2014  | Ascap   | Contractual Services  | Other Contractual Services      | Student Activities               | Unrestricted Funds | 3,659.76   |
| 02*0430206       | 2/14/2014  | Astandard Promotional Products                        | Supplies & Materials  | Office Supplies                 | Marketing Services               | Unrestricted Funds | 642.72     |
| 02*0430206       | 2/14/2014  | Astandard Promotional Products                        | Supplies & Materials  | Promotional Supplies            | Palmer Campus                    | Unrestricted Funds | 811.58     |
| 02*0430207       | 2/14/2014  | Athens Paper  | Supplies & Materials  | Printing - Commercial           | Print Shop                       | Unrestricted Funds | 3,169.61   |
| 02*0430208       | 2/14/2014  | Atlantic Electric LLC                                 | Contractual Services  | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds | 540.00     |
| 02*0430209       | 2/14/2014  | B & H Photo-Video-Pro Audio                           | Equipment             | Educational                     | Foundation Mini Grants           | Unrestricted Funds | 1,519.95   |
| 02*0430209       | 2/14/2014  | B & H Photo-Video-Pro Audio                           | Supplies & Materials  | Education Supplies              | Foundation Mini Grants           | Unrestricted Funds | 1,124.95   |
| 02*0430210       | 2/14/2014  | BakeMark USA LLC                                      | Supplies & Materials  | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds | 504.20     |
| 02*0430211       | 2/14/2014  | Berkeley-Charleston-Dorchester Council of Governments | Supplies & Materials  | Education Supplies              | Healthcare                       | Unrestricted Funds | 2,500.00   |
| 02*0430212       | 2/14/2014  | Courtney Nicole Brooks                                | Contractual Services  | General Repair                  | Insurance                        | Unrestricted Funds | 91.55      |
| 02*0430213       | 2/14/2014  | Henry Schein Acct# 867463-001                         | Purchases for Resale  | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 509.50     |
| 02*0430214       | 2/14/2014  | Baker & Taylor Inc                                    | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 2,099.25   |
| 02*0430215       | 2/14/2014  | MacPherson's Artcraft                                 | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 31.38      |
| 02*0430215       | 2/14/2014  | MacPherson's Artcraft                                 | Purchases for Resale  | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 803.06     |
| 02*0430216       | 2/14/2014  | McGraw Hill Companies                                 | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 42.16      |
| 02*0430216       | 2/14/2014  | McGraw Hill Companies                                 | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 3,172.00   |
| 02*0430217       | 2/14/2014  | Morton Publishing                                     | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 60.40      |
| 02*0430217       | 2/14/2014  | Morton Publishing                                     | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 1,728.50   |
| 02*0430218       | 2/14/2014  | Nacscorp  | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 403.67     |
| 02*0430219       | 2/14/2014  | Nebraska Book Co Inc                                  | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 19.55      |
| 02*0430219       | 2/14/2014  | Nebraska Book Co Inc                                  | Purchases for Resale  | Purch-F-Resale-Used Books       | Bookstore - Purchases for Resale | Unrestricted Funds | 661.25     |
| 02*0430220       | 2/14/2014  | Pearson Education                                     | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 2,199.15   |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                            | Category             | Object                          | Department                       | Source of Funds               | Total      |
|------------------|------------|----------------------------------|----------------------|---------------------------------|----------------------------------|-------------------------------|------------|
| 02*0430221       | 2/14/2014  | Performance Foodservice          | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 1,008.36   |
| 02*0430222       | 2/14/2014  | Post & Courier                   | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 15,841.98  |
| 02*0430223       | 2/14/2014  | Royal Cup Coffee                 | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 874.65     |
| 02*0430224       | 2/14/2014  | Sally Beauty Supply              | Supplies & Materials | Education Supplies              | Cosmetology                      | Unrestricted Funds            | 3,234.60   |
| 02*0430225       | 2/14/2014  | SC Electric & Gas Co             | Contractual Services | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds            | 182,351.91 |
| 02*0430226       | 2/14/2014  | Southland Landscape              | Contractual Services | Other Contractual Services      | Grounds Maintenance              | Unrestricted Funds            | 2,520.00   |
| 02*0430226       | 2/14/2014  | Southland Landscape              | Contractual Services | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds            | 420.00     |
| 02*0430226       | 2/14/2014  | Southland Landscape              | Contractual Services | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 165.00     |
| 02*0430226       | 2/14/2014  | Southland Landscape              | Contractual Services | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds            | 110.00     |
| 02*0430227       | 2/14/2014  | Suburban Propane                 | Contractual Services | General Repair                  | Summerville Trolley Site         | Unrestricted Funds            | 574.75     |
| 02*0430227       | 2/14/2014  | Suburban Propane                 | Contractual Services | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds            | 233.73     |
| 02*0430228       | 2/14/2014  | Suburban Propane                 | Contractual Services | General Repair                  | Summerville Trolley Site         | Unrestricted Funds            | 566.62     |
| 02*0430228       | 2/14/2014  | Suburban Propane                 | Fixed Charges        | Late Payment Finance Charges    | Summerville Trolley Site         | Unrestricted Funds            | 8.50       |
| 02*0430229       | 2/14/2014  | Summerville Communications       | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 4,538.98   |
| 02*0430229       | 2/14/2014  | Summerville Communications       | Fixed Charges        | Late Payment Finance Charges    | Marketing Services               | Unrestricted Funds            | 66.88      |
| 02*0430230       | 2/14/2014  | Sunbelt Medical Services Inc     | Contractual Services | Other Contractual Services      | Environment & Health             | Unrestricted Funds            | 760.00     |
| 02*0430231       | 2/14/2014  | Sysco Food Services              | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 1,284.35   |
| 02*0430232       | 2/14/2014  | T & T Sports                     | Supplies & Materials | Clothing Supplies               | Public Safety-M                  | Unrestricted Funds            | 90.03      |
| 02*0430233       | 2/14/2014  | James Edward Tilden              | Contractual Services | Other Contractual Services      | S.C. Film Comm. Grant            | Other State Grants & Programs | 2,887.87   |
| 02*0430234       | 2/14/2014  | Unbound Medicine                 | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 13,596.00  |
| 02*0430235       | 2/14/2014  | Unifirst Corporation             | Contractual Services | Whld.Janitorial & Security      | Equip & Supply Contr             | Unrestricted Funds            | 43.08      |
| 02*0430235       | 2/14/2014  | Unifirst Corporation             | Contractual Services | Whld.Janitorial & Security      | Plant Oper & Maint-B             | Unrestricted Funds            | 10.98      |
| 02*0430235       | 2/14/2014  | Unifirst Corporation             | Contractual Services | Whld.Janitorial & Security      | Plant Oper & Maint-M             | Unrestricted Funds            | 11.98      |
| 02*0430235       | 2/14/2014  | Unifirst Corporation             | Supplies & Materials | Clothing Supplies               | Automotive Technology            | Unrestricted Funds            | 21.64      |
| 02*0430236       | 2/14/2014  | Uniforms by John                 | Supplies & Materials | Clothing Supplies               | Public Safety-M                  | Unrestricted Funds            | 2,201.56   |
| 02*0430237       | 2/14/2014  | Uniforms USA                     | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 105.48     |
| 02*0430237       | 2/14/2014  | Uniforms USA                     | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,149.85   |
| 02*0430238       | 2/14/2014  | United Parcel                    | Contractual Services | Other Contractual Services      | Postage & Freight                | Unrestricted Funds            | 45.35      |
| 02*0430240       | 2/14/2014  | US Foodservice                   | Purchases for Resale | Purch-F-Resale-Hospitality      | Hospitality/Tourism              | Unrestricted Funds            | 503.15     |
| 02*0430241       | 2/14/2014  | W W Norton                       | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds            | 125.00     |
| 02*0430242       | 2/14/2014  | Wards Natural Science            | Equipment            | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg - FF&E Science Eq   | Capital Projects Fund         | 1,787.27   |
| 02*0430242       | 2/14/2014  | Wards Natural Science            | Supplies & Materials | Education Supplies              | Nursing Bldg - FF&E Science Eq   | Capital Projects Fund         | 4,788.56   |
| 02*0430243       | 2/14/2014  | Water Purification Technologies  | Contractual Services | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds            | 300.00     |
| 02*0430244       | 2/14/2014  | WCBD TV                          | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 9,350.00   |
| 02*0430245       | 2/14/2014  | West Locating Service, Inc.      | Contractual Services | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds            | 300.00     |
| 02*0430246       | 2/14/2014  | Whaley Foodservice Repairs, Inc. | Contractual Services | Other Contractual Services      | Hospitality/Tourism              | Unrestricted Funds            | 5,060.01   |
| 02*0430247       | 2/14/2014  | WIWF-FM                          | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 980.00     |
| 02*0430248       | 2/14/2014  | WMGL Radio                       | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 890.00     |
| 02*0430249       | 2/14/2014  | WSSX-FM                          | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 1,590.00   |
| 02*0430250       | 2/14/2014  | WTMA-FM                          | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 900.00     |
| 02*0430251       | 2/14/2014  | WWWZ-FM                          | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 2,305.00   |
| 02*0430252       | 2/14/2014  | Young Office                     | Equipment            | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg FF&E - Furniture    | Capital Projects Fund         | 1,169.74   |
| 02*0430252       | 2/14/2014  | Young Office                     | Supplies & Materials | Office Supplies                 | Nursing Bldg FF&E - Furniture    | Capital Projects Fund         | 3,121.54   |
| 02*0430253       | 2/14/2014  | Young Office                     | Equipment            | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg FF&E - Furniture    | Capital Projects Fund         | 6,424.99   |
| 02*0430253       | 2/14/2014  | Young Office                     | Equipment            | Office Equipment                | Nursing Bldg FF&E - Furniture    | Capital Projects Fund         | 809.95     |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                                     | Category             | Object                          | Department                       | Source of Funds       | Total     |
|------------------|------------|---|----------------------|---------------------------------|----------------------------------|-----------------------|-----------|
| 02*0430253       | 2/14/2014  | Young Office                              | Supplies & Materials | Office Supplies                 | Nursing Bldg FF&E - Furniture    | Capital Projects Fund | 2,308.65  |
| 02*0430254       | 2/14/2014  | AT&T                                      | Contractual Services | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds    | 12,414.09 |
| 02*0430255       | 2/14/2014  | Airgas USA, LLC.                          | Fixed Charges        | Rental-Other                    | Student Activities               | Unrestricted Funds    | 73.66     |
| 02*0430256       | 2/14/2014  | Cambridge Stratford, LTD.                 | Supplies & Materials | Education Supplies              | EOC 01/02                        | Federal Grants        | 313.95    |
| 02*0430257       | 2/14/2014  | Carolina Business Interiors               | Equipment            | Office Equipment                | Bldg 900 Renovation-1st Floor    | Capital Projects Fund | 364.56    |
| 02*0430257       | 2/14/2014  | Carolina Business Interiors               | Equipment            | Office Equipment                | Nursing Bldg FF&E - Furniture    | Capital Projects Fund | 4,744.93  |
| 02*0430257       | 2/14/2014  | Carolina Business Interiors               | Supplies & Materials | Office Supplies                 | Palmer Campus                    | Unrestricted Funds    | 2,542.16  |
| 02*0430258       | 2/14/2014  | CDW Government Inc                        | Supplies & Materials | Office Supplies                 | Procurement & Risk Mngmt         | Unrestricted Funds    | 403.91    |
| 02*0430259       | 2/14/2014  | Cengage Learning                          | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 263.59    |
| 02*0430259       | 2/14/2014  | Cengage Learning                          | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 13,839.63 |
| 02*0430261       | 2/14/2014  | Chas Cnty Sheriffs Office                 | Supplies & Materials | Other Supplies                  | Public Safety-M                  | Unrestricted Funds    | 250.00    |
| 02*0430262       | 2/14/2014  | Clear Message Interpreting Service Inc    | Contractual Services | Communicatins Equipt. Repair    | ADA                              | Unrestricted Funds    | 212.50    |
| 02*0430263       | 2/14/2014  | Clegg's Termite and Pest Control          | Contractual Services | Other Contractual Services      | Grounds Maintenance              | Unrestricted Funds    | 858.00    |
| 02*0430263       | 2/14/2014  | Clegg's Termite and Pest Control          | Contractual Services | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds    | 125.00    |
| 02*0430263       | 2/14/2014  | Clegg's Termite and Pest Control          | Contractual Services | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds    | 115.00    |
| 02*0430263       | 2/14/2014  | Clegg's Termite and Pest Control          | Contractual Services | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 95.00     |
| 02*0430263       | 2/14/2014  | Clegg's Termite and Pest Control          | Contractual Services | Other Contractual Services      | Plant Oper & Maint-P             | Unrestricted Funds    | 105.00    |
| 02*0430263       | 2/14/2014  | Clegg's Termite and Pest Control          | Contractual Services | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds    | 90.00     |
| 02*0430264       | 2/14/2014  | CollegeSource, Inc.                       | Contractual Services | Other Contractual Services      | Registrars Office                | Unrestricted Funds    | 3,145.00  |
| 02*0430265       | 2/14/2014  | Colonial Fuel and Lubricant Services      | Contractual Services | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 702.78    |
| 02*0430266       | 2/14/2014  | Commercial Vans                           | Contractual Services | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 2,370.00  |
| 02*0430267       | 2/14/2014  | Compansol                                 | Contractual Services | Education & Trng.Serv.Non-St.   | TRIO: Scholars Network           | Federal Grants        | 3,995.00  |
| 02*0430268       | 2/14/2014  | Crawford Media Services, Inc              | Contractual Services | Education & Trng.Serv.Non-St.   | Film Production                  | Unrestricted Funds    | 150.00    |
| 02*0430269       | 2/14/2014  | Crosby's Seafood #2                       | Purchases for Resale | Purch-F-Resale-Hospitality      | Hospitality/Tourism              | Unrestricted Funds    | 567.23    |
| 02*0430269       | 2/14/2014  | Crosby's Seafood #2                       | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 396.45    |
| 02*0430270       | 2/14/2014  | D & H Distributing Co                     | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 19,715.00 |
| 02*0430271       | 2/14/2014  | Dunbar Armored                            | Contractual Services | Other Contractual Services      | Berkeley Campus                  | Unrestricted Funds    | 273.00    |
| 02*0430271       | 2/14/2014  | Dunbar Armored                            | Contractual Services | Other Contractual Services      | Bookstore - Operating Overhead   | Unrestricted Funds    | 561.00    |
| 02*0430271       | 2/14/2014  | Dunbar Armored                            | Contractual Services | Other Contractual Services      | Business Office-P                | Unrestricted Funds    | 252.00    |
| 02*0430271       | 2/14/2014  | Dunbar Armored                            | Contractual Services | Other Contractual Services      | Continuing Educ - Admin Sup      | Unrestricted Funds    | 273.00    |
| 02*0430271       | 2/14/2014  | Dunbar Armored                            | Contractual Services | Other Contractual Services      | Financial Affairs                | Unrestricted Funds    | 561.00    |
| 02*0430271       | 2/14/2014  | Dunbar Armored                            | Contractual Services | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 144.00    |
| 02*0430272       | 2/14/2014  | Duvall Catering & Event Design            | Contractual Services | Auxiliary Services              | Auxiliary-TTC President          | Unrestricted Funds    | 2,780.27  |
| 02*0430272       | 2/14/2014  | Duvall Catering & Event Design            | Purchases for Resale | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 27,483.57 |
| 02*0430273       | 2/14/2014  | Elsevier, Inc.                            | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 102.68    |
| 02*0430273       | 2/14/2014  | Elsevier, Inc.                            | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 3,698.61  |
| 02*0430274       | 2/14/2014  | Fedex                                     | Contractual Services | Freight-Express Delivery        | Manuf, Ind and Constr Trades     | Unrestricted Funds    | 4.82      |
| 02*0430275       | 2/14/2014  | Filmtools                                 | Equipment            | Non-Cap Equip (\$1000-\$5000)   | Project Assist                   | Federal Grants        | 2,413.35  |
| 02*0430276       | 2/14/2014  | Food Waste Disposal, Llc.                 | Contractual Services | Other Contractual Services      | Dean-Hospitality                 | Unrestricted Funds    | 407.00    |
| 02*0430277       | 2/14/2014  | G Group                                   | Contractual Services | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 7,100.00  |
| 02*0430278       | 2/14/2014  | Growfood Carolina                         | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 59.00     |
| 02*0430279       | 2/14/2014  | Hartman Publishing, Inc.                  | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,272.05  |
| 02*0430280       | 2/14/2014  | Interior Plants by Chaparral Nursery, Llc | Contractual Services | Other Contractual Services      | Dean-Hospitality                 | Unrestricted Funds    | 292.95    |
| 02*0430281       | 2/14/2014  | International Cash Register               | Supplies & Materials | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds    | 431.28    |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee  | Category              | Object                           | Department                       | Source of Funds               | Total    |
|------------------|------------|--|-----------------------|----------------------------------|----------------------------------|-------------------------------|----------|
| 02*0430282       | 2/14/2014  | International Gourmet Foods                      | Purchases for Resale  | Purch-F-Resale-Hospitality       | Hospitality/Tourism              | Unrestricted Funds            | 1,820.88 |
| 02*0430282       | 2/14/2014  | International Gourmet Foods                      | Supplies & Materials  | Food Supplies                    | Hospitality/Tourism              | Unrestricted Funds            | 767.67   |
| 02*0430283       | 2/14/2014  | FRS Charleston                                   | Supplies & Materials  | Education Supplies               | Hospitality/Tourism              | Unrestricted Funds            | 827.61   |
| 02*0430284       | 2/14/2014  | Jay Maxwell's Music by Request                   | Contractual Services  | Other Contractual Services       | Recruiting                       | Unrestricted Funds            | 225.00   |
| 02*0430285       | 2/14/2014  | Johnson Controls                                 | Contractual Services  | General Repair                   | Plant Oper & Maint-M             | Unrestricted Funds            | 373.00   |
| 02*0430286       | 2/14/2014  | Jones and Bartlett Publishers                    | Purchases for Resale  | Purch-F-Resale-Freight           | Bookstore - Purchases for Resale | Unrestricted Funds            | 411.53   |
| 02*0430286       | 2/14/2014  | Jones and Bartlett Publishers                    | Purchases for Resale  | Purch-F-Resale-New Books         | Bookstore - Purchases for Resale | Unrestricted Funds            | 1,028.50 |
| 02*0430287       | 2/14/2014  | Keegan Filion Organic Farm & Market              | Supplies & Materials  | Food Supplies                    | Hospitality/Tourism              | Unrestricted Funds            | 185.17   |
| 02*0430288       | 2/14/2014  | Limehouse Produce Co                             | Purchases for Resale  | Purch-F-Resale-Hospitality       | Hospitality/Tourism              | Unrestricted Funds            | 611.81   |
| 02*0430288       | 2/14/2014  | Limehouse Produce Co                             | Supplies & Materials  | Food Supplies                    | Hospitality/Tourism              | Unrestricted Funds            | 1,299.76 |
| 02*0430289       | 2/14/2014  | Lowcountry Greens                                | Contractual Services  | Other Contractual Services       | Plant Maint Offsite Facilities   | Unrestricted Funds            | 75.00    |
| 02*0430289       | 2/14/2014  | Lowcountry Greens                                | Contractual Services  | Other Contractual Services       | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 100.00   |
| 02*0430289       | 2/14/2014  | Lowcountry Greens                                | Contractual Services  | Utilities                        | Plant Maint Offsite Facilities   | Unrestricted Funds            | 85.00    |
| 02*0430290       | 2/14/2014  | Mansfield Oil Company                            | Supplies & Materials  | Motor Vehicle                    | Motor Vehicles                   | Unrestricted Funds            | 4,045.53 |
| 02*0430291       | 2/14/2014  | Mic Smith Photography LLC                        | Contractual Services  | Prtg.Bndg.Adv.-Commercial        | Marketing Services               | Unrestricted Funds            | 300.00   |
| 02*0430292       | 2/14/2014  | MPS Virginia                                     | Supplies & Materials  | Education Supplies               | Foundation Mini Grants           | Unrestricted Funds            | 2,008.52 |
| 02*0430293       | 2/14/2014  | Mt Pleasant Waterworks                           | Contractual Services  | Utilities                        | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 93.35    |
| 02*0430294       | 2/14/2014  | MUSC - Recycling                                 | Contractual Services  | Other Contractual Services       | Plant Oper & Maint-M             | Unrestricted Funds            | 144.30   |
| 02*0430295       | 2/14/2014  | N Chas Sewer District                            | Contractual Services  | Utilities                        | Plant Oper & Maint-M             | Unrestricted Funds            | 2,084.91 |
| 02*0430296       | 2/14/2014  | Omar's Floorcovering                             | Contractual Services  | General Repair                   | Plant Oper & Maint-M             | Unrestricted Funds            | 9,766.64 |
| 02*0430297       | 2/14/2014  | Phillip Linson                                   | Contractual Services  | Other Contractual Services       | S.C. Film Comm. Grant            | Other State Grants & Programs | 2,490.00 |
| 02*0430298       | 2/14/2014  | Ebsco Publishing                                 | Purchases for Resale  | Purch-F-Resale-Taxable Supplies  | Bookstore - Purchases for Resale | Unrestricted Funds            | 793.60   |
| 02*0430299       | 2/14/2014  | Fedex  | Purchases for Resale  | Purch-F-Resale-Freight           | Bookstore - Purchases for Resale | Unrestricted Funds            | 2,446.40 |
| 02*0430300       | 2/14/2014  | At Home in the Lowcountry Homeschool Association | Travel - In State     | In-State - Registration Fees     | Recruiting                       | Unrestricted Funds            | 125.00   |
| 02*0430307       | 2/14/2014  | Central Michigan University                      | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff                | Unrestricted Funds            | 395.00   |
| 02*0430310       | 2/14/2014  | Dan N Infinger & Associates                      | Contractual Services  | Continuing Educ Instruction      | Manuf, Ind and Constr Trades     | Unrestricted Funds            | 2,800.00 |
| 02*0430312       | 2/14/2014  | Steven C Demby Jr                                | Contractual Services  | Continuing Educ Instruction      | Healthcare                       | Unrestricted Funds            | 2,297.14 |
| 02*0430315       | 2/14/2014  | Global Knowledge Network, Inc.                   | Travel - Out of State | Out-Of-State - Registration Fees | DOL-TAA-SC Accel                 | Federal Grants                | 5,742.75 |
| 02*0430318       | 2/14/2014  | Sarah E Hollingsworth                            | Contractual Services  | Continuing Educ Instruction      | Manuf, Ind and Constr Trades     | Unrestricted Funds            | 600.00   |
| 02*0430320       | 2/14/2014  | Hyatt Regency Jacksonville Riverfront            | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev-VP Student Services     | Unrestricted Funds            | 544.40   |
| 02*0430324       | 2/14/2014  | Materials Management Office                      | Travel - In State     | In-State - Registration Fees     | Prof Dev - Fin & Admin           | Unrestricted Funds            | 110.00   |
| 02*0430326       | 2/14/2014  | Krista L Moloney                                 | Contractual Services  | Continuing Educ Instruction      | Healthcare                       | Unrestricted Funds            | 937.50   |
| 02*0430329       | 2/14/2014  | Nat Educational Opp Center Assoc                 | Travel - Out of State | Out-Of-State - Registration Fees | EOC 00/01                        | Federal Grants                | 600.00   |
| 02*0430330       | 2/14/2014  | Dan Furlong                                      | Travel - In State     | In-State - Registration Fees     | Prof Dev- Info. Technology       | Unrestricted Funds            | 5,397.00 |
| 02*0430332       | 2/14/2014  | Phi Theta Kappa                                  | Contractual Services  | Non-State Travel                 | Student Activities               | Unrestricted Funds            | 5,516.00 |
| 02*0430332       | 2/14/2014  | Phi Theta Kappa                                  | Travel - Out of State | Out-Of-State - Registration Fees | Student Activities               | Unrestricted Funds            | 1,188.00 |
| 02*0430336       | 2/14/2014  | Alan A Saracina                                  | Contractual Services  | Continuing Educ Instruction      | Corporate & IT Training          | Unrestricted Funds            | 630.00   |
| 02*0430337       | 2/14/2014  | SASFAA   | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-VP Student Services     | Unrestricted Funds            | 550.00   |
| 02*0430338       | 2/14/2014  | SCSRT  | Travel - In State     | In-State - Registration Fees     | Prof Dev-Acad Aff                | Unrestricted Funds            | 170.00   |
| 02*0430339       | 2/14/2014  | Conny H Shoultz                                  | Contractual Services  | Continuing Educ Instruction      | Healthcare                       | Unrestricted Funds            | 103.60   |
| 02*0430342       | 2/14/2014  | Trident Technical College                        | Contractual Services  | Non-State Travel                 | Talent Search                    | Federal Grants                | 385.00   |
| 02*0430343       | 2/14/2014  | Trident Technical College                        | Contractual Services  | Non-State Travel                 | TRIO: Scholars Network           | Federal Grants                | 70.00    |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                                | Category             | Object                            | Department                    | Source of Funds       | Total    |
|------------------|------------|--------------------------------------|----------------------|-----------------------------------|-------------------------------|-----------------------|----------|
| 02*0430344       | 2/14/2014  | Trident Technical College            | Contractual Services | Non-State Travel                  | Student Activities            | Unrestricted Funds    | 2,240.00 |
| 02*0430349       | 2/14/2014  | AAA Travel Agency                    | Deposits             | Deposits Held                     | Belize_Rad_2014               | Agency Funds          | 800.00   |
| 02*0430349       | 2/14/2014  | AAA Travel Agency                    | Travel - Foreign     | Foreign Travel-Air Transportation | International Education       | Unrestricted Funds    | 200.00   |
| 02*0430350       | 2/14/2014  | Amer Dental Education Assoc          | Fixed Charges        | Dues and Membership Fees          | Prof Dev-Acad Aff             | Unrestricted Funds    | 125.00   |
| 02*0430351       | 2/14/2014  | Amer Library Assoc                   | Supplies & Materials | Library Books/Maps/Film           | Library Assets                | Unrestricted Funds    | 660.00   |
| 02*0430352       | 2/14/2014  | ASCP - Board of Registry             | Supplies & Materials | Maintenance Supplies              | Medical Laboratory Technology | Unrestricted Funds    | 125.00   |
| 02*0430353       | 2/14/2014  | Berkeley Independent                 | Supplies & Materials | Library Books/Maps/Film           | Library Assets                | Unrestricted Funds    | 55.00    |
| 02*0430354       | 2/14/2014  | The Black Expo                       | Travel - In State    | In-State - Registration Fees      | Recruiting                    | Unrestricted Funds    | 300.00   |
| 02*0430355       | 2/14/2014  | The Charleston Chronicle             | Supplies & Materials | Library Books/Maps/Film           | Library Assets                | Unrestricted Funds    | 120.00   |
| 02*0430356       | 2/14/2014  | Charleston Metro Chamber of Commerce | Supplies & Materials | Auxiliary Supplies                | Auxiliary-TTC President       | Unrestricted Funds    | 100.00   |
| 02*0430357       | 2/14/2014  | Chas Assoc of Legal Assistants       | Fixed Charges        | Dues and Membership Fees          | Prof Dev-Acad Aff             | Unrestricted Funds    | 250.00   |
| 02*0430363       | 2/14/2014  | Nat Educational Opp Center Assoc     | Fixed Charges        | Dues and Membership Fees          | Prof Dev-VP Student Services  | Unrestricted Funds    | 100.00   |
| 02*0430364       | 2/14/2014  | Natl Organization for Human Services | Fixed Charges        | Dues and Membership Fees          | Prof Dev-Acad Aff             | Unrestricted Funds    | 95.00    |
| 02*0430365       | 2/14/2014  | Nexsen Pruet LLC                     | Contractual Services | Legal Services                    | General Inst Expense          | Unrestricted Funds    | 413.05   |
| 02*0430366       | 2/14/2014  | Salem Press Inc                      | Supplies & Materials | Library Books/Maps/Film           | Library Assets                | Unrestricted Funds    | 76.50    |
| 02*0430369       | 2/14/2014  | Trident Technical College Foundation | Payroll Deductions   | AP TTC Foundation                 | Bal Sht Acct                  | Unrestricted Funds    | 4,000.00 |
| 02*0430370       | 2/14/2014  | West Payment Group                   | Supplies & Materials | Library Books/Maps/Film           | Library Assets                | Unrestricted Funds    | 174.79   |
| 02*0430371       | 2/14/2014  | US Dept of Veterans Affairs          | Scholarships         | Financial Aid Expense             | VA Chapter 33                 | Student Aid - Federal | 771.14   |
| 02*0430372       | 2/14/2014  | US Dept of Veterans Affairs          | Scholarships         | Financial Aid Expense             | VA Chapter 33                 | Student Aid - Federal | 426.76   |
| 02*0430373       | 2/14/2014  | US Dept of Veterans Affairs          | Scholarships         | Financial Aid Expense             | VA Chapter 33                 | Student Aid - Federal | 1,469.99 |
| 02*0430374       | 2/14/2014  | US Dept of Veterans Affairs          | Scholarships         | Financial Aid Expense             | VA Chapter 33                 | Student Aid - Federal | 808.56   |
| 02*0430375       | 2/14/2014  | US Dept of Veterans Affairs          | Scholarships         | Financial Aid Expense             | VA Chapter 33                 | Student Aid - Federal | 1,347.60 |
| 02*E0045766      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Networking Svc/Admin          | Unrestricted Funds    | 51.52    |
| 02*E0045767      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Talent Search                 | Federal Grants        | 89.60    |
| 02*E0045768      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Talent Search                 | Federal Grants        | 42.56    |
| 02*E0045769      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Plant Oper & Maint-M          | Unrestricted Funds    | 524.16   |
| 02*E0045770      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | VETERAN'S UPWARD BOUND        | Federal Grants        | 68.32    |
| 02*E0045771      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | EOC 01/02                     | Federal Grants        | 66.08    |
| 02*E0045772      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Networking Svc/Admin          | Unrestricted Funds    | 11.20    |
| 02*E0045773      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Mathematics                   | Unrestricted Funds    | 38.08    |
| 02*E0045774      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Human Services                | Unrestricted Funds    | 169.23   |
| 02*E0045775      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Networking Svc/Admin          | Unrestricted Funds    | 44.80    |
| 02*E0045776      | 2/14/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Networking Svc/Admin          | Unrestricted Funds    | 49.28    |
| 02*E0045777      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Misc. Travel Exp.      | Paralegal                     | Unrestricted Funds    | 14.00    |
| 02*E0045777      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Paralegal                     | Unrestricted Funds    | 30.45    |
| 02*E0045777      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Registration Fees      | Prof Dev-Acad Aff             | Unrestricted Funds    | 280.00   |
| 02*E0045778      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Financial Aid Office          | Unrestricted Funds    | 36.96    |
| 02*E0045779      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | TRIO: Scholars Network        | Federal Grants        | 11.20    |
| 02*E0045780      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Prof Dev-Cont'D Ed            | Unrestricted Funds    | 73.92    |
| 02*E0045781      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Talent Search                 | Federal Grants        | 149.80   |
| 02*E0045782      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | EOC 01/02                     | Federal Grants        | 58.24    |
| 02*E0045783      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Berkeley Campus               | Unrestricted Funds    | 67.20    |
| 02*E0045784      | 2/17/2014  | TTC Employee                         | Travel - In State    | In-State - Priv. Auto Mil.        | Behavioral/Social Sciences    | Unrestricted Funds    | 40.32    |



Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                 | Category              | Object                        | Department                     | Source of Funds               | Total    |
|------------------|------------|-----------------------|-----------------------|-------------------------------|--------------------------------|-------------------------------|----------|
| 02*E0045785      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Medical Laboratory Technology  | Unrestricted Funds            | 65.11    |
| 02*E0045786      | 2/17/2014  | TTC Employee          | Contractual Services  | Telecommunications Services   | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 94.53    |
| 02*E0045786      | 2/17/2014  | TTC Employee          | Supplies & Materials  | Food Supplies                 | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 203.92   |
| 02*E0045786      | 2/17/2014  | TTC Employee          | Supplies & Materials  | Office Supplies               | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 26.88    |
| 02*E0045786      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 134.47   |
| 02*E0045786      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | EEDA-TRECAB                    | Other State Grants & Programs | 148.59   |
| 02*E0045787      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Plant Oper & Maint-B           | Unrestricted Funds            | 49.28    |
| 02*E0045788      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Lodging            | Prof Dev - President           | Unrestricted Funds            | 111.88   |
| 02*E0045788      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Meals              | Prof Dev - President           | Unrestricted Funds            | 25.00    |
| 02*E0045788      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Prof Dev - President           | Unrestricted Funds            | 125.44   |
| 02*E0045789      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | VP - ADVANCEMENT               | Unrestricted Funds            | 38.45    |
| 02*E0045790      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Talent Search                  | Federal Grants                | 240.80   |
| 02*E0045791      | 2/17/2014  | TTC Employee          | Contractual Services  | Catered Meals                 | Offsite Programs               | Unrestricted Funds            | 52.93    |
| 02*E0045791      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Offsite Programs               | Unrestricted Funds            | 166.88   |
| 02*E0045792      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Healthcare                     | Unrestricted Funds            | 29.12    |
| 02*E0045793      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Manuf, Ind and Constr Trades   | Unrestricted Funds            | 72.80    |
| 02*E0045794      | 2/17/2014  | TTC Employee          | Travel - Out of State | Out-Of-State - Lodging        | Prof Dev-Acad Aff              | Unrestricted Funds            | 103.72   |
| 02*E0045794      | 2/17/2014  | TTC Employee          | Travel - Out of State | Out-Of-State - Meals          | Prof Dev-Acad Aff              | Unrestricted Funds            | 32.00    |
| 02*E0045795      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | DOL-TAA-SC Accel               | Federal Grants                | 148.96   |
| 02*E0045795      | 2/17/2014  | TTC Employee          | Travel - Out of State | Non-Deductible Meals          | DOL-TAA-SC Accel               | Federal Grants                | 7.00     |
| 02*E0045796      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Offsite Programs               | Unrestricted Funds            | 325.05   |
| 02*E0045797      | 2/17/2014  | TTC Employee          | Travel - Out of State | Out-Of-State - Lodging        | Prof Dev-Acad Aff              | Unrestricted Funds            | 93.35    |
| 02*E0045797      | 2/17/2014  | TTC Employee          | Travel - Out of State | Out-Of-State - Meals          | Prof Dev-Acad Aff              | Unrestricted Funds            | 32.00    |
| 02*E0045797      | 2/17/2014  | TTC Employee          | Travel - Out of State | Out-Of-state - Priv.Auto Mil. | Prof Dev-Acad Aff              | Unrestricted Funds            | 309.12   |
| 02*E0045798      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Palmer Campus                  | Unrestricted Funds            | 50.73    |
| 02*E0045798      | 2/17/2014  | TTC Employee          | Travel - Out of State | Out-Of-State - Air Transp.    | Prof Dev - President           | Unrestricted Funds            | 471.00   |
| 02*E0045799      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | EOC 01/02                      | Federal Grants                | 58.38    |
| 02*E0045800      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Development                    | Unrestricted Funds            | 80.00    |
| 02*E0045801      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | VP-Continuing Education        | Unrestricted Funds            | 258.72   |
| 02*E0045802      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | EOC 01/02                      | Federal Grants                | 44.36    |
| 02*E0045803      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | Dean-Developmental Studies     | Unrestricted Funds            | 10.08    |
| 02*E0045804      | 2/17/2014  | TTC Employee          | Travel - In State     | In-State - Priv. Auto Mil.    | EOC 01/02                      | Federal Grants                | 133.28   |
| 02*E0045805      | 2/17/2014  | TTC Employee          | Contractual Services  | Continuing Educ Instruction   | Manuf, Ind and Constr Trades   | Unrestricted Funds            | 235.45   |
| 02*E0045806      | 2/17/2014  | TTC Employee          | Contractual Services  | Other Contractual Services    | S.C. Film Comm. Grant          | Other State Grants & Programs | 888.68   |
| 02*E0045806      | 2/17/2014  | TTC Employee          | Contractual Services  | Promotional Services          | S.C. Film Comm. Grant          | Other State Grants & Programs | 596.00   |
| 02*E0045806      | 2/17/2014  | TTC Employee          | Supplies & Materials  | Food Supplies                 | S.C. Film Comm. Grant          | Other State Grants & Programs | 35.42    |
| 02*E0045807      | 2/17/2014  | TTC Employee          | Supplies & Materials  | Education Supplies            | Film Production                | Unrestricted Funds            | 281.75   |
| 02*0430376       | 2/19/2014  | Adcap Network Systems | Supplies & Materials  | Data Processing Supplies      | Nursing Bldg FF&E - IT Equip.  | Capital Projects Fund         | 7,012.15 |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee   | Category             | Object                          | Department                       | Source of Funds       | Total     |
|------------------|------------|---|----------------------|---------------------------------|----------------------------------|-----------------------|-----------|
| 02*0430376       | 2/19/2014  | Adcap Network Systems                               | Supplies & Materials | Pilferable Equip (\$500-\$1000) | Nursing Bldg FF&E - IT Equip.    | Capital Projects Fund | 45,709.95 |
| 02*0430377       | 2/19/2014  | AlSCO   | Contractual Services | Other Contractual Services      | Aircraft Maintenance Tech        | Unrestricted Funds    | 22.10     |
| 02*0430377       | 2/19/2014  | AlSCO   | Contractual Services | Other Contractual Services      | Automotive Technology            | Unrestricted Funds    | 146.90    |
| 02*0430377       | 2/19/2014  | AlSCO   | Contractual Services | Other Contractual Services      | Machine Tool Technology          | Unrestricted Funds    | 44.40     |
| 02*0430377       | 2/19/2014  | AlSCO   | Supplies & Materials | Printing - Commercial           | Print Shop                       | Unrestricted Funds    | 14.80     |
| 02*0430379       | 2/19/2014  | Apple Computer, Inc.                                | Contractual Services | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds    | 214.83    |
| 02*0430380       | 2/19/2014  | AT&T Advertising & Publishing<br>Attn: Tomalyn Hall | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 791.40    |
| 02*0430381       | 2/19/2014  | BCD RTMA TriCounty Link                             | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 280.00    |
| 02*0430382       | 2/19/2014  | Bonitz Flooring Group                               | Contractual Services | Other Contractual Services      | Palmer Campus                    | Unrestricted Funds    | 7,537.00  |
| 02*0430383       | 2/19/2014  | PartnerShip   | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 8,180.15  |
| 02*0430384       | 2/19/2014  | Pearce & Pearce                                     | Fixed Charges        | Insurance-State                 | Insurance                        | Unrestricted Funds    | 3,677.40  |
| 02*0430385       | 2/19/2014  | R & G Plumbing & Sewer Services<br>Inc              | Contractual Services | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 1,165.00  |
| 02*0430386       | 2/19/2014  | Sears Contract Sales                                | Supplies & Materials | Office Supplies                 | Plant Oper & Maint-B             | Unrestricted Funds    | 560.36    |
| 02*0430387       | 2/19/2014  | Staples Business Advantage                          | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 767.23    |
| 02*0430388       | 2/19/2014  | Taylor & Francis Group, LLC                         | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 35.30     |
| 02*0430388       | 2/19/2014  | Taylor & Francis Group, LLC                         | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,429.20  |
| 02*0430389       | 2/19/2014  | Thermos LLC   | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,510.20  |
| 02*0430391       | 2/19/2014  | University Frames, Inc.                             | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 157.50    |
| 02*0430392       | 2/19/2014  | W H Platts Co                                       | Contractual Services | Other Contractual Services      | Nursing Bldg FF&E - AV Equip.    | Capital Projects Fund | 28,000.00 |
| 02*0430392       | 2/19/2014  | W H Platts Co                                       | Equipment            | Photographic & Audio-Visual     | Nursing Bldg FF&E - AV Equip.    | Capital Projects Fund | 15,280.06 |
| 02*0430393       | 2/19/2014  | Wards Natural Science                               | Equipment            | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg - FF&E Science Eq   | Capital Projects Fund | 435.00    |
| 02*0430393       | 2/19/2014  | Wards Natural Science                               | Supplies & Materials | Education Supplies              | Nursing Bldg - FF&E Science Eq   | Capital Projects Fund | 1,165.38  |
| 02*0430394       | 2/19/2014  | Wescosa Florida Inc                                 | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 684.66    |
| 02*0430395       | 2/19/2014  | West Locating Service, Inc.                         | Contractual Services | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 225.00    |
| 02*0430397       | 2/19/2014  | Young Office  | Equipment            | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg FF&E - Furniture    | Capital Projects Fund | 20,279.40 |
| 02*0430397       | 2/19/2014  | Young Office  | Supplies & Materials | Office Supplies                 | Nursing Bldg FF&E - Furniture    | Capital Projects Fund | 2,611.02  |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Contractual Services | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds    | 39.06     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Contractual Services | Other Contractual Services      | Student Activities               | Unrestricted Funds    | 13.02     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Aircraft Maintenance Tech        | Unrestricted Funds    | 61.56     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Dental Hygiene                   | Unrestricted Funds    | 45.57     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Emergency Medical Technology     | Unrestricted Funds    | 3.26      |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Environmental Sciences           | Unrestricted Funds    | 39.06     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Healthcare                       | Unrestricted Funds    | 39.06     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Manuf, Ind and Constr Trades     | Unrestricted Funds    | 87.89     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Respiratory Care                 | Unrestricted Funds    | 9.77      |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Veterinary Technology            | Unrestricted Funds    | 38.88     |
| 02*0430398       | 2/19/2014  | Airgas USA, LLC.                                    | Supplies & Materials | Education Supplies              | Welding Technology               | Unrestricted Funds    | 416.64    |
| 02*0430399       | 2/19/2014  | Cactus Car Wash                                     | Supplies & Materials | Motor Vehicle                   | Motor Vehicles                   | Unrestricted Funds    | 35.90     |
| 02*0430400       | 2/19/2014  | Carolina Center for Occup Hlth                      | Contractual Services | Medical And Health Services     | Nursing                          | Unrestricted Funds    | 478.00    |
| 02*0430401       | 2/19/2014  | Cengage Learning                                    | Purchases for Resale | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 9.69      |
| 02*0430401       | 2/19/2014  | Cengage Learning                                    | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 162.00    |
| 02*0430402       | 2/19/2014  | Chas Cnty Sheriffs Office                           | Supplies & Materials | Other Supplies                  | Public Safety-M                  | Unrestricted Funds    | 150.00    |
| 02*0430403       | 2/19/2014  | Clark-Powell Addociates Inc                         | Contractual Services | Other Contractual Services      | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund | 74,480.00 |
| 02*0430403       | 2/19/2014  | Clark-Powell Addociates Inc                         | Equipment            | Photographic & Audio-Visual     | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund | 15,565.41 |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                                  | Category             | Object                          | Department                       | Source of Funds       | Total     |
|------------------|------------|--|----------------------|---------------------------------|----------------------------------|-----------------------|-----------|
| 02*0430404       | 2/19/2014  | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair    | ADA                              | Unrestricted Funds    | 6,745.00  |
| 02*0430405       | 2/19/2014  | CodeLynx LLC                           | Contractual Services | Other Contractual Services      | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 320.93    |
| 02*0430405       | 2/19/2014  | CodeLynx LLC                           | Supplies & Materials | Data Processing Supplies        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 1,462.23  |
| 02*0430406       | 2/19/2014  | Crosby's Seafood #2                    | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 81.59     |
| 02*0430407       | 2/19/2014  | Data Network Solutions                 | Contractual Services | Data Processing Serv.-Other     | DOL-TAA-SC Accel                 | Federal Grants        | 21,755.78 |
| 02*0430407       | 2/19/2014  | Data Network Solutions                 | Contractual Services | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds    | 12,950.00 |
| 02*0430407       | 2/19/2014  | Data Network Solutions                 | Equipment            | Data Processing                 | Project Assist                   | Federal Grants        | 60,001.73 |
| 02*0430408       | 2/19/2014  | Dexon Computer Inc                     | Supplies & Materials | Data Processing Supplies        | Nursing Bldg FF&E - IT Equip.    | Capital Projects Fund | 5,900.00  |
| 02*0430409       | 2/19/2014  | Duvall Catering & Event Design         | Contractual Services | Auxiliary Services              | Auxiliary-TTC President          | Unrestricted Funds    | 1,548.95  |
| 02*0430409       | 2/19/2014  | Duvall Catering & Event Design         | Purchases for Resale | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 6,762.97  |
| 02*0430409       | 2/19/2014  | Duvall Catering & Event Design         | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 67.50     |
| 02*0430410       | 2/19/2014  | Eclinicalweb                           | Contractual Services | Other Contractual Services      | Healthcare                       | Unrestricted Funds    | 350.00    |
| 02*0430411       | 2/19/2014  | Elsevier, Inc.                         | Purchases for Resale | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,199.00  |
| 02*0430412       | 2/19/2014  | Enterprise Rent A Car                  | Contractual Services | Rental Vehicles                 | General Inst Expense             | Unrestricted Funds    | 98.74     |
| 02*0430413       | 2/19/2014  | Fedex                                  | Contractual Services | Freight-Express Delivery        | Dean-Allied Health               | Unrestricted Funds    | 40.13     |
| 02*0430413       | 2/19/2014  | Fedex                                  | Contractual Services | Freight-Express Delivery        | Film Production                  | Unrestricted Funds    | 15.33     |
| 02*0430413       | 2/19/2014  | Fedex                                  | Contractual Services | Freight-Express Delivery        | Financial Affairs                | Unrestricted Funds    | 6.23      |
| 02*0430413       | 2/19/2014  | Fedex                                  | Contractual Services | Freight-Express Delivery        | Healthcare                       | Unrestricted Funds    | 3.57      |
| 02*0430413       | 2/19/2014  | Fedex                                  | Contractual Services | Freight-Express Delivery        | Manuf, Ind and Constr Trades     | Unrestricted Funds    | 7.12      |
| 02*0430414       | 2/19/2014  | Freeman Graphic Systems                | Fixed Charges        | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 1,671.83  |
| 02*0430415       | 2/19/2014  | FRS Charleston                         | Supplies & Materials | Education Supplies              | Hospitality/Tourism              | Unrestricted Funds    | 78.01     |
| 02*0430416       | 2/19/2014  | GCA Education Services                 | Contractual Services | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds    | 903.00    |
| 02*0430417       | 2/19/2014  | Getinge USA Inc                        | Contractual Services | Other Contractual Services      | Biological Sciences              | Unrestricted Funds    | 1,722.00  |
| 02*0430418       | 2/19/2014  | Kardex Remstar Llc                     | Equipment            | Educational                     | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund | 64,052.77 |
| 02*0430419       | 2/19/2014  | Konica Minolta Business Solutions      | Fixed Charges        | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 402.26    |
| 02*0430420       | 2/19/2014  | Lexis Nexis                            | Supplies & Materials | Instructional Materials         | Development                      | Unrestricted Funds    | 348.64    |
| 02*0430421       | 2/19/2014  | Limehouse Produce Co                   | Supplies & Materials | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 498.49    |
| 02*0430422       | 2/19/2014  | Logical Operations, Inc.               | Supplies & Materials | Education Supplies              | Corporate & IT Training          | Unrestricted Funds    | 286.04    |
| 02*0430423       | 2/19/2014  | Low Country Target Mailing             | Contractual Services | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 502.50    |
| 02*0430424       | 2/19/2014  | Metal Trades Inc                       | Contractual Services | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds    | 1,020.02  |
| 02*0430425       | 2/19/2014  | Mirion Technologies (GDS) Inc          | Purchases for Resale | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 169.60    |
| 02*0430425       | 2/19/2014  | Mirion Technologies (GDS) Inc          | Supplies & Materials | Education Supplies              | Veterinary Technology            | Unrestricted Funds    | 48.10     |
| 02*0430426       | 2/19/2014  | Airgas USA, LLC.                       | Fixed Charges        | Rental-Other                    | Student Activities               | Unrestricted Funds    | 37.33     |
| 02*0430427       | 2/19/2014  | Clear Message Interpreting Service Inc | Contractual Services | Communicatins Equipt. Repair    | ADA                              | Unrestricted Funds    | 595.00    |
| 02*0430428       | 2/19/2014  | American Trainco                       | Travel - In State    | In-State - Registration Fees    | Prof Dev - President             | Unrestricted Funds    | 990.00    |
| 02*0430429       | 2/19/2014  | Christina E Arnoldi                    | Contractual Services | Continuing Educ Instruction     | Corporate & IT Training          | Unrestricted Funds    | 70.00     |
| 02*0430430       | 2/19/2014  | Buford L Bost III                      | Contractual Services | Continuing Educ Instruction     | Healthcare                       | Unrestricted Funds    | 714.28    |
| 02*0430431       | 2/19/2014  | Thomas Bremenour                       | Contractual Services | Continuing Educ Instruction     | Corporate & IT Training          | Unrestricted Funds    | 1,280.00  |
| 02*0430432       | 2/19/2014  | Chocklett Environmental Services       | Contractual Services | Continuing Educ Instruction     | Manuf, Ind and Constr Trades     | Unrestricted Funds    | 3,786.00  |
| 02*0430433       | 2/19/2014  | Joseph A Conti                         | Contractual Services | Continuing Educ Instruction     | Corporate & IT Training          | Unrestricted Funds    | 105.00    |
| 02*0430434       | 2/19/2014  | Christine M DeCocker                   | Contractual Services | Continuing Educ Instruction     | Corporate & IT Training          | Unrestricted Funds    | 255.00    |
| 02*0430435       | 2/19/2014  | Steven C Demby Jr                      | Contractual Services | Continuing Educ Instruction     | Healthcare                       | Unrestricted Funds    | 607.14    |
| 02*0430436       | 2/19/2014  | Education to Go, Inc.                  | Contractual Services | Continuing Educ Instruction     | Personal Enrch & Spec Projects   | Unrestricted Funds    | 67.25     |
| 02*0430437       | 2/19/2014  | Learn Tech Llc                         | Contractual Services | Continuing Educ Instruction     | Manuf, Ind and Constr Trades     | Unrestricted Funds    | 25,738.04 |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                           | Category                        | Object                       | Department                     | Source of Funds               | Total      |
|------------------|------------|---------------------------------|---------------------------------|------------------------------|--------------------------------|-------------------------------|------------|
| 02*0430438       | 2/19/2014  | Lowcountry Regional Ems Council | Supplies & Materials            | Education Supplies           | Healthcare                     | Unrestricted Funds            | 21.00      |
| 02*0430439       | 2/19/2014  | Matthew F Marous                | Contractual Services            | Continuing Educ Instruction  | Healthcare                     | Unrestricted Funds            | 500.00     |
| 02*0430440       | 2/19/2014  | Krista L Moloney                | Contractual Services            | Continuing Educ Instruction  | Healthcare                     | Unrestricted Funds            | 1,297.50   |
| 02*0430441       | 2/19/2014  | Annie Lee Sallee                | Contractual Services            | Continuing Educ Instruction  | Healthcare                     | Unrestricted Funds            | 211.60     |
| 02*0430442       | 2/19/2014  | SC EMS Network, Inc.            | Travel - In State               | In-State - Registration Fees | Prof Dev-Acad Aff              | Unrestricted Funds            | 225.00     |
| 02*0430443       | 2/19/2014  | SCAGPO                          | Travel - In State               | In-State - Registration Fees | Prof Dev - Fin & Admin         | Unrestricted Funds            | 45.00      |
| 02*0430444       | 2/19/2014  | Trident Technical College       | Contractual Services            | Non-State Travel             | Talent Search                  | Federal Grants                | 400.68     |
| 02*0430445       | 2/19/2014  | Angela Webb                     | Contractual Services            | Continuing Educ Instruction  | Personal Enrch & Spec Projects | Unrestricted Funds            | 150.00     |
| 02*0430446       | 2/19/2014  | American Trainco                | Travel - In State               | In-State - Registration Fees | Prof Dev - President           | Unrestricted Funds            | 990.00     |
| 02*0430447       | 2/19/2014  | SC EMS Network, Inc.            | Travel - In State               | In-State - Registration Fees | Prof Dev-Acad Aff              | Unrestricted Funds            | 225.00     |
| 02*0430448       | 2/19/2014  | Easylink Svcs                   | Contractual Services            | Other Professional Services  | Bookstore - Operating Overhead | Unrestricted Funds            | 50.00      |
| 02*0430449       | 2/19/2014  | EURO American Tours             | Travel - Foreign                | Foreign Travel-Lodging       | International Education        | Unrestricted Funds            | 7,000.00   |
| 02*0430450       | 2/19/2014  | Event Works                     | Supplies & Materials            | Auxiliary Supplies           | Auxiliary-TTC President        | Unrestricted Funds            | 244.68     |
| 02*0430451       | 2/19/2014  | SC Department of Education      | Supplies & Materials            | Purchasing Card              | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 108.69     |
| 02*0430451       | 2/19/2014  | SC Department of Education      | Travel - In State               | In-State - Lodging           | EEDA-TREC Trident Reg Edu Cntr | Other State Grants & Programs | 60.00      |
| 02*0430452       | 2/19/2014  | SC Retirement System            | Payroll Benefits Employer Match | AP Opt Retire-Emplr Share    | Bal Sht Acct                   | Unrestricted Funds            | 62,846.33  |
| 02*0430452       | 2/19/2014  | SC Retirement System            | Payroll Withholdings            | AP Police Retirement         | Bal Sht Acct                   | Unrestricted Funds            | 31,735.02  |
| 02*0430452       | 2/19/2014  | SC Retirement System            | Payroll Withholdings            | AP State Retirement          | Bal Sht Acct                   | Unrestricted Funds            | 743,638.20 |
| 02*0994257       | 2/19/2014  | Erik R. Carmel                  | Contractual Services            | Continuing Educ Instruction  | Personal Enrch & Spec Projects | Unrestricted Funds            | 55.00      |
| 02*0994258       | 2/19/2014  | Marvin Dale Cox                 | Contractual Services            | Continuing Educ Instruction  | Corporate & IT Training        | Unrestricted Funds            | 800.00     |
| 02*0994259       | 2/19/2014  | Sarah E Hollingsworth           | Contractual Services            | Continuing Educ Instruction  | Manuf, Ind and Constr Trades   | Unrestricted Funds            | 720.00     |
| 02*0994260       | 2/19/2014  | Trident Technical College       | Scholarships                    | Student - Tuition            | Upwardbound-Math/Sci           | Federal Grants                | 2,040.00   |
| 02*E0045808      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | DOL-TAA-SC Accel               | Federal Grants                | 123.20     |
| 02*E0045808      | 2/19/2014  | TTC Employee                    | Travel - Out of State           | Non-Deductible Meals         | DOL-TAA-SC Accel               | Federal Grants                | 7.00       |
| 02*E0045809      | 2/19/2014  | TTC Employee                    | Travel - Out of State           | Out-Of-State - Air Transp.   | VETERAN'S UPWARD BOUND         | Federal Grants                | 278.50     |
| 02*E0045810      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Business                       | Unrestricted Funds            | 15.68      |
| 02*E0045811      | 2/19/2014  | TTC Employee                    | Travel - Out of State           | Out-Of-State - Lodging       | TRIO: Scholars Network         | Federal Grants                | 143.75     |
| 02*E0045812      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Mathematics                    | Unrestricted Funds            | 50.96      |
| 02*E0045813      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Networking Svc/Admin           | Unrestricted Funds            | 62.72      |
| 02*E0045814      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Speech-Foreign Languages       | Unrestricted Funds            | 36.40      |
| 02*E0045815      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | English and Journalism         | Unrestricted Funds            | 67.20      |
| 02*E0045817      | 2/19/2014  | TTC Employee                    | Travel - Out of State           | Out-Of-State - Air Transp.   | Prof Dev - Fin & Admin         | Unrestricted Funds            | 614.00     |
| 02*E0045818      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Talent Search                  | Federal Grants                | 123.20     |
| 02*E0045819      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Telephone-M                    | Unrestricted Funds            | 150.08     |
| 02*E0045820      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Development                    | Unrestricted Funds            | 34.16      |
| 02*E0045821      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | VP-Continuing Education        | Unrestricted Funds            | 55.44      |
| 02*E0045822      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Prof Dev - Fin & Admin         | Unrestricted Funds            | 456.96     |
| 02*E0045823      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Lodging           | Prof Dev - President           | Unrestricted Funds            | 208.08     |
| 02*E0045823      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Meals             | Prof Dev - President           | Unrestricted Funds            | 43.00      |
| 02*E0045823      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Prof Dev - President           | Unrestricted Funds            | 128.80     |
| 02*E0045824      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Prof Dev - Fin & Admin         | Unrestricted Funds            | 123.20     |
| 02*E0045825      | 2/19/2014  | TTC Employee                    | Travel - In State               | In-State - Priv. Auto Mil.   | Berkeley Campus                | Unrestricted Funds            | 143.89     |
| 02*E0045826      | 2/19/2014  | TTC Employee                    | Supplies & Materials            | Auxiliary Supplies           | Auxiliary-TTC President        | Unrestricted Funds            | 350.00     |
| 02*E0045827      | 2/19/2014  | TTC Employee                    | Supplies & Materials            | Auxiliary Supplies           | Auxiliary-TTC President        | Unrestricted Funds            | 269.78     |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                                   | Category             | Object                           | Department                       | Source of Funds       | Total     |
|------------------|------------|---|----------------------|----------------------------------|----------------------------------|-----------------------|-----------|
| 02*E0045827      | 2/19/2014  | TTC Employee                            | Supplies & Materials | Office Supplies                  | President's Office               | Unrestricted Funds    | 75.93     |
| 02*0994261       | 2/20/2014  | Alternative Staffing                    | Contractual Services | Other Contractual Services       | Grounds Maintenance              | Unrestricted Funds    | 1,376.32  |
| 02*0994261       | 2/20/2014  | Alternative Staffing                    | Contractual Services | Temporary Services               | Bookstore - Operating Overhead   | Unrestricted Funds    | 17,222.50 |
| 02*0994261       | 2/20/2014  | Alternative Staffing                    | Contractual Services | Temporary Services               | Business Office-M                | Unrestricted Funds    | 1,277.75  |
| 02*0994261       | 2/20/2014  | Alternative Staffing                    | Contractual Services | Temporary Services               | Equip & Supply Contr             | Unrestricted Funds    | 3,428.25  |
| 02*0994261       | 2/20/2014  | Alternative Staffing                    | Contractual Services | Temporary Services               | Financial Affairs                | Unrestricted Funds    | 470.75    |
| 02*0994263       | 2/21/2014  | Unifirst Corporation                    | Contractual Services | Temporary Services               | Horticultural Technologies       | Unrestricted Funds    | 155.61    |
| 02*0994263       | 2/21/2014  | Unifirst Corporation                    | Contractual Services | Whld.Janitorial & Security       | Plant Oper & Maint-M             | Unrestricted Funds    | 690.39    |
| 02*0994264       | 2/21/2014  | South Carolina Moneyplus                | Payroll Deductions   | AP Dependent Care                | Bal Sht Acct                     | Unrestricted Funds    | 2,299.89  |
| 02*0994264       | 2/21/2014  | South Carolina Moneyplus                | Payroll Deductions   | AP Heath Savings Account         | Bal Sht Acct                     | Unrestricted Funds    | 2,763.32  |
| 02*0994264       | 2/21/2014  | South Carolina Moneyplus                | Payroll Deductions   | AP Medical Spending              | Bal Sht Acct                     | Unrestricted Funds    | 16,988.65 |
| 02*0994265       | 2/24/2014  | TIAA-CREF as agent for JPM              | Payroll Withholdings | AP TIAA Optional Retire          | Bal Sht Acct                     | Unrestricted Funds    | 40,073.38 |
| 02*0430454       | 2/26/2014  | Berkeley County Family Court            | Payroll Deductions   | AP Family Court Levy             | Bal Sht Acct                     | Unrestricted Funds    | 1,105.65  |
| 02*0430455       | 2/26/2014  | Dorchester County Family Court          | Payroll Deductions   | AP Family Court Levy             | Bal Sht Acct                     | Unrestricted Funds    | 364.35    |
| 02*0430456       | 2/26/2014  | James M. Wyman, Trustee                 | Payroll Deductions   | AP Chapter 13 Bankrupt           | Bal Sht Acct                     | Unrestricted Funds    | 2,147.50  |
| 02*0430457       | 2/26/2014  | Michigan St Disbursement Unit (MiSDU)   | Payroll Deductions   | AP Family Court Levy             | Bal Sht Acct                     | Unrestricted Funds    | 506.50    |
| 02*0430458       | 2/26/2014  | SC Dept of Revenue                      | Payroll Deductions   | AP State Levy                    | Bal Sht Acct                     | Unrestricted Funds    | 1,068.92  |
| 02*0430459       | 2/26/2014  | SC State Education Assistance Authority | Payroll Deductions   | AP Misc Deductions               | Bal Sht Acct                     | Unrestricted Funds    | 274.35    |
| 02*0430460       | 2/26/2014  | SC State Employees Assoc                | Payroll Deductions   | AP St Emp Assoc                  | Bal Sht Acct                     | Unrestricted Funds    | 90.00     |
| 02*0430461       | 2/26/2014  | Treasurer of Virginia                   | Payroll Deductions   | AP Family Court Levy             | Bal Sht Acct                     | Unrestricted Funds    | 564.00    |
| 02*0430462       | 2/26/2014  | Trident Technical College Foundation    | Payroll Deductions   | AP TTC Foundation                | Bal Sht Acct                     | Unrestricted Funds    | 652.78    |
| 02*0430463       | 2/26/2014  | Trident Technical College Foundation    | Payroll Deductions   | AP TTC Foundation                | Bal Sht Acct                     | Unrestricted Funds    | 4,721.80  |
| 02*0430464       | 2/26/2014  | Trident United Way                      | Payroll Deductions   | AP United Way                    | Bal Sht Acct                     | Unrestricted Funds    | 3,266.64  |
| 02*0430465       | 2/26/2014  | Windham Professionals Inc               | Payroll Deductions   | AP Misc Deductions               | Bal Sht Acct                     | Unrestricted Funds    | 260.16    |
| 02*0430466       | 2/26/2014  | Allied Crawford                         | Supplies & Materials | Education Supplies               | Welding Technology               | Unrestricted Funds    | 2,310.94  |
| 02*0430467       | 2/26/2014  | Alsco                                   | Contractual Services | Other Contractual Services       | Aircraft Maintenance Tech        | Unrestricted Funds    | 7.37      |
| 02*0430467       | 2/26/2014  | Alsco                                   | Contractual Services | Other Contractual Services       | Hospitality/Tourism              | Unrestricted Funds    | 481.80    |
| 02*0430467       | 2/26/2014  | Alsco                                   | Purchases for Resale | Purch-F-Resale-Auxiliary         | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 577.22    |
| 02*0430468       | 2/26/2014  | AT&T                                    | Contractual Services | Data Processing Serv.-Other      | Telephone-M                      | Unrestricted Funds    | 180.13    |
| 02*0430469       | 2/26/2014  | Berkeley County Treasurer               | Contractual Services | Utilities                        | Plant Oper & Maint-B             | Unrestricted Funds    | 1,560.00  |
| 02*0430470       | 2/26/2014  | Berkeley Propane Company                | Contractual Services | Utilities                        | Plant Oper & Maint-B             | Unrestricted Funds    | 415.38    |
| 02*0430471       | 2/26/2014  | Bill's Liquor & Fine Wine               | Supplies & Materials | Food Supplies                    | Hospitality/Tourism              | Unrestricted Funds    | 671.28    |
| 02*0430472       | 2/26/2014  | Bootjack Inc                            | Supplies & Materials | Clothing Supplies                | Plant Oper & Maint-M             | Unrestricted Funds    | 266.19    |
| 02*0430473       | 2/26/2014  | Bridgeway Solutions Inc                 | Equipment            | Data Processing                  | Nursing Bldg FF&E - General Eq   | Capital Projects Fund | 4,309.44  |
| 02*0430474       | 2/26/2014  | Line Equipment Sales Co                 | Supplies & Materials | Education Supplies               | Electrical Line Worker Program   | Unrestricted Funds    | 2,433.29  |
| 02*0430475       | 2/26/2014  | McGraw Hill Companies                   | Purchases for Resale | Purch-F-Resale-New Books         | Bookstore - Purchases for Resale | Unrestricted Funds    | 6,162.85  |
| 02*0430476       | 2/26/2014  | OCLC Inc                                | Fixed Charges        | Rental - Data Process. Equip.    | Library Operations-M             | Unrestricted Funds    | 670.56    |
| 02*0430477       | 2/26/2014  | OGIO International, Inc                 | Purchases for Resale | Purch-F-Resale-Freight           | Bookstore - Purchases for Resale | Unrestricted Funds    | 455.62    |
| 02*0430477       | 2/26/2014  | OGIO International, Inc                 | Purchases for Resale | Purch-F-Resale-Taxable Supplies  | Bookstore - Purchases for Resale | Unrestricted Funds    | 7,467.25  |
| 02*0430478       | 2/26/2014  | Palmetto Distributors                   | Supplies & Materials | Munitions-Targets & Law Enf Supp | Public Safety-M                  | Unrestricted Funds    | 1,302.00  |
| 02*0430479       | 2/26/2014  | Performance Foodservice                 | Supplies & Materials | Food Supplies                    | Hospitality/Tourism              | Unrestricted Funds    | 3,324.51  |
| 02*0430480       | 2/26/2014  | Pollock Financial Inc                   | Fixed Charges        | Rental - Photocopy Equip.        | Print Shop                       | Unrestricted Funds    | 639.77    |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee   | Category               | Object                          | Department                       | Source of Funds               | Total      |
|------------------|------------|---|------------------------|---------------------------------|----------------------------------|-------------------------------|------------|
| 02*0430481       | 2/26/2014  | Port City Paper                                       | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 707.97     |
| 02*0430482       | 2/26/2014  | QuickSeries Publishing Inc.                           | Supplies & Materials   | Office Supplies                 | VETERAN'S UPWARD BOUND           | Federal Grants                | 2,303.05   |
| 02*0430483       | 2/26/2014  | SC Electric & Gas Co                                  | Contractual Services   | Utilities                       | Plant Oper & Maint-P             | Unrestricted Funds            | 26,927.20  |
| 02*0430483       | 2/26/2014  | SC Electric & Gas Co                                  | Contractual Services   | Utilities                       | Summerville Trolley Site         | Unrestricted Funds            | 4,313.69   |
| 02*0430484       | 2/26/2014  | Sonitrol Security Systems of                          | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds            | 40.00      |
| 02*0430485       | 2/26/2014  | State Board for Technical and Comprehensive Education | Supplies & Materials   | Instructional Materials         | Aeronautical Training            | Unrestricted Funds            | 9,798.64   |
| 02*0430486       | 2/26/2014  | State of SC Division of Insurance Services            | Fixed Charges          | Insurance-State                 | Insurance                        | Unrestricted Funds            | 4,140.20   |
| 02*0430487       | 2/26/2014  | Suburban Propane                                      | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds            | 490.52     |
| 02*0430488       | 2/26/2014  | Sweetbay Produce & Nursery                            | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 55.00      |
| 02*0430489       | 2/26/2014  | Thyssenkrupp Elevator Corporation                     | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds            | 601.92     |
| 02*0430489       | 2/26/2014  | Thyssenkrupp Elevator Corporation                     | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds            | 150.48     |
| 02*0430490       | 2/26/2014  | United Parcel   | Contractual Services   | Other Contractual Services      | Postage & Freight                | Unrestricted Funds            | 22.60      |
| 02*0430491       | 2/26/2014  | United Parcel   | Contractual Services   | Other Contractual Services      | Postage & Freight                | Unrestricted Funds            | 13.66      |
| 02*0430492       | 2/26/2014  | US Foodservice  | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 770.31     |
| 02*0430493       | 2/26/2014  | VWR International                                     | Supplies & Materials   | Education Supplies              | Physical Science-General         | Unrestricted Funds            | 277.95     |
| 02*0430494       | 2/26/2014  | WEZL Radio  | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 842.00     |
| 02*0430495       | 2/26/2014  | WRFQ Radio  | Contractual Services   | Other Contractual Services      | Marketing Services               | Unrestricted Funds            | 802.00     |
| 02*0430496       | 2/26/2014  | WSCC-FM   | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 686.00     |
| 02*0430497       | 2/26/2014  | WXLY  | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 700.00     |
| 02*0430498       | 2/26/2014  | Xerox Corporation                                     | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds            | 1,614.22   |
| 02*0430498       | 2/26/2014  | Xerox Corporation                                     | Supplies & Materials   | Printing - Commercial           | VP-Acad Affairs Alloc Costs      | Unrestricted Funds            | 133.26     |
| 02*0430499       | 2/26/2014  | Xerox Corporation                                     | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds            | 1,953.32   |
| 02*0430500       | 2/26/2014  | AT&T  | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds            | 6,000.44   |
| 02*0430501       | 2/26/2014  | Airgas USA, LLC.                                      | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds            | 27.50      |
| 02*0430501       | 2/26/2014  | Airgas USA, LLC.                                      | Fixed Charges          | Rental-Other                    | Student Activities               | Unrestricted Funds            | 88.39      |
| 02*0430501       | 2/26/2014  | Airgas USA, LLC.                                      | Supplies & Materials   | Education Supplies              | Welding Technology               | Unrestricted Funds            | 304.20     |
| 02*0430502       | 2/26/2014  | Calumet Photographic Inc                              | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 444.62     |
| 02*0430503       | 2/26/2014  | CARTA   | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 20,538.00  |
| 02*0430504       | 2/26/2014  | CDW Government Inc                                    | Contractual Services   | Data Processing Serv.-Other     | Networking Services Academic     | Unrestricted Funds            | 2,387.56   |
| 02*0430504       | 2/26/2014  | CDW Government Inc                                    | Contractual Services   | Data Processing Serv.-Other     | Networking Svc/Admin             | Unrestricted Funds            | 3,581.27   |
| 02*0430505       | 2/26/2014  | The Charleston Chronicle                              | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Personnel Services               | Unrestricted Funds            | 600.00     |
| 02*0430506       | 2/26/2014  | Charleston County School District                     | Contractual Services   | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds            | 2,400.00   |
| 02*0430507       | 2/26/2014  | Charleston Water Systems                              | Contractual Services   | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds            | 6,183.13   |
| 02*0430508       | 2/26/2014  | Chas Cnty Radio Comm                                  | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds            | 5,130.00   |
| 02*0430509       | 2/26/2014  | Chef Works  | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds            | 14.95      |
| 02*0430509       | 2/26/2014  | Chef Works  | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 155.76     |
| 02*0430510       | 2/26/2014  | China Construction America of South Carolina Inc      | Permanent Improvements | Reno. Of Build. And Add. Int.   | Nursing/Science Bldg.            | Capital Projects Fund         | 530,836.75 |
| 02*0430511       | 2/26/2014  | Clark-Powell Addociates Inc                           | Equipment              | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund         | 12,580.00  |
| 02*0430511       | 2/26/2014  | Clark-Powell Addociates Inc                           | Supplies & Materials   | Data Processing Supplies        | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund         | 849.71     |
| 02*0430512       | 2/26/2014  | Clark-Powell Addociates Inc                           | Equipment              | Photographic & Audio-Visual     | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund         | 440.51     |
| 02*0430513       | 2/26/2014  | Columbia Film Society                                 | Contractual Services   | Other Contractual Services      | S.C. Film Comm. Grant            | Other State Grants & Programs | 1,500.00   |
| 02*0430514       | 2/26/2014  | Comcast Cable Corp                                    | Contractual Services   | Other Contractual Services      | Marketing Services               | Unrestricted Funds            | 93.47      |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                             | Category               | Object                          | Department                       | Source of Funds               | Total     |
|------------------|------------|-----------------------------------|------------------------|---------------------------------|----------------------------------|-------------------------------|-----------|
| 02*0430515       | 2/26/2014  | Compansol                         | Contractual Services   | Other Professional Services     | VETERAN'S UPWARD BOUND           | Federal Grants                | 299.85    |
| 02*0430516       | 2/26/2014  | CPI Training Solutions Inc        | Supplies & Materials   | Education Supplies              | Corporate & IT Training          | Unrestricted Funds            | 165.80    |
| 02*0430517       | 2/26/2014  | Crawford Media Services, Inc      | Contractual Services   | Education & Trng.Serv.Non-St.   | Film Production                  | Unrestricted Funds            | 424.00    |
| 02*0430518       | 2/26/2014  | Crosby's Seafood #2               | Purchases for Resale   | Purch-F-Resale-Hospitality      | Hospitality/Tourism              | Unrestricted Funds            | 351.02    |
| 02*0430518       | 2/26/2014  | Crosby's Seafood #2               | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 221.48    |
| 02*0430519       | 2/26/2014  | Dell Marketing LP                 | Contractual Services   | Other Contractual Services      | Telephone-M                      | Unrestricted Funds            | 18,554.46 |
| 02*0430520       | 2/26/2014  | Dorchester County Water and Sewer | Contractual Services   | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds            | 37.90     |
| 02*0430521       | 2/26/2014  | Dukenet Communications LLC        | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds            | 6,010.00  |
| 02*0430522       | 2/26/2014  | Duvall Catering & Event Design    | Contractual Services   | Other Contractual Services      | S.C. Film Comm. Grant            | Other State Grants & Programs | 163.90    |
| 02*0430522       | 2/26/2014  | Duvall Catering & Event Design    | Purchases for Resale   | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 9,829.43  |
| 02*0430523       | 2/26/2014  | Enterprise Rent A Car             | Contractual Services   | Rental Vehicles                 | General Inst Expense             | Unrestricted Funds            | 255.38    |
| 02*0430524       | 2/26/2014  | Fedex                             | Contractual Services   | Freight-Express Delivery        | Aircraft Maintenance Tech        | Unrestricted Funds            | 10.81     |
| 02*0430524       | 2/26/2014  | Fedex                             | Contractual Services   | Freight-Express Delivery        | Film Production                  | Unrestricted Funds            | 28.10     |
| 02*0430524       | 2/26/2014  | Fedex                             | Contractual Services   | Freight-Express Delivery        | I.T.F.S                          | Unrestricted Funds            | 18.50     |
| 02*0430524       | 2/26/2014  | Fedex                             | Contractual Services   | Freight-Express Delivery        | Manuf, Ind and Constr Trades     | Unrestricted Funds            | 5.66      |
| 02*0430524       | 2/26/2014  | Fedex                             | Contractual Services   | Freight-Express Delivery        | Testing Services                 | Unrestricted Funds            | 27.47     |
| 02*0430525       | 2/26/2014  | FirstLab                          | Contractual Services   | Other Contractual Services      | Personnel Services               | Unrestricted Funds            | 3,025.85  |
| 02*0430526       | 2/26/2014  | FRS Charleston                    | Supplies & Materials   | Education Supplies              | Hospitality/Tourism              | Unrestricted Funds            | 397.64    |
| 02*0430527       | 2/26/2014  | GCA Education Services            | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds            | 1,118.00  |
| 02*0430527       | 2/26/2014  | GCA Education Services            | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-B             | Unrestricted Funds            | 9,431.39  |
| 02*0430527       | 2/26/2014  | GCA Education Services            | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-M             | Unrestricted Funds            | 76,385.12 |
| 02*0430527       | 2/26/2014  | GCA Education Services            | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds            | 2,335.29  |
| 02*0430527       | 2/26/2014  | GCA Education Services            | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-P             | Unrestricted Funds            | 10,899.07 |
| 02*0430527       | 2/26/2014  | GCA Education Services            | Contractual Services   | Whld.Janitorial & Security      | Summerville Trolley Site         | Unrestricted Funds            | 2,268.53  |
| 02*0430528       | 2/26/2014  | Glick Boehm & Associates Inc      | Permanent Improvements | Fees-Arch.Eng. and Other        | Bldg 950 - Study Lounge          | Capital Projects Fund         | 21,156.42 |
| 02*0430529       | 2/26/2014  | HLA Inc                           | Permanent Improvements | Reno. Of Build. And Add. Int.   | Wetlands Development Phase I     | Capital Projects Fund         | 14,114.51 |
| 02*0430530       | 2/26/2014  | International Gourmet Foods       | Purchases for Resale   | Purch-F-Resale-Hospitality      | Hospitality/Tourism              | Unrestricted Funds            | 350.00    |
| 02*0430530       | 2/26/2014  | International Gourmet Foods       | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 2,161.88  |
| 02*0430531       | 2/26/2014  | Janpak                            | Supplies & Materials   | Hshld.-Lnd.-Jan. Supplies       | Plant Oper & Maint-M             | Unrestricted Funds            | 4,475.14  |
| 02*0430532       | 2/26/2014  | Johnson Controls                  | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds            | 840.25    |
| 02*0430533       | 2/26/2014  | Konica Minolta Business Solutions | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds            | 276.58    |
| 02*0430534       | 2/26/2014  | Limehouse Produce Co              | Purchases for Resale   | Purch-F-Resale-Hospitality      | Hospitality/Tourism              | Unrestricted Funds            | 257.15    |
| 02*0430534       | 2/26/2014  | Limehouse Produce Co              | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds            | 1,553.33  |
| 02*0430535       | 2/26/2014  | Logical Operations, Inc.          | Supplies & Materials   | Education Supplies              | Corporate & IT Training          | Unrestricted Funds            | 232.95    |
| 02*0430536       | 2/26/2014  | Low Country Target Mailing        | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 117.59    |
| 02*0430537       | 2/26/2014  | Lowcountry Greens                 | Contractual Services   | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds            | 75.00     |
| 02*0430537       | 2/26/2014  | Lowcountry Greens                 | Contractual Services   | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds            | 85.00     |
| 02*0430538       | 2/26/2014  | Lowcountry Regional Ems Council   | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds            | 238.00    |
| 02*0430539       | 2/26/2014  | LS3P Associates Ltd               | Permanent Improvements | Fees-Arch.Eng. and Other        | Nursing/Science Bldg.            | Capital Projects Fund         | 12,702.48 |
| 02*0430540       | 2/26/2014  | Mcnaughton-Mckay Electric Company | Equipment              | Other Equipment                 | Project Assist                   | Federal Grants                | 5,781.08  |
| 02*0430541       | 2/26/2014  | Mic Smith Photography LLC         | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds            | 600.00    |
| 02*0430542       | 2/26/2014  | Mythics Incorporated              | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Acad              | Unrestricted Funds            | 2,138.64  |
| 02*0430542       | 2/26/2014  | Mythics Incorporated              | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds            | 39,867.15 |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                                 | Category              | Object                         | Department                       | Source of Funds       | Total     |
|------------------|------------|---------------------------------------|-----------------------|--------------------------------|----------------------------------|-----------------------|-----------|
| 02*0430543       | 2/26/2014  | National Credit Management            | Contractual Services  | Collections Expenses           | Financial Affairs                | Unrestricted Funds    | 2,557.66  |
| 02*0430543       | 2/26/2014  | National Credit Management            | Contractual Services  | Other Contractual Services     | Financial Affairs                | Unrestricted Funds    | 2,677.91  |
| 02*0430544       | 2/26/2014  | Nature's Calling                      | Contractual Services  | General Repair                 | Plant Oper & Maint-M             | Unrestricted Funds    | 129.00    |
| 02*0430544       | 2/26/2014  | Nature's Calling                      | Contractual Services  | Other Contractual Services     | Plant Maint Offsite Facilities   | Unrestricted Funds    | 404.53    |
| 02*0430544       | 2/26/2014  | Nature's Calling                      | Contractual Services  | Other Contractual Services     | Plant Oper & Maint-B             | Unrestricted Funds    | 195.97    |
| 02*0430544       | 2/26/2014  | Nature's Calling                      | Contractual Services  | Other Contractual Services     | Plant Oper & Maint-M             | Unrestricted Funds    | 2,277.66  |
| 02*0430544       | 2/26/2014  | Nature's Calling                      | Contractual Services  | Other Contractual Services     | Plant Oper & Maint-P             | Unrestricted Funds    | 126.38    |
| 02*0430545       | 2/26/2014  | Nebraska Book Company                 | Contractual Services  | Temporary Services             | Bookstore - Operating Overhead   | Unrestricted Funds    | -         |
| 02*0430546       | 2/26/2014  | Nelnet Business Solutions             | Contractual Services  | Nelnet Credit Card Process Fee | General Inst Expense             | Unrestricted Funds    | 4,216.17  |
| 02*0430547       | 2/26/2014  | Ontario Investments Inc               | Fixed Charges         | Rental - Photocopy Equip.      | Print Shop                       | Unrestricted Funds    | 5,840.98  |
| 02*0430548       | 2/26/2014  | OpenTable                             | Contractual Services  | Data Processing Serv.-Other    | Dean-Hospitality                 | Unrestricted Funds    | 259.58    |
| 02*0430549       | 2/26/2014  | Airgas USA, LLC.                      | Fixed Charges         | Rental-Other                   | Student Activities               | Unrestricted Funds    | 44.80     |
| 02*0430550       | 2/26/2014  | Clark-Powell Addociates Inc           | Equipment             | Photographic & Audio-Visual    | Nursing Bldg - FF&E Nursing Eq   | Capital Projects Fund | 90,659.65 |
| 02*0430551       | 2/26/2014  | Fedex                                 | Purchases for Resale  | Purch-F-Resale-Freight         | Bookstore - Purchases for Resale | Unrestricted Funds    | 255.00    |
| 02*0430552       | 2/26/2014  | Christina E Arnoldi                   | Contractual Services  | Continuing Educ Instruction    | Corporate & IT Training          | Unrestricted Funds    | 70.00     |
| 02*0430553       | 2/26/2014  | Erik R. Carmel                        | Contractual Services  | Continuing Educ Instruction    | Personal Enrch & Spec Projects   | Unrestricted Funds    | 50.00     |
| 02*0430554       | 2/26/2014  | Jonathan Cheek                        | Contractual Services  | Continuing Educ Instruction    | Personal Enrch & Spec Projects   | Unrestricted Funds    | 120.00    |
| 02*0430555       | 2/26/2014  | Christine M DeCocker                  | Contractual Services  | Continuing Educ Instruction    | Corporate & IT Training          | Unrestricted Funds    | 195.00    |
| 02*0430556       | 2/26/2014  | Carol A Dolida                        | Contractual Services  | Continuing Educ Instruction    | Corporate & IT Training          | Unrestricted Funds    | 195.00    |
| 02*0430557       | 2/26/2014  | Embassy Suites                        | Travel - In State     | In-State - Lodging             | Prof Dev-VP Student Services     | Unrestricted Funds    | 278.06    |
| 02*0430558       | 2/26/2014  | Sarah E Hollingsworth                 | Contractual Services  | Continuing Educ Instruction    | Manuf, Ind and Constr Trades     | Unrestricted Funds    | 1,200.00  |
| 02*0430559       | 2/26/2014  | Laura Ann Longtine                    | Contractual Services  | Continuing Educ Instruction    | Corporate & IT Training          | Unrestricted Funds    | 490.00    |
| 02*0430560       | 2/26/2014  | Marriott                              | Travel - Out of State | Out-Of-State - Lodging         | Prof Dev - President             | Unrestricted Funds    | 840.96    |
| 02*0430561       | 2/26/2014  | Rosalee M Matthews                    | Contractual Services  | Continuing Educ Instruction    | Personal Enrch & Spec Projects   | Unrestricted Funds    | 70.00     |
| 02*0430562       | 2/26/2014  | Phi Theta Kappa                       | Contractual Services  | Non-State Travel               | Student Activities               | Unrestricted Funds    | 1,125.00  |
| 02*0430562       | 2/26/2014  | Phi Theta Kappa                       | Travel - In State     | In-State - Registration Fees   | Student Activities               | Unrestricted Funds    | 300.00    |
| 02*0430563       | 2/26/2014  | Piedmont Technical Coll               | Travel - In State     | In-State - Registration Fees   | Prof Dev-VP Student Services     | Unrestricted Funds    | 380.00    |
| 02*0430564       | 2/26/2014  | Sc Planned Giving Council             | Travel - In State     | In-State - Registration Fees   | AVP-Professional Development     | Unrestricted Funds    | 110.00    |
| 02*0430565       | 2/26/2014  | SCAIE                                 | Travel - In State     | In-State - Registration Fees   | Prof Dev-Acad Aff                | Unrestricted Funds    | 35.00     |
| 02*0430566       | 2/26/2014  | SCAVA                                 | Travel - In State     | In-State - Registration Fees   | Prof Dev-VP Student Services     | Unrestricted Funds    | 85.00     |
| 02*0430567       | 2/26/2014  | SCSDHA                                | Travel - In State     | In-State - Registration Fees   | Student Activities               | Unrestricted Funds    | 25.00     |
| 02*0430568       | 2/26/2014  | SCTEA                                 | Travel - In State     | In-State - Registration Fees   | Prof Dev - Fin & Admin           | Unrestricted Funds    | 70.00     |
| 02*0430568       | 2/26/2014  | SCTEA                                 | Travel - In State     | In-State - Registration Fees   | Prof Dev-Acad Aff                | Unrestricted Funds    | 420.00    |
| 02*0430568       | 2/26/2014  | SCTEA                                 | Travel - In State     | In-State - Registration Fees   | Prof Dev-VP Student Services     | Unrestricted Funds    | 280.00    |
| 02*0430568       | 2/26/2014  | SCTEA                                 | Travel - In State     | In-State - Registration Fees   | Talent Search                    | Federal Grants        | 140.00    |
| 02*0430569       | 2/26/2014  | Trident Technical College             | Contractual Services  | Non-State Travel               | Talent Search                    | Federal Grants        | 30.80     |
| 02*0430570       | 2/26/2014  | Trident Technical College             | Contractual Services  | Non-State Travel               | TRIO: Scholars Network           | Federal Grants        | 108.00    |
| 02*0430571       | 2/26/2014  | APPA                                  | Fixed Charges         | Dues and Membership Fees       | Prof Dev - Fin & Admin           | Unrestricted Funds    | 1,253.50  |
| 02*0430572       | 2/26/2014  | Grant Participant                     | Scholarships          | Stipends - Grant Reimbursed    | VETERAN'S UPWARD BOUND           | Federal Grants        | 30.00     |
| 02*0430573       | 2/26/2014  | Grant Participant                     | Scholarships          | Stipends - Grant Reimbursed    | VETERAN'S UPWARD BOUND           | Federal Grants        | 20.00     |
| 02*0430574       | 2/26/2014  | Grant Participant                     | Contractual Services  | Other Contractual Services     | Air Force Dental Hygiene         | Other Restricted      | 960.88    |
| 02*0430575       | 2/26/2014  | The Citadel Foundation                | Supplies & Materials  | Auxiliary Supplies             | Auxiliary-TTC President          | Unrestricted Funds    | 1,200.00  |
| 02*0430576       | 2/26/2014  | Cultural Insurance Services Internatl | Contractual Services  | Non-State Travel               | Prof Dev-Acad Aff                | Unrestricted Funds    | 307.00    |
| 02*0430576       | 2/26/2014  | Cultural Insurance Services Internatl | Deposits              | Deposits Held                  | Belize_Rad_2014                  | Agency Funds          | 686.00    |
| 02*0430577       | 2/26/2014  | Grant Participant                     | Scholarships          | Stipends - Grant Reimbursed    | VETERAN'S UPWARD BOUND           | Federal Grants        | 25.00     |
| 02*0430578       | 2/26/2014  | Grant Participant                     | Contractual Services  | Other Contractual Services     | Air Force Dental Hygiene         | Other Restricted      | 568.00    |



Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee                                     | Category                        | Object                        | Department                     | Source of Funds       | Total     |
|------------------|------------|---|---------------------------------|-------------------------------|--------------------------------|-----------------------|-----------|
| 02*0430578       | 2/26/2014  | Grant Participant                         | Supplies & Materials            | Clothing Supplies             | Air Force Dental Hygiene       | Other Restricted      | 26.34     |
| 02*0430579       | 2/26/2014  | Lerner Publishing Group                   | Contractual Services            | Book Processing Fees          | Library Assets                 | Unrestricted Funds    | 1.19      |
| 02*0430579       | 2/26/2014  | Lerner Publishing Group                   | Supplies & Materials            | Library Books/Maps/Film       | Library Assets                 | Unrestricted Funds    | 19.95     |
| 02*0430580       | 2/26/2014  | Grant Participant                         | Scholarships                    | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND         | Federal Grants        | 25.00     |
| 02*0430581       | 2/26/2014  | Grant Participant                         | Scholarships                    | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND         | Federal Grants        | 20.00     |
| 02*0430582       | 2/26/2014  | Grant Participant                         | Contractual Services            | Other Contractual Services    | Air Force Dental Hygiene       | Other Restricted      | 50.00     |
| 02*0430582       | 2/26/2014  | Grant Participant                         | Scholarships                    | Student - Books               | Air Force Dental Hygiene       | Other Restricted      | 255.01    |
| 02*0430582       | 2/26/2014  | Grant Participant                         | Supplies & Materials            | Clothing Supplies             | Air Force Dental Hygiene       | Other Restricted      | 290.67    |
| 02*0430582       | 2/26/2014  | Grant Participant                         | Supplies & Materials            | Education Supplies            | Air Force Dental Hygiene       | Other Restricted      | 10.00     |
| 02*0430583       | 2/26/2014  | Grant Participant                         | Scholarships                    | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND         | Federal Grants        | 25.00     |
| 02*0430584       | 2/26/2014  | Sallie Mae Loan                           | Accounts Payable                | AP Misc                       | Bal Sht Acct                   | Federal Grants        | 1,500.00  |
| 02*0430584       | 2/26/2014  | Sallie Mae Loan                           | Fixed Charges                   | Other Interest Charges        | General Inst Expense           | Unrestricted Funds    | 298.30    |
| 02*0430585       | 2/26/2014  | SC Commission on Higher Education         | Supplies & Materials            | Library Books/Maps/Film       | Library Assets                 | Unrestricted Funds    | 6,530.00  |
| 02*0430586       | 2/26/2014  | Grant Participant                         | Contractual Services            | Other Contractual Services    | Air Force Dental Hygiene       | Other Restricted      | 50.00     |
| 02*0430586       | 2/26/2014  | Grant Participant                         | Scholarships                    | Student - Books               | Air Force Dental Hygiene       | Other Restricted      | 15.75     |
| 02*0430586       | 2/26/2014  | Grant Participant                         | Supplies & Materials            | Clothing Supplies             | Air Force Dental Hygiene       | Other Restricted      | 475.50    |
| 02*0430587       | 2/26/2014  | Grant Participant                         | Contractual Services            | Other Contractual Services    | Air Force Dental Hygiene       | Other Restricted      | 50.00     |
| 02*0430587       | 2/26/2014  | Grant Participant                         | Scholarships                    | Student - Books               | Air Force Dental Hygiene       | Other Restricted      | 252.38    |
| 02*0430587       | 2/26/2014  | Grant Participant                         | Supplies & Materials            | Clothing Supplies             | Air Force Dental Hygiene       | Other Restricted      | 350.00    |
| 02*0430588       | 2/26/2014  | Grant Participant                         | Scholarships                    | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND         | Federal Grants        | 25.00     |
| 02*0430589       | 2/26/2014  | Amer Family Life Assurance Co             | Payroll Deductions              | AP Amer Family Life           | Bal Sht Acct                   | Unrestricted Funds    | 3,865.45  |
| 02*0430590       | 2/26/2014  | American-Amicable Life Ins                | Payroll Deductions              | AP Amer-Amic life             | Bal Sht Acct                   | Unrestricted Funds    | 1,933.53  |
| 02*0430591       | 2/26/2014  | Charleston County Family Court            | Payroll Deductions              | AP Family Court Levy          | Bal Sht Acct                   | Unrestricted Funds    | 318.15    |
| 02*0430592       | 2/26/2014  | Colonial Life & Accident Ins              | Payroll Deductions              | AP Colonial Life              | Bal Sht Acct                   | Unrestricted Funds    | 441.05    |
| 02*0430593       | 2/26/2014  | Future Scholar 529 College Savings Plan   | Payroll Withholdings            | AP Future Scholars 529        | Bal Sht Acct                   | Unrestricted Funds    | 200.00    |
| 02*0430594       | 2/26/2014  | General Agency Inc                        | Payroll Deductions              | AP General Agency             | Bal Sht Acct                   | Unrestricted Funds    | 454.21    |
| 02*0430595       | 2/26/2014  | Massmutual Financial Group (hartford Orp) | Payroll Withholdings            | AP Hartford ORP Retire        | Bal Sht Acct                   | Unrestricted Funds    | 11,843.82 |
| 02*0430596       | 2/26/2014  | Metlife                                   | Payroll Withholdings            | AP MetLife Opt Retire : TTC   | Bal Sht Acct                   | Unrestricted Funds    | 8,322.26  |
| 02*0430597       | 2/26/2014  | Ohio State Life Ins Co                    | Payroll Deductions              | AP Ohio State Life Ins        | Bal Sht Acct                   | Unrestricted Funds    | 95.75     |
| 02*0430598       | 2/26/2014  | SC Retirement Buyback                     | Payroll Deductions              | AP Retirement Buyback         | Bal Sht Acct                   | Unrestricted Funds    | 4,599.89  |
| 02*0430599       | 2/26/2014  | SC Retirement System                      | Payroll Benefits Employer Match | AP Retirees Match-Bene        | Bal Sht Acct                   | Unrestricted Funds    | 1,625.74  |
| 02*0430600       | 2/26/2014  | State Central Collection Unit             | Payroll Deductions              | AP Family Court Levy          | Bal Sht Acct                   | Unrestricted Funds    | 281.66    |
| 02*0430601       | 2/26/2014  | TSA Consulting Group                      | Payroll Withholdings            | AP American Funds             | Bal Sht Acct                   | Unrestricted Funds    | 50.00     |
| 02*0430601       | 2/26/2014  | TSA Consulting Group                      | Payroll Withholdings            | AP Lincoln Nat Annuity        | Bal Sht Acct                   | Unrestricted Funds    | 45.00     |
| 02*0430601       | 2/26/2014  | TSA Consulting Group                      | Payroll Withholdings            | AP Teachers Annuity           | Bal Sht Acct                   | Unrestricted Funds    | 5,146.00  |
| 02*0430601       | 2/26/2014  | TSA Consulting Group                      | Payroll Withholdings            | AP Variable Annuity           | Bal Sht Acct                   | Unrestricted Funds    | 12,094.66 |
| 02*0430602       | 2/26/2014  | VALIC Retirement ORP                      | Payroll Withholdings            | AP VALIC Opt Retire-Deduct    | Bal Sht Acct                   | Unrestricted Funds    | 14,812.10 |
| 02*0430603       | 2/26/2014  | WageWorks Inc                             | Payroll Deductions              | AP Money Plus                 | Bal Sht Acct                   | Unrestricted Funds    | 619.67    |
| 02*0430604       | 2/26/2014  | E International Security LLC              | Contractual Services            | Other Contractual Services    | Nursing Bldg - FF&E Nursing Eq | Capital Projects Fund | 3,355.00  |
| 02*0430604       | 2/26/2014  | E International Security LLC              | Equipment                       | Non-Cap Equip (\$1000-\$5000) | Nursing Bldg - FF&E Nursing Eq | Capital Projects Fund | 29,692.00 |
| 02*0430604       | 2/26/2014  | E International Security LLC              | Supplies & Materials            | Photographic & Audio Vs.Sup.  | Nursing Bldg - FF&E Nursing Eq | Capital Projects Fund | 12,588.74 |
| 02*E0045939      | 2/26/2014  | TTC Employee                              | Travel - In State               | In-State - Priv. Auto Mil.    | Networking Svc/Admin           | Unrestricted Funds    | 14.70     |
| 02*E0045940      | 2/26/2014  | TTC Employee                              | Travel - In State               | In-State - Priv. Auto Mil.    | Recruiting                     | Unrestricted Funds    | 86.80     |
| 02*E0045941      | 2/26/2014  | TTC Employee                              | Travel - Out of State           | Out-Of-State - Air Transp.    | Talent Search                  | Federal Grants        | 50.00     |

Trident Technical College  
Transparency Report  
February 2014

| Identification # | Check Date | Payee        | Category              | Object                           | Department                     | Source of Funds    | Total  |
|------------------|------------|--------------|-----------------------|----------------------------------|--------------------------------|--------------------|--------|
| 02*E0045941      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals             | Talent Search                  | Federal Grants     | 96.00  |
| 02*E0045941      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex   | Talent Search                  | Federal Grants     | 32.00  |
| 02*E0045941      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp.     | Talent Search                  | Federal Grants     | 28.00  |
| 02*E0045942      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals             | Talent Search                  | Federal Grants     | 80.00  |
| 02*E0045942      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp.     | Talent Search                  | Federal Grants     | 33.00  |
| 02*E0045943      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging               | Prof Dev - President           | Unrestricted Funds | 110.88 |
| 02*E0045943      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals                 | Prof Dev - President           | Unrestricted Funds | 25.00  |
| 02*E0045943      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev - President           | Unrestricted Funds | 62.16  |
| 02*E0045944      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging               | Prof Dev-VP Student Services   | Unrestricted Funds | 332.64 |
| 02*E0045944      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals                 | Prof Dev-VP Student Services   | Unrestricted Funds | 57.00  |
| 02*E0045944      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev-VP Student Services   | Unrestricted Funds | 124.32 |
| 02*E0045945      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging               | Prof Dev-Acad Aff              | Unrestricted Funds | 50.00  |
| 02*E0045945      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals                 | Prof Dev-Acad Aff              | Unrestricted Funds | 67.00  |
| 02*E0045945      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev-Acad Aff              | Unrestricted Funds | 101.92 |
| 02*E0045945      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Registration Fees     | Prof Dev-Acad Aff              | Unrestricted Funds | 20.00  |
| 02*E0045946      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev-Acad Aff              | Unrestricted Funds | 183.25 |
| 02*E0045946      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals             | Prof Dev-Acad Aff              | Unrestricted Funds | 57.00  |
| 02*E0045946      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil.    | Prof Dev-Acad Aff              | Unrestricted Funds | 235.20 |
| 02*E0045946      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff              | Unrestricted Funds | 75.00  |
| 02*E0045947      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Business                       | Unrestricted Funds | 113.68 |
| 02*E0045948      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging               | Prof Dev - Fin & Admin         | Unrestricted Funds | 110.88 |
| 02*E0045948      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals                 | Prof Dev - Fin & Admin         | Unrestricted Funds | 25.00  |
| 02*E0045948      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev - Fin & Admin         | Unrestricted Funds | 124.32 |
| 02*E0045949      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging               | Prof Dev - President           | Unrestricted Funds | 110.88 |
| 02*E0045949      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals                 | Prof Dev - President           | Unrestricted Funds | 19.00  |
| 02*E0045949      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev - President           | Unrestricted Funds | 62.16  |
| 02*E0045950      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Marketing Services             | Unrestricted Funds | 53.76  |
| 02*E0045951      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | EOC 01/02                      | Federal Grants     | 55.55  |
| 02*E0045952      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Lodging           | Prof Dev-Acad Aff              | Unrestricted Funds | 439.74 |
| 02*E0045952      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals             | Prof Dev-Acad Aff              | Unrestricted Funds | 128.00 |
| 02*E0045952      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-state - Priv.Auto Mil.    | Prof Dev-Acad Aff              | Unrestricted Funds | 443.52 |
| 02*E0045952      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Registration Fees | Prof Dev-Acad Aff              | Unrestricted Funds | 500.00 |
| 02*E0045953      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | VP - ADVANCEMENT               | Unrestricted Funds | 128.42 |
| 02*E0045954      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Personal Enrch & Spec Projects | Unrestricted Funds | 70.59  |
| 02*E0045955      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Financial Affairs              | Unrestricted Funds | 34.14  |
| 02*E0045956      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Manuf, Ind and Constr Trades   | Unrestricted Funds | 78.96  |
| 02*E0045957      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging               | Prof Dev- Info. Technology     | Unrestricted Funds | 98.94  |
| 02*E0045957      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals                 | Prof Dev- Info. Technology     | Unrestricted Funds | 12.00  |
| 02*E0045957      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Prof Dev- Info. Technology     | Unrestricted Funds | 62.16  |
| 02*E0045958      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals             | Talent Search                  | Federal Grants     | 80.00  |
| 02*E0045958      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Misc. Travel Ex   | Talent Search                  | Federal Grants     | 32.00  |
| 02*E0045958      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp.     | Talent Search                  | Federal Grants     | 33.00  |
| 02*E0045959      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Library Operations-M           | Unrestricted Funds | 22.40  |
| 02*E0045960      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Registration Fees     | Information Services           | Unrestricted Funds | 25.00  |
| 02*E0045961      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Priv. Auto Mil.       | Upwardbound-Math/Sci           | Federal Grants     | 100.80 |
| 02*E0045961      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Air Transp.       | Upwardbound-Math/Sci           | Federal Grants     | 50.00  |

Trident Technical College  
 Transparency Report  
 February 2014

| Identification # | Check Date | Payee        | Category              | Object                       | Department             | Source of Funds    | Total  |
|------------------|------------|--------------|-----------------------|------------------------------|------------------------|--------------------|--------|
| 02*E0045961      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals         | Upwardbound-Math/Sci   | Federal Grants     | 190.00 |
| 02*E0045961      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Other Transp. | Upwardbound-Math/Sci   | Federal Grants     | 38.00  |
| 02*E0045962      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Lodging           | Prof Dev - Fin & Admin | Unrestricted Funds | 110.88 |
| 02*E0045962      | 2/26/2014  | TTC Employee | Travel - In State     | In-State - Meals             | Prof Dev - Fin & Admin | Unrestricted Funds | 25.00  |
| 02*E0045963      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Lodging       | Prof Dev-Acad Aff      | Unrestricted Funds | 101.46 |
| 02*E0045963      | 2/26/2014  | TTC Employee | Travel - Out of State | Out-Of-State - Meals         | Prof Dev-Acad Aff      | Unrestricted Funds | 32.00  |
| 02*E0045964      | 2/26/2014  | TTC Employee | Contractual Services  | Catered Meals                | Advisory Committee     | Unrestricted Funds | 44.33  |