

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0428832	11/5/2013	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	22.10
02*0428833	11/5/2013	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	6,002.23
02*0428833	11/5/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	313.44
02*0428833	11/5/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	516.80
02*0428835	11/5/2013	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	722.02
02*0428836	11/5/2013	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	9,342.04
02*0428837	11/5/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	8,955.47
02*0428839	11/5/2013	SCOIS	Contractual Services	Other Contractual Services	Counseling	Unrestricted Funds	1,185.00
02*0428840	11/5/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	52.50
02*0428841	11/5/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	585.78
02*0428842	11/5/2013	ToolingU	Contractual Services	Other Contractual Services	NSF-META	Federal Grants	5,250.00
02*0428843	11/5/2013	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	23.32
02*0428843	11/5/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	121.35
02*0428843	11/5/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	41.90
02*0428844	11/5/2013	Videotape Products, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	5,047.44
02*0428845	11/5/2013	Weaver Contracting Lc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	5,000.00
02*0428846	11/5/2013	Camcor, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	The Learning Center	Unrestricted Funds	211.20
02*0428846	11/5/2013	Camcor, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	The Learning Center	Unrestricted Funds	736.70
02*0428847	11/5/2013	The Charleston Nut Company	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,513.92
02*0428848	11/5/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,227.42
02*0428849	11/5/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
02*0428849	11/5/2013	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	115.00
02*0428850	11/5/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	311.56
02*0428851	11/5/2013	Dell Marketing LP	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	5,326.97
02*0428851	11/5/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	24,109.79
02*0428851	11/5/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	1,656.26
02*0428852	11/5/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	21,496.28
02*0428853	11/5/2013	F22 Designs	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	650.00
02*0428854	11/5/2013	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	55.86
02*0428855	11/5/2013	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
02*0428856	11/5/2013	Frontier	Contractual Services	Other Contractual Services	Telephone-M	Unrestricted Funds	117.18
02*0428857	11/5/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
02*0428857	11/5/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	76,385.12
02*0428857	11/5/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.29
02*0428857	11/5/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
02*0428857	11/5/2013	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	2,268.53
02*0428858	11/5/2013	Grove Medical	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	107.45
02*0428859	11/5/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	109.00
02*0428860	11/5/2013	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
02*0428861	11/5/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	345.21
02*0428862	11/5/2013	Jeffrey's Manufacturing Solutions	Equipment	Educational	CNC Equipment	State Board Grants & Programs	1,528.30
02*0428863	11/5/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	391.05
02*0428864	11/5/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	119.15

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0428864	11/5/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Orientation Services	Unrestricted Funds	195.22
02*0428864	11/5/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Continuing Education	Unrestricted Funds	357.36
02*0428865	11/5/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,803.20
02*0428866	11/5/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	137.22
02*0428867	11/5/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	120.00
02*0428867	11/5/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	720.00
02*0428868	11/5/2013	Mcalister's Deli of North Charleston	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	332.13
02*0428869	11/5/2013	Moore Medical Corp	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	975.97
02*0428870	11/5/2013	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	3,602.75
02*0428871	11/5/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
02*0428872	11/5/2013	Christina E Arnoldi	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	105.00
02*0428873	11/5/2013	Cacrao	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	200.00
02*0428874	11/5/2013	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
02*0428875	11/5/2013	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	960.00
02*0428876	11/5/2013	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	110.00
02*0428877	11/5/2013	SC TRIO	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	2,080.00
02*0428877	11/5/2013	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	260.00
02*0428879	11/5/2013	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
02*0428880	11/5/2013	Charleston Area Hospitality Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	457.50
02*0428881	11/5/2013	Council for Resource Development	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	1,650.00
02*0428883	11/5/2013	Music Man BBQ LLC	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,129.70
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	369,919.17
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	33,102.89
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	27,059.12
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,557.76
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,318.80
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	3,969.82
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,860.00
02*0428884	11/5/2013	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	4,659.92
02*E0038809	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	237.30
02*E0038810	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF/ACE Cybersecurity	Federal Grants	541.60
02*E0038810	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF/ACE Cybersecurity	Federal Grants	240.98
02*E0038810	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF/ACE Cybersecurity	Federal Grants	64.00
02*E0038811	11/5/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
02*E0038812	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	145.92
02*E0038813	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	80.80
02*E0038814	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Scholars Network	Federal Grants	75.15
02*E0038815	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	135.60
02*E0038816	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	91.53
02*E0038817	11/5/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	443.52
02*E0038817	11/5/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	63.00
02*E0038817	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	129.96
02*E0038818	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	45.20
02*E0038819	11/5/2013	TTC Employee	Travel - In State	In-State - Meals	Ctr for Infor Tech Training	Unrestricted Funds	19.00
02*E0038819	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Ctr for Infor Tech Training	Unrestricted Funds	126.56
02*E0038820	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	183.28

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0038820	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
02*E0038820	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	64.00
02*E0038820	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	164.72
02*E0038821	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	87.00
02*E0038821	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	48.00
02*E0038821	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	304.60
02*E0038822	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	40.53
02*E0038823	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	352.56
02*E0038824	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF-META	Federal Grants	57.00
02*E0038824	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF-META	Federal Grants	3.00
02*E0038825	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	57.63
02*E0038826	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	132.21
02*E0038826	11/5/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	95.00
02*E0038827	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	119.78
02*E0038828	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	90.40
02*E0038829	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	13.00
02*E0038830	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Assoc Dean Palmer	Unrestricted Funds	29.40
02*E0038831	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	13.22
02*E0038832	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	28.88
02*E0038833	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	29.38
02*E0038834	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	24.50
02*E0038835	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF-META	Federal Grants	967.60
02*E0038835	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF-META	Federal Grants	57.00
02*E0038835	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF-META	Federal Grants	50.00
02*E0038835	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF-META	Federal Grants	3.00
02*E0038836	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	128.82
02*E0038836	11/5/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
02*E0038837	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	270.07
02*E0038838	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,104.66
02*E0038839	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	25.45
02*E0038840	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	113.00
02*E0038841	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	46.33
02*E0038842	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	88.14
02*E0038842	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	136.73
02*E0038843	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	81.36
02*E0038844	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	64.98
02*E0038845	11/5/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	63.00
02*E0038846	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	480.00
02*E0038847	11/5/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	180.84
02*E0038847	11/5/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	12.00
02*E0038847	11/5/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	143.00
02*E0038848	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	276.66
02*E0038848	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
02*E0038848	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	30.00
02*E0038848	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	348.04
02*E0038848	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	180.00
02*E0038849	11/5/2013	TTC Employee	Travel - In State	In-State - Meals	Project Assist	Federal Grants	7.00

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0038849	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Project Assist	Federal Grants	128.82
02*E0038850	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	42.14
02*E0038851	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	276.66
02*E0038851	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
02*E0038852	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	1,283.52
02*E0038852	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	384.00
02*E0038852	11/5/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	22.00
02*E0038853	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	193.87
02*E0038854	11/5/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
02*E0038855	11/5/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	415.85
02*E0038856	11/5/2013	TTC Employee	Contractual Services	General Repair	Insurance	Unrestricted Funds	85.00
02*E0038857	11/5/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	36.13
02*0994235	11/11/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	364.00
02*0994236	11/11/2013	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	440.00
02*0428885	11/13/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	170.00
02*0428885	11/13/2013	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	680.00
02*0428886	11/13/2013	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	30,250.00
02*0428887	11/13/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	240.00
02*0428887	11/13/2013	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	396.03
02*0428888	11/13/2013	Alternative Media Access Center	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,573.22
02*0428889	11/13/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	107.60
02*0428890	11/13/2013	Antech Diagnostics	Fixed Charges	Late Payment Finance Charges	Veterinary Technology	Unrestricted Funds	14.37
02*0428890	11/13/2013	Antech Diagnostics	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	475.50
02*0428891	11/13/2013	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,032.56
02*0428892	11/13/2013	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	4,121.00
02*0428893	11/13/2013	Palmetto Exterminators Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	205.00
02*0428894	11/13/2013	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	725.73
02*0428895	11/13/2013	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	914.20
02*0428895	11/13/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,792.59
02*0428896	11/13/2013	Pierce & Catoe	Contractual Services	General Repair	Plant Maint Offsite Facilities	Unrestricted Funds	987.50
02*0428897	11/13/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,167.77
02*0428898	11/13/2013	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	315.21
02*0428899	11/13/2013	Premier Dental Products Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	873.60
02*0428900	11/13/2013	Robert's Oxygen	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	17,880.80
02*0428900	11/13/2013	Robert's Oxygen	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	3,806.18
02*0428901	11/13/2013	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	720.60
02*0428902	11/13/2013	SC DHEC - Bureau of Finance	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	165.00
02*0428903	11/13/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	156,557.74
02*0428904	11/13/2013	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,498.43
02*0428904	11/13/2013	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,532.98
02*0428905	11/13/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	63.48
02*0428905	11/13/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	32.94
02*0428905	11/13/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	35.94
02*0428905	11/13/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	32.46
02*0428905	11/13/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	62.76
02*0428906	11/13/2013	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	60.76
02*0428907	11/13/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,251.53

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0428908	11/13/2013	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	321.19
02*0428909	11/13/2013	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	400.00
02*0428910	11/13/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,189.23
02*0428911	11/13/2013	Wholesale Industrial Elec	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	4,542.90
02*0428912	11/13/2013	Workplace Wellness Partners, Llc	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	740.00
02*0428913	11/13/2013	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	63.97
02*0428914	11/13/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,327.84
02*0428915	11/13/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,078.61
02*0428916	11/13/2013	Airgas USA, LLC.	Equipment	Non-Cap Equip (\$1000-\$5000)	Welding Technology	Unrestricted Funds	3,638.00
02*0428916	11/13/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,376.15
02*0428917	11/13/2013	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	143.55
02*0428918	11/13/2013	Carolina Business Interiors	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	356.38
02*0428918	11/13/2013	Carolina Business Interiors	Supplies & Materials	Other Supplies	Planning & Accreditation	Unrestricted Funds	35.16
02*0428919	11/13/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	6,858.75
02*0428920	11/13/2013	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	512.68
02*0428921	11/13/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	290.71
02*0428922	11/13/2013	Dell Marketing LP	Equipment	Data Processing	Web Services	Unrestricted Funds	5,905.71
02*0428922	11/13/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	1,426.34
02*0428922	11/13/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,527.67
02*0428923	11/13/2013	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	269.79
02*0428924	11/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	210.00
02*0428924	11/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	391.00
02*0428924	11/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	189.00
02*0428924	11/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	210.00
02*0428924	11/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	391.00
02*0428924	11/13/2013	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	72.00
02*0428925	11/13/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,147.26
02*0428925	11/13/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	694.94
02*0428926	11/13/2013	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
02*0428927	11/13/2013	Ellucian Inc	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	11,081.25
02*0428927	11/13/2013	Ellucian Inc	Supplies & Materials	Data Processing Supplies	SOS-Operations-Acad	Unrestricted Funds	187.50
02*0428928	11/13/2013	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	31.20
02*0428928	11/13/2013	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	5.76
02*0428929	11/13/2013	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	623.87
02*0428930	11/13/2013	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,895.00
02*0428931	11/13/2013	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,671.50
02*0428932	11/13/2013	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,333.25
02*0428933	11/13/2013	Grove Medical	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	1,603.16
02*0428934	11/13/2013	Herald Office Systems	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Continuing Education	Unrestricted Funds	599.18
02*0428935	11/13/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,705.05
02*0428936	11/13/2013	Internetwork Engineering	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	64,359.97
02*0428937	11/13/2013	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	240.00
02*0428938	11/13/2013	Lancaster Tours, Inc	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	1,541.00
02*0428939	11/13/2013	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	51.24
02*0428940	11/13/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	Orientation Services	Unrestricted Funds	91.30
02*0428940	11/13/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	173.42
02*0428941	11/13/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,587.16

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0428942	11/13/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	113.03
02*0428943	11/13/2013	Long Valley Equipment Co	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	100.00
02*0428944	11/13/2013	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	4,427.45
02*0428945	11/13/2013	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	632.44
02*0428946	11/13/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	250.00
02*0428947	11/13/2013	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	117.35
02*0428948	11/13/2013	Nasco	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	950.00
02*0428949	11/13/2013	Oklahoma Geriatric Education Center	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	950.00
02*0428950	11/13/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	317.09
02*0428951	11/13/2013	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	91.30
02*0428952	11/13/2013	American Association of Community Colleges	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	800.00
02*0428953	11/13/2013	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
02*0428954	11/13/2013	Joseph A Conti	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	105.00
02*0428955	11/13/2013	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	520.00
02*0428956	11/13/2013	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	857.14
02*0428957	11/13/2013	K Allyn Graham	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	75.00
02*0428958	11/13/2013	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf. Ind and Constr Trades	Unrestricted Funds	1,365.00
02*0428959	11/13/2013	Leverage and Development, LLC	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	648.26
02*0428960	11/13/2013	Ms Dani Manilla	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
02*0428960	11/13/2013	Ms Dani Manilla	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	33.85
02*0428961	11/13/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	487.50
02*0428962	11/13/2013	Orange Coast College	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	950.00
02*0428963	11/13/2013	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	487.50
02*0428964	11/13/2013	International Assoc of Campus Law Enf. Admin	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	225.00
02*0428965	11/13/2013	Ronald McDonald House of Chas	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,000.00
02*0428966	11/13/2013	Janet S Rose-Baele	Supplies & Materials	Motor Vehicle	ADA	Unrestricted Funds	475.00
02*0428967	11/13/2013	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,960.00
02*0428968	11/13/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	490.00
02*0428969	11/13/2013	Adam H Zerbst	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	50.26
02*0428970	11/13/2013	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	600.00
02*E0038983	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.70
02*E0038984	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	115.26
02*E0038984	11/13/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	7.00
02*E0038985	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	58.80
02*E0038986	11/13/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	51.60
02*E0038986	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Paralegal	Unrestricted Funds	12.03
02*E0038987	11/13/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Manuf, Ind and Constr Trades	Unrestricted Funds	16.00
02*E0038987	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	75.14
02*E0038988	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
02*E0038988	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	445.76
02*E0038988	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	142.00
02*E0038988	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	30.10
02*E0038989	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	207.67
02*E0038990	11/13/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Development	Unrestricted Funds	4.00
02*E0038990	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	16.39

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0038991	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	61.19
02*E0038992	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	41.56
02*E0038993	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	491.60
02*E0038993	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	251.78
02*E0038993	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	55.00
02*E0038993	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	22.00
02*E0038993	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	305.33
02*E0038994	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	35.02
02*E0038995	11/13/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Manuf, Ind and Constr Trades	Unrestricted Funds	29.00
02*E0038995	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	108.48
02*E0038996	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	59.89
02*E0038997	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	13.54
02*E0038998	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Comm Family Child Svcs	Unrestricted Funds	141.58
02*E0038998	11/13/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	Dean-Comm Family Child Svcs	Unrestricted Funds	7.00
02*E0038999	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	717.93
02*E0038999	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	82.00
02*E0038999	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	AVP-Professional Development	Unrestricted Funds	32.00
02*E0038999	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	38.99
02*E0039000	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	821.20
02*E0039000	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	670.40
02*E0039000	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	144.00
02*E0039000	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	40.00
02*E0039000	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	28.80
02*E0039001	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	222.88
02*E0039001	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	142.00
02*E0039001	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	15.00
02*E0039001	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	30.10
02*E0039001	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	49.72
02*E0039002	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	124.86
02*E0039003	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	16.19
02*E0039004	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	38.98
02*E0039005	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	739.60
02*E0039005	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	547.35
02*E0039005	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	53.05
02*E0039006	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	130.80
02*E0039006	11/13/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	USC-Paraprof. Preserv. Improve	Federal Grants	7.00
02*E0039007	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	226.66
02*E0039008	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	158.20
02*E0039009	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	107.35
02*E0039010	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	427.86
02*E0039010	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	105.00
02*E0039010	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	372.68
02*E0039011	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	40.59
02*E0039012	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	192.10
02*E0039013	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	39.55
02*E0039014	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	63.28
02*E0039015	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Comm Family Child Svcs	Unrestricted Funds	45.77

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0039016	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	67.80
02*E0039017	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	111.87
02*E0039018	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	156.00
02*E0039019	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	14.70
02*E0039020	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	319.25
02*E0039021	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	DOL-TAA-SC Accel	Federal Grants	83.62
02*E0039021	11/13/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	DOL-TAA-SC Accel	Federal Grants	7.00
02*E0039022	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	216.96
02*E0039023	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	50.29
02*E0039024	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	88.20
02*E0039025	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	International Education	Unrestricted Funds	336.00
02*E0039025	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	International Education	Unrestricted Funds	48.00
02*E0039025	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	International Education	Unrestricted Funds	24.00
02*E0039025	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	International Education	Unrestricted Funds	302.84
02*E0039025	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	International Education	Unrestricted Funds	250.00
02*E0039026	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	14.70
02*E0039027	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	37.29
02*E0039028	11/13/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	695.00
02*E0039028	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	483.10
02*E0039029	11/13/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	135.00
						Other State Grants & Programs	
02*E0039030	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA Pathways Grant 07/08		428.30
02*E0039031	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	12.03
02*E0039032	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	136.74
02*E0039032	11/13/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	95.00
02*E0039033	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	124.40
02*E0039034	11/13/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	114.14
02*E0039035	11/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	189.07
02*E0039036	11/13/2013	TTC Employee	Fixed Charges	Fees and Fines	Financial Affairs	Unrestricted Funds	35.00
02*E0039037	11/13/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	23.54
02*E0039038	11/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	17.64
02*E0039039	11/13/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	70.00
02*E0039040	11/13/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	25.00
02*E0039040	11/13/2013	TTC Employee	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	156.56
02*E0039041	11/13/2013	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	43.73
02*0994237	11/18/2013	Mandalay Bay Resort	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	581.12
02*0428972	11/20/2013	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	158.50
02*0428973	11/20/2013	Accu-Tech Corporation	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	480.92
02*0428974	11/20/2013	Advanced Video Group Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Mt. Pleasant Site - Renovation	Capital Projects Fund	1,140.49
02*0428975	11/20/2013	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	297.79
02*0428976	11/20/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	190.25
02*0428976	11/20/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,117.46
02*0428977	11/20/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	28.40
02*0428977	11/20/2013	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,492.67
02*0428978	11/20/2013	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	94.00
02*0428979	11/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	416.95
02*0428979	11/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	1,425.60

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0428979	11/20/2013	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	801.04
02*0428980	11/20/2013	Aves Audio Visual Systems Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	855.00
02*0428981	11/20/2013	B & H Photo-Video-Pro Audio	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	2,020.38
02*0428982	11/20/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.74
02*0428982	11/20/2013	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,980.30
02*0428983	11/20/2013	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	760.00
02*0428984	11/20/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	59.00
02*0428984	11/20/2013	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	9,374.83
02*0428985	11/20/2013	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.73
02*0428985	11/20/2013	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	392.00
02*0428986	11/20/2013	Nasco	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	19.24
02*0428986	11/20/2013	Nasco	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	218.40
02*0428987	11/20/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	16.00
02*0428987	11/20/2013	O'Connor Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	739.60
02*0428988	11/20/2013	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.05
02*0428988	11/20/2013	OGIO International, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	240.00
02*0428989	11/20/2013	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,180.05
02*0428990	11/20/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	106.67
02*0428990	11/20/2013	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,319.94
02*0428991	11/20/2013	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,768.70
02*0428992	11/20/2013	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	215.17
02*0428992	11/20/2013	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	860.70
02*0428993	11/20/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	211.59
02*0428993	11/20/2013	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,415.60
02*0428994	11/20/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	60.41
02*0428994	11/20/2013	Prime Source Accessories	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,068.00
02*0428995	11/20/2013	Rediform, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	493.95
02*0428996	11/20/2013	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	415.00
02*0428997	11/20/2013	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,200.00
02*0428998	11/20/2013	Samsill	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	92.38
02*0428998	11/20/2013	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	418.08
02*0428999	11/20/2013	Sara Dwyer Design	Supplies & Materials	Printing - Commercial	EEDA Pathways Grant 07/08	Other State Grants & Programs	675.00
02*0429000	11/20/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,274.71
02*0429000	11/20/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	24,006.78
02*0429001	11/20/2013	SFI Electronics, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	615.00
02*0429002	11/20/2013	Shimadzu Scientific Instrument	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	3,170.37
02*0429003	11/20/2013	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	336.87
02*0429004	11/20/2013	SKC Communication Products LLC	Supplies & Materials	Photographic & Audio Vs.Sup.	Lottery Techn-VP Academics	State Board Grants & Programs	2,810.51
02*0429005	11/20/2013	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,307.70
02*0429006	11/20/2013	Southern Aluminum	Equipment	Non-Cap Equip (\$1000-\$5000)	Dean-Hospitality	Unrestricted Funds	1,466.00
02*0429007	11/20/2013	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	Healthcare	Unrestricted Funds	890.00
02*0429008	11/20/2013	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 900 Renovation-1st Floor	Capital Projects Fund	18,567.77
02*0429009	11/20/2013	Sunbelt Rentals - Ladson	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,236.21
02*0429010	11/20/2013	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	49.75

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429011	11/20/2013	Unified AV Systems	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	14,481.77
02*0429011	11/20/2013	Unified AV Systems	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	748.65
02*0429012	11/20/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	21.16
02*0429012	11/20/2013	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	11.98
02*0429012	11/20/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	10.82
02*0429012	11/20/2013	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	20.92
02*0429013	11/20/2013	University Frames, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	509.78
02*0429014	11/20/2013	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,378.20
02*0429015	11/20/2013	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	835.00
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,784.31
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	5.43
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	149.07
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	92.64
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	189.85
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	54.65
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,317.30
02*0429016	11/20/2013	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.31
02*0429017	11/20/2013	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	331.50
02*0429018	11/20/2013	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	393.78
02*0429019	11/20/2013	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	19,405.95
02*0429020	11/20/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	8,959.75
02*0429021	11/20/2013	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	3,712.61
02*0429022	11/20/2013	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.50
02*0429023	11/20/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,294.74
02*0429024	11/20/2013	Liaison Holdings Llc	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	1,175.00
02*0429025	11/20/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
02*0429025	11/20/2013	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	13.02
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	26.04
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	39.06
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	35.81
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
02*0429025	11/20/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	416.64
02*0429026	11/20/2013	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,200.77
02*0429027	11/20/2013	Carolina Biological Supply Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	81,499.04
02*0429027	11/20/2013	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	182.07
02*0429027	11/20/2013	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	64,133.19
02*0429028	11/20/2013	Carolina Business Interiors	Equipment	Office Equipment	Bldg 900 Renovation-1st Floor	Capital Projects Fund	5,310.09
02*0429028	11/20/2013	Carolina Business Interiors	Supplies & Materials	Office Supplies	Bldg 900 Renovation-1st Floor	Capital Projects Fund	2,530.22

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429029	11/20/2013	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	14.00
02*0429030	11/20/2013	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	1,072.72
02*0429030	11/20/2013	CDW Government Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,609.08
02*0429031	11/20/2013	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	6,936.06
02*0429032	11/20/2013	China Construction America of South Carolina Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Nursing/Science Bldg.	Capital Projects Fund	1,130,050.59
02*0429033	11/20/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	2,940.00
02*0429034	11/20/2013	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	113.48
02*0429035	11/20/2013	Data Network Solutions	Contractual Services	Other Contractual Services	VDI Project - Phase II	Capital Projects Fund	3,853.90
02*0429035	11/20/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase I	Capital Projects Fund	53,707.50
02*0429035	11/20/2013	Data Network Solutions	Equipment	Data Processing	VDI Project - Phase II	Capital Projects Fund	186,711.14
02*0429035	11/20/2013	Data Network Solutions	Supplies & Materials	Data Processing Supplies	VDI Project - Phase II	Capital Projects Fund	2,124.50
02*0429036	11/20/2013	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	914.97
02*0429037	11/20/2013	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	26,523.20
02*0429038	11/20/2013	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	14,221.67
02*0429038	11/20/2013	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	696.70
02*0429038	11/20/2013	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Manuf. Ind and Constr Trades	Unrestricted Funds	476.61
02*0429038	11/20/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	41,803.78
02*0429039	11/20/2013	ECS Carolina LLP	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	2,188.50
02*0429040	11/20/2013	Engineerjobs.Com	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	190.00
02*0429041	11/20/2013	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	485.78
02*0429042	11/20/2013	Fisher Scientific Co.	Equipment	Educational	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	9,515.45
02*0429043	11/20/2013	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	49.99
02*0429043	11/20/2013	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,278.00
02*0429044	11/20/2013	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	1,629.38
02*0429045	11/20/2013	Grove Medical	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	2,691.63
02*0429045	11/20/2013	Grove Medical	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	1,223.88
02*0429046	11/20/2013	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	192.79
02*0429046	11/20/2013	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	5,100.00
02*0429047	11/20/2013	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	President's Office	Unrestricted Funds	6,683.12
02*0429047	11/20/2013	Herald Office Systems	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,995.90
02*0429048	11/20/2013	High Output Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	622.79
02*0429049	11/20/2013	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	640.00
02*0429050	11/20/2013	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,631.82
02*0429051	11/20/2013	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.65
02*0429051	11/20/2013	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	360.80
02*0429052	11/20/2013	Ken Clary & Company	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	435.00
02*0429053	11/20/2013	Lancaster Tours, Inc	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	2,389.00
02*0429054	11/20/2013	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	348.64
02*0429055	11/20/2013	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Networking Svc/Admin	Unrestricted Funds	784.18
02*0429056	11/20/2013	Low Country Target Mailing	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	1,139.69
02*0429057	11/20/2013	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	21,441.03
02*0429058	11/20/2013	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3,514.10
02*0429059	11/20/2013	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	250.00
02*0429060	11/20/2013	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	149.38
02*0429061	11/20/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	404.53
02*0429061	11/20/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	491.23

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429061	11/20/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,870.34
02*0429061	11/20/2013	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
02*0429062	11/20/2013	Nebraska Book Company	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
02*0429063	11/20/2013	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	4,195.63
02*0429064	11/20/2013	Nielsen Media Research	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,040.00
02*0429065	11/20/2013	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,840.98
02*0429066	11/20/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,562.50
02*0429067	11/20/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	3,311.77
02*0429068	11/20/2013	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	2,650.00
02*0429069	11/20/2013	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	714.28
02*0429070	11/20/2013	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	390.00
02*0429071	11/20/2013	Jonathan Cheek	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	240.00
02*0429072	11/20/2013	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	6,799.00
02*0429073	11/20/2013	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	3,500.00
02*0429074	11/20/2013	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,347.00
02*0429075	11/20/2013	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
02*0429076	11/20/2013	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	490.00
02*0429077	11/20/2013	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	500.00
02*0429078	11/20/2013	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	200.00
02*0429079	11/20/2013	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	200.00
02*0429079	11/20/2013	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	140.00
02*0429080	11/20/2013	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	8,400.00
02*0429081	11/20/2013	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	610.00
02*0429082	11/20/2013	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	679.00
02*0429083	11/20/2013	ABC Trophies	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	147.07
02*0429084	11/20/2013	American Society Engineering Edu	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	94.00
02*0429085	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429086	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	30.00
02*0429087	11/20/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	239.20
02*0429087	11/20/2013	Grant Participant	Supplies & Materials	Education Supplies	Air Force Dental Hygiene	Other Restricted	19.52
02*0429088	11/20/2013	Cacao's Artisan Chocolate	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	885.00
02*0429089	11/20/2013	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	3,646.52
02*0429090	11/20/2013	Coastal Community Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
02*0429091	11/20/2013	Council for Standards in Human Service Education	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	500.00
02*0429092	11/20/2013	CRLA	Contractual Services	Other Contractual Services	Math - QEP	Unrestricted Funds	200.00
02*0429093	11/20/2013	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
02*0429094	11/20/2013	Global Compliance Network	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,000.00
02*0429095	11/20/2013	Government Finance Officers Assoc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	580.00
02*0429096	11/20/2013	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	60.00
02*0429097	11/20/2013	Learning Resources Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	685.00
02*0429098	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
02*0429099	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429100	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
02*0429101	11/20/2013	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	150.00

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429102	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
02*0429103	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429104	11/20/2013	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
02*0429105	11/20/2013	Young Clement Rivers & Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	482.04
02*0429106	11/20/2013	Youth Empowerment Services	Travel - In State	In-State - Registration Fees	Enrollment/Retention	Unrestricted Funds	100.00
02*0429107	11/20/2013	YWCA	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	600.00
02*0429108	11/20/2013	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	105.00
02*0429109	11/20/2013	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,165.10
02*0429110	11/20/2013	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,933.53
02*0429111	11/20/2013	Association & Society Insurance Corporation	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	397.50
02*0429112	11/20/2013	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
02*0429113	11/20/2013	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	318.15
02*0429113	11/20/2013	Charleston County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	231.00
02*0429114	11/20/2013	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
02*0429115	11/20/2013	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
02*0429116	11/20/2013	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	500.00
02*0429117	11/20/2013	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	478.21
02*0429118	11/20/2013	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,442.34
02*0429119	11/20/2013	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,127.50
02*0429120	11/20/2013	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	7,993.25
02*0429121	11/20/2013	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
02*0429122	11/20/2013	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	339.04
02*0429123	11/20/2013	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
02*0429124	11/20/2013	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	2,317.67
02*0429125	11/20/2013	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	8,322.77
02*0429126	11/20/2013	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	66,418.53
02*0429126	11/20/2013	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	28,375.37
02*0429126	11/20/2013	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	753,956.63
02*0429127	11/20/2013	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	268.47
02*0429128	11/20/2013	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	90.00
02*0429129	11/20/2013	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,683.30
02*0429129	11/20/2013	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	3,235.66
02*0429129	11/20/2013	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,765.90
02*0429130	11/20/2013	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
02*0429131	11/20/2013	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	41,700.33
02*0429132	11/20/2013	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
02*0429133	11/20/2013	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	6,052.08
02*0429134	11/20/2013	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,428.98
02*0429135	11/20/2013	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
02*0429135	11/20/2013	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
02*0429135	11/20/2013	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429135	11/20/2013	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	11,003.66
02*0429136	11/20/2013	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,546.66
02*0429137	11/20/2013	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	621.78
02*0429138	11/20/2013	Widham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
02*0994239	11/20/2013	Jarrett N Cochran	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	100.00
02*0994240	11/20/2013	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,000.00
02*E0039170	11/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	220.24
02*E0039170	11/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
02*E0039170	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	136.44
02*E0039171	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	6.78
02*E0039172	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	122.30
02*E0039173	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	142.38
02*E0039174	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	84.77
02*E0039175	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	185.32
02*E0039176	11/20/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
02*E0039177	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Dean-Enrollment Management	Unrestricted Funds	532.60
02*E0039178	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	491.60
02*E0039179	11/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	239.22
02*E0039179	11/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	57.00
02*E0039179	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	132.22
02*E0039180	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	717.93
02*E0039180	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	75.00
02*E0039180	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	16.72
02*E0039181	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	134.49
02*E0039182	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	14.70
02*E0039183	11/20/2013	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Dean-Science & Mathematics	Unrestricted Funds	4.00
02*E0039183	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Science & Mathematics	Unrestricted Funds	48.04
02*E0039183	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	516.60
02*E0039183	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	251.78
02*E0039183	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	64.00
02*E0039184	11/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	120.96
02*E0039184	11/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	26.00
02*E0039184	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	263.31
02*E0039185	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	141.26
02*E0039186	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Found-Boeing Small Business Gr	Other Restricted	2,735.29
02*E0039187	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	65.54
02*E0039188	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	150.85
02*E0039189	11/20/2013	TTC Employee	Travel - In State	In-State - Meals	USC-Paraprof. Preserv. Improve	Federal Grants	7.00
02*E0039189	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	USC-Paraprof. Preserv. Improve	Federal Grants	136.74
02*E0039190	11/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	398.10
02*E0039190	11/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	24.00
02*E0039190	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	222.62
02*E0039190	11/20/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	145.00
02*E0039191	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	26.88
02*E0039192	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	National Endowment-Humanities	Federal Grants	480.60
02*E0039192	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	National Endowment-Humanities	Federal Grants	345.00
02*E0039192	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	189.81

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0039192	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	National Endowment-Humanities	Federal Grants	73.00
02*E0039192	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	National Endowment-Humanities	Federal Grants	300.00
02*E0039193	11/20/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Information Services	Unrestricted Funds	25.00
02*E0039194	11/20/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	220.24
02*E0039194	11/20/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	38.00
02*E0039194	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	136.44
02*E0039195	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	430.60
02*E0039196	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	17.92
02*E0039197	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	26.88
02*E0039198	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	30.00
02*E0039198	11/20/2013	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	160.00
02*E0039199	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	136.74
02*E0039199	11/20/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	70.00
02*E0039200	11/20/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	10.17
02*E0039201	11/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	137.53
02*E0039202	11/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	39.74
02*E0039203	11/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	55.89
02*E0039204	11/20/2013	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,116.97
02*0994242	11/21/2013	Dawn L Simmons	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	100.00
02*0994244	11/21/2013	Solarworks Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,202.00
02*0429140	11/26/2013	Advanced Video Group Inc	Supplies & Materials	Photographic & Audio Vs.Sup.	Lottery Techn-VP Academics	State Board Grants & Programs	1,413.71
02*0429141	11/26/2013	Alfred Williams & Company	Supplies & Materials	Office Supplies	Nursing Bldg FF&E - Furniture	Capital Projects Fund	46,890.56
02*0429142	11/26/2013	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	324.00
02*0429142	11/26/2013	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	88.97
02*0429143	11/26/2013	Alynn	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.44
02*0429143	11/26/2013	Alynn	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,953.00
02*0429144	11/26/2013	American Solutions for Business	Supplies & Materials	Office Supplies	SOS-Operations-Acad	Unrestricted Funds	1,662.78
02*0429145	11/26/2013	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	370.66
02*0429146	11/26/2013	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	532.87
02*0429147	11/26/2013	QLess	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	9,875.00
02*0429148	11/26/2013	Respondus Inc	Contractual Services	Data Processing Serv.-Other	Distance Learning/Broadcasting	Unrestricted Funds	6,690.00
02*0429149	11/26/2013	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,225.67
02*0429150	11/26/2013	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,567.89
02*0429151	11/26/2013	Snap-On Tools	Equipment	Non-Cap Equip (\$1000-\$5000)	Automotive Technology	Unrestricted Funds	2,267.54
02*0429153	11/26/2013	Universal Steel Supply, Inc.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	2,060.06
02*0429154	11/26/2013	W H Platts Co	Equipment	Photographic & Audio-Visual	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	10,936.80
02*0429155	11/26/2013	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	699.00
02*0429157	11/26/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	46,953.18
02*0429158	11/26/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	158.02
02*0429159	11/26/2013	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	223.45
02*0429160	11/26/2013	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	54.47
02*0429160	11/26/2013	C2F Manufacturing	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	489.50
02*0429161	11/26/2013	Cae Healthcare	Contractual Services	Other Contractual Services	Emergency Medical Technology	Unrestricted Funds	5,286.12
02*0429162	11/26/2013	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	2,104.36
02*0429163	11/26/2013	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
02*0429164	11/26/2013	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	3,691.64

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429165	11/26/2013	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	6,502.50
02*0429166	11/26/2013	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	81.02
02*0429167	11/26/2013	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	552.16
02*0429168	11/26/2013	Cupcake & Company	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	625.00
02*0429169	11/26/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Admissions	Unrestricted Funds	223.11
02*0429169	11/26/2013	Dell Marketing LP	Supplies & Materials	Office Supplies	Web Services	Unrestricted Funds	65.09
02*0429170	11/26/2013	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
02*0429171	11/26/2013	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	37.90
02*0429172	11/26/2013	Dove Data Products Inc	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	3,090.08
02*0429173	11/26/2013	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	498.24
02*0429174	11/26/2013	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	580.72
02*0429175	11/26/2013	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	731.70
02*0429176	11/26/2013	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	4,233.75
02*0429176	11/26/2013	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Science Eq	Capital Projects Fund	6,607.95
02*0429177	11/26/2013	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	322.50
02*0429178	11/26/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	38.22
02*0429178	11/26/2013	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	332.76
02*0429179	11/26/2013	Grove Medical	Supplies & Materials	Education Supplies	Nursing Bldg - FF&E Nursing Eq	Capital Projects Fund	668.57
02*0429180	11/26/2013	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	138.00
02*0429181	11/26/2013	Geoffrey Gunn	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	5,250.00
02*0429182	11/26/2013	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	392.36
02*0429182	11/26/2013	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,933.69
02*0429183	11/26/2013	Herald Office Systems	Supplies & Materials	Office Supplies	Berkeley Campus	Unrestricted Funds	7,089.16
02*0429184	11/26/2013	Howard Computers	Equipment	Data Processing	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	8,561.00
02*0429184	11/26/2013	Howard Computers	Supplies & Materials	Data Processing Supplies	VDI Project - Phase II	Capital Projects Fund	3,600.00
02*0429185	11/26/2013	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,095.87
02*0429186	11/26/2013	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	908.50
02*0429187	11/26/2013	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	32.00
02*0429188	11/26/2013	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Information Systems	Unrestricted Funds	195.22
02*0429189	11/26/2013	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,510.84
02*0429190	11/26/2013	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	54.31
02*0429191	11/26/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	60.00
02*0429191	11/26/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	100.00
02*0429191	11/26/2013	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	85.00
02*0429191	11/26/2013	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	85.00
02*0429192	11/26/2013	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	112.00
02*0429193	11/26/2013	Martin Printing Co Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,045.51
02*0429194	11/26/2013	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	159.75
02*0429194	11/26/2013	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	48.10
02*0429195	11/26/2013	Motorola Solutions, Inc.	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	4,960.96
02*0429196	11/26/2013	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Palmer Campus	Unrestricted Funds	1,261.00
02*0429196	11/26/2013	NCI Network Cabling Infrastructure Inc	Equipment	Data Processing	Palmer Campus	Unrestricted Funds	949.51

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0429196	11/26/2013	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	302.06
02*0429197	11/26/2013	Chef Works	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	(10.05)
02*0429197	11/26/2013	Chef Works	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	941.52
02*0429198	11/26/2013	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	2,082.40
02*0429198	11/26/2013	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	83.90
02*0429199	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	126.56
02*0429199	11/26/2013	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
02*0429200	11/26/2013	Mary K Pedigo	Contractual Services	Continuing Educ Instruction	Found-Boeing Small Business Gr	Other Restricted	3,102.75
02*0429201	11/26/2013	Alan A Saracina	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	840.00
02*0429202	11/26/2013	The Westin South Coast Plaza	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,171.06
02*0429203	11/26/2013	ASHP Amer Soc of Health Sys Pharmacists	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	285.00
02*0429204	11/26/2013	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
02*0429205	11/26/2013	Durham School Services	Contractual Services	Non-State Travel	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	301.50
02*0429205	11/26/2013	Durham School Services	Contractual Services	Other Contractual Services	EEDA-TRECAB	Other State Grants & Programs	335.42
02*0429206	11/26/2013	Govt Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	500.00
02*0429207	11/26/2013	Midlands Educ and Business Alliance	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	759.00
02*0429208	11/26/2013	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	265.20
02*0429209	11/26/2013	Rotary Club of Goose Creek	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	170.00
02*0429210	11/26/2013	SC Budget & Control Board	Debt Service	Debt Service - Interest	SC Conserfund Loan	Retirement-of- Indebtedness	523.94
02*0429210	11/26/2013	SC Budget & Control Board	Debt Service	Debt Service - Prinicpal	SC Conserfund Loan	Retirement-of- Indebtedness	52,394.31
02*0429211	11/26/2013	SC Hospitality & Tourism Educational Foundation	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	750.00
02*0429212	11/26/2013	Tri-County Regional Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	600.00
02*0429213	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	103.80
02*0429214	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	541.76
02*0429215	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	1,936.14
02*0429216	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	7.89
02*0429217	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	570.00
02*0429218	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	92.17
02*0429219	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*0429220	11/26/2013	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	207.60
02*0429221	11/26/2013	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	12,414.09
02*E0039303	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	22.60
02*E0039304	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	52.00
02*E0039304	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	717.93
02*E0039304	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	75.00
02*E0039305	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	114.70
02*E0039306	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	547.50
02*E0039308	11/26/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	6.00

Trident Technical College  
Transparency Report  
November 2013

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0039308	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	167.24
02*E0039309	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	22.03
02*E0039310	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	182.50
02*E0039311	11/26/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	38.00
02*E0039311	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	13.56
02*E0039312	11/26/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	220.24
02*E0039312	11/26/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	31.00
02*E0039313	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	136.73
02*E0039315	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	89.27
02*E0039315	11/26/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Corporate & IT Training	Unrestricted Funds	25.00
02*E0039316	11/26/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	220.24
02*E0039316	11/26/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	26.00
02*E0039316	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	136.44
02*E0039317	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	14.70
02*E0039318	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	18.87
02*E0039318	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	419.80
02*E0039318	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	469.41
02*E0039318	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	99.00
02*E0039318	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	58.00
02*E0039318	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	92.00
02*E0039319	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	209.05
02*E0039320	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	124.87
02*E0039321	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	105.42
02*E0039321	11/26/2013	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
02*E0039322	11/26/2013	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	220.24
02*E0039322	11/26/2013	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	38.00
02*E0039322	11/26/2013	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	131.08
02*E0039323	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	50.00
02*E0039323	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	717.93
02*E0039323	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	75.00
02*E0039323	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	AVP-Professional Development	Unrestricted Funds	68.00
02*E0039323	11/26/2013	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	20.00