

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421787	9/5/2012	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 22,300.00
02*0421788	9/5/2012	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 863.10
02*0421789	9/5/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 240.00
02*0421789	9/5/2012	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 425.32
02*0421790	9/5/2012	Alternative Staffing	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	\$ 10.00
02*0421790	9/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 13,116.23
02*0421790	9/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 2,784.17
02*0421790	9/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 532.35
02*0421790	9/5/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0421791	9/5/2012	Amer Assoc of Comm Colleges	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,150.00
02*0421792	9/5/2012	Amer Society of Health System	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.00
02*0421792	9/5/2012	Amer Society of Health System	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,742.50
02*0421793	9/5/2012	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 7,140.00
02*0421794	9/5/2012	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 683.00
02*0421795	9/5/2012	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 56.12
02*0421796	9/5/2012	Bonitz Flooring Group	Supplies & Materials	Classroom Materials(Taxable)	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,811.96
02*0421797	9/5/2012	Bryan Edwards	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 356.88
02*0421797	9/5/2012	Bryan Edwards	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,729.74
02*0421798	9/5/2012	JA Webster	Equipment	Educational	Foundation Vet Tech Equipment	Other Restricted	\$ 14,187.68
02*0421799	9/5/2012	Mills Allison	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 4,917.00
02*0421800	9/5/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,846.17
02*0421801	9/5/2012	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 599.69
02*0421801	9/5/2012	OCLC Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 3,457.00
02*0421802	9/5/2012	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,268.52
02*0421803	9/5/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 243.23
02*0421803	9/5/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 159,726.30
02*0421804	9/5/2012	Penguin Group (USA) Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 247.50

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421805	9/5/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 303.52
02*0421806	9/5/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,128.44
02*0421806	9/5/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 4,513.88
02*0421808	9/5/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0421809	9/5/2012	Rite-Line Seal Coating & Striping,inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,466.00
02*0421810	9/5/2012	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 11,026.70
02*0421811	9/5/2012	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 109.12
02*0421811	9/5/2012	Schoolcraft Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,270.00
02*0421812	9/5/2012	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 58.57
02*0421812	9/5/2012	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,489.83
02*0421813	9/5/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,579.34
02*0421814	9/5/2012	Sweeping South	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 880.00
02*0421816	9/5/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 796.14
02*0421816	9/5/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,670.33
02*0421817	9/5/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 162.23
02*0421817	9/5/2012	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,644.70
02*0421818	9/5/2012	Winkler Group	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 2,000.00
02*0421819	9/5/2012	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5.14
02*0421820	9/5/2012	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,051.00
02*0421821	9/5/2012	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 825.36
02*0421822	9/5/2012	Airgas National Welders	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 557.47
02*0421823	9/5/2012	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.00
02*0421823	9/5/2012	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 612.00
02*0421824	9/5/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 164.00
02*0421825	9/5/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0421826	9/5/2012	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,856.00
02*0421827	9/5/2012	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	\$ 750.00
02*0421828	9/5/2012	Cinefilm Laboratory Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 2,377.32
02*0421829	9/5/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 5,822.50

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421830	9/5/2012	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 20,449.50
02*0421831	9/5/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 237.35
02*0421832	9/5/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,424.14
02*0421834	9/5/2012	Digital River Edu Services	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 14,518.08
02*0421835	9/5/2012	Direct Media Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,050.00
02*0421836	9/5/2012	The Distribution Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29.50
02*0421836	9/5/2012	The Distribution Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 957.00
02*0421837	9/5/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 392.62
02*0421838	9/5/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 4,205.86
02*0421839	9/5/2012	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 945.00
02*0421840	9/5/2012	Eastman Kodak	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 108.81
02*0421841	9/5/2012	EMC Corp	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 7,844.55
02*0421841	9/5/2012	EMC Corp	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 13,060.58
02*0421842	9/5/2012	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,710.48
02*0421843	9/5/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 25.39
02*0421843	9/5/2012	Fedex	Contractual Services	Freight-Express Delivery	President's Office	Unrestricted Funds	\$ 45.99
02*0421844	9/5/2012	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.08
02*0421845	9/5/2012	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.12
02*0421845	9/5/2012	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 304.00
02*0421846	9/5/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0421846	9/5/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0421846	9/5/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 1,356.00
02*0421846	9/5/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0421846	9/5/2012	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0421847	9/5/2012	Grainger	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$ 1,323.45
02*0421847	9/5/2012	Grainger	Supplies & Materials	Education Supplies	VP-Student Services	Unrestricted Funds	\$ 1,328.05
02*0421848	9/5/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 1,438.50
02*0421849	9/5/2012	Henry Schein Inc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 7,437.62
02*0421850	9/5/2012	Hiriman Judy & Sons	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 250.00
02*0421851	9/5/2012	IBM Corporation	Contractual Services	Photocopying Equip. Repair	SOS-Operations-Admin	Unrestricted Funds	\$ 64,255.39
02*0421851	9/5/2012	IBM Corporation	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 9,792.34
02*0421852	9/5/2012	Independent Publishers Group	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 134.52
02*0421852	9/5/2012	Independent Publishers Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,381.68

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421853	9/5/2012	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.26
02*0421853	9/5/2012	Industrial Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,899.46
02*0421854	9/5/2012	International Code Council	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.16
02*0421854	9/5/2012	International Code Council	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,554.00
02*0421855	9/5/2012	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 180.00
02*0421856	9/5/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,083.22
02*0421857	9/5/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 717.23
02*0421858	9/5/2012	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
02*0421859	9/5/2012	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.00
02*0421860	9/5/2012	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,896.97
02*0421861	9/5/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 812.17
02*0421862	9/5/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 260.30
02*0421863	9/5/2012	Office Max	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,831.79
02*0421864	9/5/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0421865	9/5/2012	OSS LLC	Equipment	Educational	CNC Equipment	State Board Grants & Programs	\$ 81,049.50
02*0421866	9/5/2012	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0421867	9/5/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,044.61
02*0421868	9/5/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0421869	9/5/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 8,264.36
02*0421870	9/5/2012	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,000.00
02*0421871	9/5/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 400.00
02*0421872	9/5/2012	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,282.75
02*0421873	9/5/2012	Anna Marie Lone	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 120.00
02*0421874	9/5/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 40.00
02*0421875	9/5/2012	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 357.50
02*0421876	9/5/2012	SCCEOPP	Travel - In State	In-State - Registration Fees	Disadvantaged	Federal Grants	\$ 200.00
02*0421877	9/5/2012	SCCEOPP	Travel - In State	In-State - Registration Fees	Disadvantaged	Federal Grants	\$ 100.00
02*0421878	9/5/2012	American Occupational Therapy Association\r	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,350.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421879	9/5/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0421880	9/5/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0421881	9/5/2012	Natl Resume Writers' Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 100.00
02*0421882	9/5/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0421883	9/5/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 4,773.31
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 326,170.59
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 41,082.85
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 26,725.10
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,268.68
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 15,963.26
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,543.48
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 3,180.00
02*0421884	9/5/2012	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,053.76
02*0421885	9/5/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 477.50
02*0421886	9/5/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 637.47
02*0421887	9/5/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 945.00
02*0421888	9/5/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 2,022.04
02*0421889	9/12/2012	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 497.80
02*0421889	9/12/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,419.33
02*0421890	9/12/2012	Aerotrains Corp.	Equipment	Educational	Project Assist	Federal Grants	\$ 78,477.10
02*0421891	9/12/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,025.21
02*0421892	9/12/2012	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.70
02*0421892	9/12/2012	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 657.00
02*0421893	9/12/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 21,631.33
02*0421894	9/12/2012	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 389.44
02*0421894	9/12/2012	Bookbags, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,654.55
02*0421895	9/12/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 536,374.11
02*0421896	9/12/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 793.20
02*0421896	9/12/2012	Crestmark Financial Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,811.49
02*0421897	9/12/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50.23
02*0421897	9/12/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,186.34

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421898	9/12/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 47,303.60
02*0421899	9/12/2012	Medco Supply Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 159.65
02*0421900	9/12/2012	Miravia	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.00
02*0421900	9/12/2012	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.51
02*0421901	9/12/2012	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,200.00
02*0421901	9/12/2012	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,497.50
02*0421902	9/12/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,062.95
02*0421903	9/12/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5.38
02*0421903	9/12/2012	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.63
02*0421904	9/12/2012	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 158.13
02*0421904	9/12/2012	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,196.00
02*0421905	9/12/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,086.20
02*0421906	9/12/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 650.61
02*0421907	9/12/2012	Post & Courier	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 235.80
02*0421908	9/12/2012	R & G Plumbing & Sewer Services Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,206.00
02*0421909	9/12/2012	Raco Industries	Equipment	Non-Cap Equip (\$1000-\$5000)	Student Activities	Unrestricted Funds	\$ 4,859.01
02*0421910	9/12/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0421910	9/12/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0421911	9/12/2012	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 174.00
02*0421912	9/12/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.16
02*0421912	9/12/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,422.96
02*0421912	9/12/2012	Roaring Spring Paper Products	Supplies & Materials	Cash Discounts	General Inst Expense	Unrestricted Funds	\$ (36.24)
02*0421913	9/12/2012	Roberta Munroe Books (RMB) LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 6,625.00
02*0421914	9/12/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,362.67
02*0421915	9/12/2012	SHRM Learning Systems	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 7,012.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421916	9/12/2012	SimplexGrinnell	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,019.14
02*0421916	9/12/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 163.00
02*0421916	9/12/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 445.00
02*0421916	9/12/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 326.00
02*0421917	9/12/2012	SirsiDynix Corp	Contractual Services	Data Processing Serv.-Other	Library Operations-M	Unrestricted Funds	\$ 32,250.75
02*0421918	9/12/2012	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 363.12
02*0421919	9/12/2012	Southeastern Emergency Equipment	Equipment	Educational	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 88,583.27
02*0421919	9/12/2012	Southeastern Emergency Equipment	Supplies & Materials	Education Supplies	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 8,269.35
02*0421920	9/12/2012	Unbound Medicine	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,398.00
02*0421921	9/12/2012	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 116.50
02*0421921	9/12/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 601.60
02*0421921	9/12/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.40
02*0421922	9/12/2012	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,287.75
02*0421923	9/12/2012	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,334.78
02*0421924	9/12/2012	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 828.75
02*0421925	9/12/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.82
02*0421926	9/12/2012	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0421926	9/12/2012	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 42.32
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0421926	9/12/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 686.76
02*0421927	9/12/2012	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 98.65
02*0421928	9/12/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74.04
02*0421929	9/12/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 292.00
02*0421930	9/12/2012	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0421931	9/12/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 543.46
02*0421931	9/12/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,917.55
02*0421932	9/12/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,041.62
02*0421933	9/12/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 5,235.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421934	9/12/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 94.95
02*0421935	9/12/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.30
02*0421935	9/12/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 896.44
02*0421936	9/12/2012	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 17,368.66
02*0421938	9/12/2012	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,876.63
02*0421939	9/12/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	\$ 216.00
02*0421939	9/12/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 391.00
02*0421939	9/12/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	\$ 189.00
02*0421939	9/12/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 105.00
02*0421939	9/12/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 439.00
02*0421939	9/12/2012	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 96.00
02*0421940	9/12/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 6,841.30
02*0421941	9/12/2012	DWG Inc Consulting Engineers	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 405.00
02*0421942	9/12/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,775.40
02*0421943	9/12/2012	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	\$ 9.82
02*0421943	9/12/2012	Fedex	Contractual Services	Freight-Express Delivery	Environment & Health	Unrestricted Funds	\$ 3.54
02*0421943	9/12/2012	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 5.78
02*0421943	9/12/2012	Fedex	Contractual Services	Freight-Express Delivery	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 23.82
02*0421943	9/12/2012	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 53.19
02*0421944	9/12/2012	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 195.05
02*0421945	9/12/2012	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0421946	9/12/2012	Gatch Electrical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 80,000.00
02*0421947	9/12/2012	GE Healthcare	Contractual Services	Medical And Health Services	Radiologic Technology	Unrestricted Funds	\$ 546.91
02*0421948	9/12/2012	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 497.84
02*0421949	9/12/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,254.44
02*0421950	9/12/2012	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 600.00
02*0421951	9/12/2012	Learning Labs Inc	Supplies & Materials	Education Supplies	Machine Tool Technology	Unrestricted Funds	\$ 830.03
02*0421952	9/12/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	The Learning Center	Unrestricted Funds	\$ 182.60
02*0421952	9/12/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	The Learning Center	Unrestricted Funds	\$ 390.45
02*0421953	9/12/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 91.30
02*0421953	9/12/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	\$ 183.53
02*0421953	9/12/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 244.31
02*0421953	9/12/2012	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Healthcare	Unrestricted Funds	\$ 173.42
02*0421953	9/12/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Healthcare	Unrestricted Funds	\$ 587.86
02*0421954	9/12/2012	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 37,507.12

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421955	9/12/2012	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 828.94
02*0421956	9/12/2012	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 224.70
02*0421956	9/12/2012	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 42.55
02*0421957	9/12/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus - Repavement	Capital Projects Fund	\$ 91,589.68
02*0421958	9/12/2012	Nemec Productions LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,391.98
02*0421959	9/12/2012	Newmarket Inatl Inc	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 1,179.87
02*0421959	9/12/2012	Newmarket Inatl Inc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ (946.54)
02*0421960	9/12/2012	Dell Marketing LP	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 75,266.17
02*0421960	9/12/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 952.73
02*0421961	9/12/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,095.01
02*0421962	9/12/2012	AAWCC	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 70.00
02*0421963	9/12/2012	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Green Busin & Sustainability	Unrestricted Funds	\$ 3,500.00
02*0421964	9/12/2012	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 195.00
02*0421965	9/12/2012	Dan N Infinger III	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 120.83
02*0421966	9/12/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,920.00
02*0421967	9/12/2012	Laura Ann Longtine	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 490.00
02*0421968	9/12/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 1,560.00
02*0421969	9/12/2012	Jana Moen	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,305.00
02*0421970	9/12/2012	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,565.00
02*0421971	9/12/2012	Q-Quest International	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 4,000.00
02*0421972	9/12/2012	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 195.00
02*0421973	9/12/2012	Softdocs	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 495.00
02*0421974	9/12/2012	Trident Technical College	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 21.00
02*0421975	9/12/2012	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 150.00
02*0421976	9/12/2012	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*0421977	9/12/2012	South Carolina State University	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0421978	9/12/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 408.00
02*0421979	9/12/2012	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,061.75
02*0421980	9/12/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0421981	9/12/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0421982	9/12/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 36.00
02*0421983	9/12/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0421984	9/12/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0421985	9/12/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0421986	9/19/2012	Allied Crawford	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 430.92
02*0421987	9/19/2012	Alsco	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 126.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0421987	9/19/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 735.85
02*0421988	9/19/2012	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.37
02*0421988	9/19/2012	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 186.00
02*0421989	9/19/2012	American Business Forms	Supplies & Materials	Office Supplies	SOS-Operations-Admin	Unrestricted Funds	\$ 442.36
02*0421990	9/19/2012	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,510.69
02*0421991	9/19/2012	AT&T Advertising & Publishing Attn: Tomalyn Hall	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 396.76
02*0421992	9/19/2012	Athens Paper	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 4,645.59
02*0421993	9/19/2012	BakeMark USA LLC	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 373.01
02*0421993	9/19/2012	BakeMark USA LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 746.04
02*0421994	9/19/2012	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.00
02*0421995	9/19/2012	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 349.32
02*0421996	9/19/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 19,428.46
02*0421996	9/19/2012	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,865.65
02*0421997	9/19/2012	Bridgeway Solutions	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 2,582.30
02*0421998	9/19/2012	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 102,384.00
02*0421999	9/19/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 883.87
02*0422000	9/19/2012	The Odle Group LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,068.00
02*0422001	9/19/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,240.66
02*0422002	9/19/2012	Pitney Bowes	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 10,000.00
02*0422003	9/19/2012	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,863.65
02*0422004	9/19/2012	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.58
02*0422004	9/19/2012	Power Transmission Dist Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 832.50
02*0422005	9/19/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,474.09
02*0422006	9/19/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 60.75
02*0422006	9/19/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 52.08
02*0422006	9/19/2012	Rental Uniform Service	Contractual Services	Other Contractual Services	Mechanical Engineering Tech	Unrestricted Funds	\$ 26.04
02*0422007	9/19/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 194,998.03
02*0422008	9/19/2012	Scantron Corp	Supplies & Materials	Office Supplies	Biological Sciences	Unrestricted Funds	\$ 2,321.57
02*0422009	9/19/2012	Seton Identification Products	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,580.55
02*0422010	9/19/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 170.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422011	9/19/2012	State of SC Div of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 51.65
02*0422012	9/19/2012	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 84.15
02*0422013	9/19/2012	Stryker Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	ARRA DOL NURSING	American Rec & Reinvest Act	\$ 4,697.90
02*0422014	9/19/2012	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 248.69
02*0422014	9/19/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 905.66
02*0422014	9/19/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,752.24
02*0422014	9/19/2012	Sysco Food Services	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 41.45
02*0422015	9/19/2012	Thyssenkrupp Elevator Corporation	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 752.40
02*0422016	9/19/2012	Town of Mount Pleasant	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 150.00
02*0422017	9/19/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 80.00
02*0422018	9/19/2012	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,248.84
02*0422018	9/19/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 43.52
02*0422018	9/19/2012	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 126.12
02*0422018	9/19/2012	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 44.01
02*0422018	9/19/2012	Verizon Wireless	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 4,817.12
02*0422019	9/19/2012	W H Platts Co	Contractual Services	Education & Trng.Serv.Non-St.	I.T.F.S	Unrestricted Funds	\$ 2,382.87
02*0422020	9/19/2012	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 565.00
02*0422021	9/19/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,099.50
02*0422022	9/19/2012	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
02*0422023	9/19/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 296.82
02*0422024	9/19/2012	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 495.00
02*0422025	9/19/2012	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 315.00
02*0422026	9/19/2012	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 127.50
02*0422027	9/19/2012	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 215.00
02*0422028	9/19/2012	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0422029	9/19/2012	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 1,674.81
02*0422030	9/19/2012	Carestream Health Inc.	Contractual Services	Other Contractual Services	Radiologic Technology	Unrestricted Funds	\$ 1,387.50
02*0422030	9/19/2012	Carestream Health Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Radiologic Technology	Unrestricted Funds	\$ 3,388.95
02*0422031	9/19/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,333.40
02*0422032	9/19/2012	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,614.87
02*0422033	9/19/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 157.04
02*0422033	9/19/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,776.67

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422034	9/19/2012	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,375.00
02*0422035	9/19/2012	Cheng & Tsui Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11.32
02*0422035	9/19/2012	Cheng & Tsui Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 383.90
02*0422036	9/19/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 5,740.00
02*0422037	9/19/2012	Comcast Cable Corp	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	\$ 171.23
02*0422038	9/19/2012	Complete Partition Repair	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,800.00
02*0422039	9/19/2012	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 455.70
02*0422040	9/19/2012	Crafter's Corner - Charleston	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 250.00
02*0422041	9/19/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 68.93
02*0422042	9/19/2012	Cullum Constructors, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 42,366.56
02*0422043	9/19/2012	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 591.50
02*0422044	9/19/2012	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 5,732.28
02*0422045	9/19/2012	Dell Marketing LP	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 11,992.86
02*0422045	9/19/2012	Dell Marketing LP	Equipment	Data Processing	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 22,667.74
02*0422045	9/19/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 2,771.31
02*0422045	9/19/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 25,768.28
02*0422045	9/19/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 26,193.64
02*0422045	9/19/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 195.29
02*0422045	9/19/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 5,698.81
02*0422045	9/19/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 20,431.23
02*0422045	9/19/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	\$ 356.32
02*0422045	9/19/2012	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 10,924.73
02*0422046	9/19/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 488.05
02*0422047	9/19/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 13.65
02*0422047	9/19/2012	Fedex	Contractual Services	Freight-Express Delivery	Visual Arts	Unrestricted Funds	\$ 7.33
02*0422047	9/19/2012	Fedex	Supplies & Materials	Postage	Networking Svc/Admin	Unrestricted Funds	\$ 4.85
02*0422048	9/19/2012	Gatlin Education Services	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,195.00
02*0422049	9/19/2012	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 577.50

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422050	9/19/2012	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 278.86
02*0422051	9/19/2012	Lexis Nexis	Supplies & Materials	Instructional Materials	Development	Unrestricted Funds	\$ 338.52
02*0422052	9/19/2012	Lexmark International Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,017.60
02*0422052	9/19/2012	Lexmark International Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,940.39
02*0422053	9/19/2012	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 930.24
02*0422054	9/19/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 43,750.00
02*0422055	9/19/2012	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 107.05
02*0422056	9/19/2012	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 140.45
02*0422057	9/19/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0422058	9/19/2012	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 5,171.72
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.53
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 130.92
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.53
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 152.74
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 148.88
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.03
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 156.53
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.75
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.49
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 741.56
02*0422059	9/19/2012	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 350.13
02*0422060	9/19/2012	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 5,840.98
02*0422061	9/19/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 769.87
02*0422062	9/19/2012	Lexmark International Inc	Contractual Services	Other Contractual Services	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,833.12
02*0422063	9/19/2012	James Anderson II	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0422064	9/19/2012	Catherine Brennan	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 450.00
02*0422065	9/19/2012	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 825.00
02*0422066	9/19/2012	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0422067	9/19/2012	Carol A Dolda	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0422068	9/19/2012	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 195.00
02*0422069	9/19/2012	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.00
02*0422070	9/19/2012	Materials Management Office	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
02*0422071	9/19/2012	Steven Normoyle	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,600.00
02*0422072	9/19/2012	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	\$ 100.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422073	9/19/2012	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
02*0422074	9/19/2012	SCAEYC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*0422075	9/19/2012	SCCEOPP	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	\$ 600.00
02*0422076	9/19/2012	CCID	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 900.00
02*0422077	9/19/2012	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
02*0422078	9/19/2012	International Assoc of Campus Law Enf. Admin	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 225.00
02*0422079	9/19/2012	MUSC HealthCare Simulation Ctr	Fixed Charges	Dues and Membership Fees	Nursing	Unrestricted Funds	\$ 27,130.00
02*0422080	9/19/2012	University of Texas At Austin	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 995.00
02*0422081	9/26/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 858.00
02*0422082	9/26/2012	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,800.00
02*0422082	9/26/2012	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 420.00
02*0422083	9/26/2012	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,689.14
02*0422084	9/26/2012	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 605.00
02*0422084	9/26/2012	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 587.27
02*0422085	9/26/2012	Alternative Media Access Center	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 334.83
02*0422085	9/26/2012	Alternative Media Access Center	Contractual Services	Data Processing Serv.-Other	ADA	Unrestricted Funds	\$ 500.00
02*0422086	9/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 5,672.32
02*0422086	9/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 242.20
02*0422086	9/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,874.11
02*0422086	9/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	\$ 1,225.25
02*0422086	9/26/2012	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 2,449.63
02*0422087	9/26/2012	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 185.33
02*0422087	9/26/2012	Amer Health Information Mgmt Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,647.68
02*0422088	9/26/2012	Arriflex Corp	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 214.00
02*0422089	9/26/2012	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.80
02*0422090	9/26/2012	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 70.00
02*0422091	9/26/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 70.97
02*0422091	9/26/2012	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 308.31
02*0422092	9/26/2012	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 72.40

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422092	9/26/2012	Uniforms USA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15.73
02*0422092	9/26/2012	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 744.81
02*0422093	9/26/2012	Boykin Contracting Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 94,253.00
02*0422094	9/26/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 63.70
02*0422094	9/26/2012	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 518.99
02*0422095	9/26/2012	The McGraw-Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,271.50
02*0422096	9/26/2012	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.96
02*0422097	9/26/2012	NAEYC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 705.55
02*0422097	9/26/2012	NAEYC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,528.91
02*0422098	9/26/2012	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 604.69
02*0422098	9/26/2012	OCLC Inc	Supplies & Materials	Cash Discounts	General Inst Expense	Unrestricted Funds	\$ (0.49)
02*0422099	9/26/2012	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.30
02*0422099	9/26/2012	Parker-Hannifin	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.00
02*0422100	9/26/2012	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,451.75
02*0422101	9/26/2012	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 2,167.77
02*0422102	9/26/2012	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 673.84
02*0422103	9/26/2012	Premium Distributors, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 191.15
02*0422104	9/26/2012	Prestige Medical	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,497.00
02*0422105	9/26/2012	Productive Corp	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 1,956.25
02*0422106	9/26/2012	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.00
02*0422107	9/26/2012	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,924.56
02*0422107	9/26/2012	Roaring Spring Paper Products	Supplies & Materials	Cash Discounts	General Inst Expense	Unrestricted Funds	\$ (17.98)
02*0422108	9/26/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 5,346.09
02*0422108	9/26/2012	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 27,332.06
02*0422109	9/26/2012	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 3,583.33
02*0422110	9/26/2012	Scantron Corp	Supplies & Materials	Office Supplies	Dean-Allied Health	Unrestricted Funds	\$ 1,336.91
02*0422111	9/26/2012	SCOIS	Contractual Services	Data Processing Serv.-Other	Counseling	Unrestricted Funds	\$ 1,185.00
02*0422112	9/26/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 616.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422112	9/26/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 759.72
02*0422112	9/26/2012	SimplexGrinnell	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 490.00
02*0422113	9/26/2012	South Carolina Electric & Gas	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 2,223.46
02*0422114	9/26/2012	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 140.52
02*0422115	9/26/2012	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.91
02*0422116	9/26/2012	Summerville Cpw	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	\$ 144.47
02*0422117	9/26/2012	Summerville High School	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 145.19
02*0422118	9/26/2012	Sun Printing Inc	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 2,053.91
02*0422118	9/26/2012	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 17,577.00
02*0422119	9/26/2012	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 67.00
02*0422120	9/26/2012	Sysco Food Services	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 465.90
02*0422120	9/26/2012	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,830.93
02*0422121	9/26/2012	UC Regents	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 67.10
02*0422121	9/26/2012	UC Regents	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 497.95
02*0422122	9/26/2012	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 23.32
02*0422122	9/26/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 85.08
02*0422122	9/26/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 72.70
02*0422122	9/26/2012	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 156.31
02*0422122	9/26/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 32.46
02*0422122	9/26/2012	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.40
02*0422123	9/26/2012	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 212.93
02*0422124	9/26/2012	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 84.80
02*0422125	9/26/2012	US Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 492.04
02*0422125	9/26/2012	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6,506.42
02*0422125	9/26/2012	US Foodservice	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 82.01
02*0422126	9/26/2012	USA Mobility	Contractual Services	Telecommunications Services	Public Safety-M	Unrestricted Funds	\$ 54.00
02*0422127	9/26/2012	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 449.43
02*0422128	9/26/2012	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - AV Equip.	Capital Projects Fund	\$ 9,361.40
02*0422128	9/26/2012	W H Platts Co	Equipment	Data Processing	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 55,915.47
02*0422129	9/26/2012	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 279.00
02*0422130	9/26/2012	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,066.68
02*0422131	9/26/2012	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 396.00
02*0422132	9/26/2012	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,268.89
02*0422133	9/26/2012	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 884.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422134	9/26/2012	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 176.00
02*0422135	9/26/2012	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 137.00
02*0422136	9/26/2012	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 750.00
02*0422137	9/26/2012	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 660.00
02*0422138	9/26/2012	Wulbern-Koval Company	Supplies & Materials	Office Supplies	Enrollment/Retention	Unrestricted Funds	\$ 671.62
02*0422139	9/26/2012	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,345.00
02*0422140	9/26/2012	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 154.00
02*0422141	9/26/2012	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 297.00
02*0422142	9/26/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 43.38
02*0422142	9/26/2012	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 298.67
02*0422143	9/26/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.00
02*0422143	9/26/2012	Calumet Photographic Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 111.80
02*0422144	9/26/2012	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 273.00
02*0422145	9/26/2012	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 170.00
02*0422146	9/26/2012	CDW Government Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 2,671.56
02*0422147	9/26/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59.22
02*0422147	9/26/2012	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,846.60
02*0422148	9/26/2012	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 1,398.60
02*0422148	9/26/2012	Chao & Assoc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,999.20
02*0422149	9/26/2012	Charleston County School District	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,500.00
02*0422150	9/26/2012	Charleston Imaging Products	Contractual Services	Data Processing Serv.-Other	EOC 00/01	Federal Grants	\$ 105.00
02*0422150	9/26/2012	Charleston Imaging Products	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 149.00
02*0422151	9/26/2012	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,993.96
02*0422152	9/26/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 14,395.00
02*0422153	9/26/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 95.00
02*0422153	9/26/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0422153	9/26/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0422153	9/26/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 105.00
02*0422153	9/26/2012	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0422154	9/26/2012	Compansol	Contractual Services	Data Processing Serv.-Other	VETERAN'S UPWARD BOUND	Federal Grants	\$ 249.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422155	9/26/2012	CPI Training Solutions Inc	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 184.95
02*0422156	9/26/2012	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,189.81
02*0422157	9/26/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.67
02*0422157	9/26/2012	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.50
02*0422158	9/26/2012	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21.80
02*0422158	9/26/2012	Dearborn Financial Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 659.68
02*0422159	9/26/2012	Dell Marketing LP	Equipment	Data Processing	Networking Svc/Admin	Unrestricted Funds	\$ 26,493.96
02*0422159	9/26/2012	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Palmer Campus	Unrestricted Funds	\$ 2,144.98
02*0422159	9/26/2012	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Talent Search	Federal Grants	\$ 849.76
02*0422160	9/26/2012	Digital River Edu Services	Contractual Services	Data Processing Serv.-Other	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 40,393.67
02*0422161	9/26/2012	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 457.30
02*0422162	9/26/2012	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 830.03
02*0422163	9/26/2012	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 2,376.31
02*0422163	9/26/2012	Duvall Catering & Event Design	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 924.02
02*0422163	9/26/2012	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,399.66
02*0422164	9/26/2012	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,673.16
02*0422165	9/26/2012	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 541.39
02*0422166	9/26/2012	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,749.44
02*0422167	9/26/2012	Fedex	Contractual Services	Freight-Express Delivery	Aircraft Maintenance Tech	Unrestricted Funds	\$ 4.00
02*0422167	9/26/2012	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 5.67
02*0422168	9/26/2012	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9.45
02*0422168	9/26/2012	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 607.26
02*0422169	9/26/2012	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 311.75
02*0422170	9/26/2012	GEL Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,245.00
02*0422171	9/26/2012	General Sales Company	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,443.02
02*0422172	9/26/2012	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 7,301.50
02*0422173	9/26/2012	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 50.00
02*0422174	9/26/2012	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 630.00
02*0422175	9/26/2012	Home Telephone	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,489.93
02*0422176	9/26/2012	Indexx Inc	Contractual Services	Other Contractual Services	Development	Unrestricted Funds	\$ 2,407.28

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422177	9/26/2012	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 260.40
02*0422178	9/26/2012	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,323.27
02*0422179	9/26/2012	Jay Maxwell's Music by Request	Contractual Services	Other Contractual Services	Enrollment/Retention	Unrestricted Funds	\$ 100.00
02*0422180	9/26/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0422180	9/26/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,199.78
02*0422180	9/26/2012	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0422181	9/26/2012	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.84
02*0422181	9/26/2012	Kathy White Learning Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 375.60
02*0422182	9/26/2012	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 831.90
02*0422183	9/26/2012	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,829.70
02*0422184	9/26/2012	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 222.10
02*0422185	9/26/2012	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 85.00
02*0422186	9/26/2012	Lynda.Com Inc	Contractual Services	Education & Trng.Serv.Non-St.	Visual Arts	Unrestricted Funds	\$ 1,750.00
02*0422187	9/26/2012	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 8,091.41
02*0422188	9/26/2012	Mcalister's Deli of North Charleston	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 1,395.00
02*0422189	9/26/2012	McCall's Inc of Johnsonville	Equipment	Non-Cap Equip (\$1000-\$5000)	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 1,645.55
02*0422190	9/26/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Berkeley Campus - Repavement	Capital Projects Fund	\$ 20,854.84
02*0422190	9/26/2012	MSI Construction Co	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 30,412.00
02*0422191	9/26/2012	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 24,118.46
02*0422192	9/26/2012	Newmarket Inatl Inc	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	\$ 2,544.26
02*0422193	9/26/2012	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 1,567.50
02*0422194	9/26/2012	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 305.86
02*0422195	9/26/2012	AAWCC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
02*0422196	9/26/2012	Bradley K Brown	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 960.00
02*0422197	9/26/2012	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0422198	9/26/2012	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 285.00
02*0422199	9/26/2012	Educator Resource Group	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 2,400.00
02*0422200	9/26/2012	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 120.00
02*0422201	9/26/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 393.20

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422202	9/26/2012	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 210.00
02*0422203	9/26/2012	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 25,382.68
02*0422204	9/26/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 460.20
02*0422205	9/26/2012	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 690.00
02*0422206	9/26/2012	Machelle Tyann Morningstar	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 292.50
02*0422207	9/26/2012	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 600.00
02*0422207	9/26/2012	Karen L Powell	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0422208	9/26/2012	Stephanie Freudenheim	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 75.00
02*0422209	9/26/2012	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 449.40
02*0422210	9/26/2012	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	\$ 358.70
02*0422211	9/26/2012	Govt Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 500.00
02*0422212	9/26/2012	NLNAC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 3,600.00
02*0422213	9/26/2012	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 243.00
02*0422214	9/26/2012	SC Council of Deans & Directors of Nursing Education	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
02*0422215	9/26/2012	Seacoast Church	Travel - In State	In-State - Registration Fees	Enrollment/Retention	Unrestricted Funds	\$ 200.00
02*0422216	9/26/2012	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	\$ 408.00
02*0422217	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 197.04
02*0422218	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 648.00
02*0422219	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 48.80
02*0422220	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 48.80
02*0422221	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422222	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422223	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422224	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422225	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 61.00
02*0422226	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 36.60
02*0422227	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 300.50
02*0422228	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 936.00
02*0422229	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 414.00
02*0422230	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 172.04
02*0422231	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 432.00
02*0422232	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 702.00
02*0422233	9/26/2012	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 197.04
02*0422234	9/26/2012	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 2,844.48
02*0422235	9/26/2012	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,344.96
02*0422236	9/26/2012	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0422237	9/26/2012	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0422238	9/26/2012	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0422239	9/26/2012	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0422240	9/26/2012	Florence Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0422241	9/26/2012	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 1,500.00
02*0422242	9/26/2012	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0422243	9/26/2012	The Hartford	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 10,478.96
02*0422244	9/26/2012	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 616.01
02*0422245	9/26/2012	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0422246	9/26/2012	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,571.46
02*0422247	9/26/2012	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0422248	9/26/2012	NCO Financial Systems, Inc	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0422249	9/26/2012	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0422250	9/26/2012	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 619.61
02*0422251	9/26/2012	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 2,784.20
02*0422252	9/26/2012	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 54,523.25
02*0422252	9/26/2012	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 23,161.37
02*0422252	9/26/2012	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 675,264.16
02*0422253	9/26/2012	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00
02*0422254	9/26/2012	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0422255	9/26/2012	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,857.67
02*0422256	9/26/2012	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0422257	9/26/2012	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,296.25
02*0422258	9/26/2012	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,164.93
02*0422259	9/26/2012	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0422259	9/26/2012	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,260.00
02*0422259	9/26/2012	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 17,034.88
02*0422260	9/26/2012	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0422261	9/26/2012	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 17,279.17
02*0422262	9/26/2012	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 674.80
02*0422263	9/26/2012	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0422264	9/26/2012	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 779.50
02*0422265	9/26/2012	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 82.75
02*0994137	9/5/2012	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 1,000.00
02*0994138	9/5/2012	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 10.00
02*0994139	9/21/2012	King's College Tour	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 9,000.00

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0994140	9/21/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,999.14
02*0994140	9/21/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83
02*0994140	9/21/2012	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,692.71
02*E0011895	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	\$ 220.48
02*E0011895	9/5/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	Institutional Resear	Unrestricted Funds	\$ 14.00
02*E0011896	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0011897	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 284.16
02*E0011897	9/5/2012	TTC Employee	Travel - In State	In-State - Registration Fees	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 45.00
02*E0011898	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 15.00
02*E0011899	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 14.44
02*E0011900	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 41.08
02*E0011901	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 72.20
02*E0011902	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 180.19
02*E0011902	9/5/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP - ADVANCEMENT	Unrestricted Funds	\$ 7.00
02*E0011903	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 41.66
02*E0011904	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 32.75
02*E0011905	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 66.60
02*E0011906	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 122.18
02*E0011907	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 19.98
02*E0011908	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 29.20
02*E0011909	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 92.12
02*E0011910	9/5/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 72.71
02*E0011950	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 87.14
02*E0011950	9/12/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	\$ 80.00
02*E0011950	9/12/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	\$ 12.95
02*E0011950	9/12/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	\$ 46.10
02*E0011951	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 126.54
02*E0011952	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	\$ 36.68
02*E0011953	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 97.13
02*E0011954	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 58.83
02*E0011955	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 29.42
02*E0011956	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 57.76
02*E0011957	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 37.74
02*E0011958	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 26.05
02*E0011959	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 93.24
02*E0011960	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 55.50
02*E0011961	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 52.73
02*E0011962	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 77.15
02*E0011963	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 24.99

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0011964	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 88.80
02*E0011965	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 55.54
02*E0011966	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 298.54
02*E0011967	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	\$ 613.93
02*E0011968	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 69.96
02*E0011969	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 21.21
02*E0011970	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 89.91
02*E0011970	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 6.66
02*E0011971	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 83.09
02*E0011972	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 32.69
02*E0011973	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 24.42
02*E0011974	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 85.48
02*E0011975	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 124.46
02*E0011976	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 52.73
02*E0011978	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 14.44
02*E0011979	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 38.30
02*E0011980	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 130.98
02*E0011981	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 14.43
02*E0011981	9/12/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	\$ 80.00
02*E0011982	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 43.29
02*E0011983	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 44.40
02*E0011984	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 36.63
02*E0011985	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 72.15
02*E0011986	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 66.78
02*E0011987	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 51.06
02*E0011988	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 22.20
02*E0011989	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 90.99
02*E0011990	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 114.03
02*E0011991	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 50.50
02*E0011992	9/12/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 262.54
02*E0011993	9/12/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 6.58
02*E0011994	9/12/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 143.16
02*E0011995	9/12/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 468.24
02*E0016783	9/19/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 41.92
02*E0016784	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 33.30
02*E0016785	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 427.50
02*E0016785	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 72.00
02*E0016785	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.00
02*E0016785	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 14.00
02*E0016786	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 39.96
02*E0016787	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 111.56
02*E0016788	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0016789	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 28.86

Trident Technical College
Transparency Report
September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0016790	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 58.84
02*E0016791	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 27.20
02*E0016792	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 116.32
02*E0016793	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 427.50
02*E0016793	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 72.00
02*E0016793	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 60.00
02*E0016793	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 18.00
02*E0016793	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 51.06
02*E0016794	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF-META	Federal Grants	\$ 448.90
02*E0016794	9/19/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF-META	Federal Grants	\$ 50.00
02*E0016795	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 171.08
02*E0016796	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 261.44
02*E0016797	9/19/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 214.06
02*E0016797	9/19/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 63.00
02*E0016797	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 205.36
02*E0016798	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 92.14
02*E0016799	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 39.96
02*E0016800	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 86.58
02*E0016801	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 111.00
02*E0016802	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 186.48
02*E0016803	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 66.61
02*E0016804	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 119.34
02*E0016805	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 35.84
02*E0016806	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	\$ 43.29
02*E0016807	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 49.96
02*E0016808	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 79.92
02*E0016809	9/19/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 122.08
02*E0016809	9/19/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 18.00
02*E0016809	9/19/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 130.98
02*E0016810	9/19/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 36.36
02*E0016811	9/19/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 70.29
02*E0016812	9/19/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 94.59
02*E0017212	9/26/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 42.00
02*E0017213	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 76.04
02*E0017214	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 132.09
02*E0017214	9/26/2012	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0017215	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 53.28
02*E0017216	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 72.20
02*E0017217	9/26/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 199.60
02*E0017218	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 99.90
02*E0017219	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 15.54

Trident Technical College
 Transparency Report
 September 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0017220	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Green Busin & Sustainability	Unrestricted Funds	\$ 83.25
02*E0017221	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 14.43
02*E0017222	9/26/2012	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 598.08
02*E0017222	9/26/2012	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 43.00
02*E0017222	9/26/2012	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 29.85
02*E0017222	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 122.10
02*E0017223	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	\$ 32.19
02*E0017224	9/26/2012	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 522.86
02*E0017225	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 106.56
02*E0017226	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 132.09
02*E0017227	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 68.80
02*E0017228	9/26/2012	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 46.09
02*E0017228	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	\$ 185.37
02*E0017229	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	\$ 21.09
02*E0017230	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Enrollment/Retention	Unrestricted Funds	\$ 142.08
02*E0017231	9/26/2012	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*E0017232	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 107.78
02*E0017233	9/26/2012	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 479.20
02*E0017234	9/26/2012	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 90.52
02*E0017235	9/26/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 378.84
02*E0017236	9/26/2012	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 45.00
02*E0017237	9/26/2012	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 53.44