

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433657	9/3/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,368.00
03*0433658	9/3/2014	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	128.72
03*0433658	9/3/2014	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,838.84
03*0433659	9/3/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,148.09
03*0433659	9/3/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29.64
03*0433659	9/3/2014	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	12,484.92
03*0433661	9/3/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	2,377.28
03*0433661	9/3/2014	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	75.00
03*0433661	9/3/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	551.79
03*0433662	9/3/2014	Amer Time Data	Supplies & Materials	Education Supplies	Cosmetology	Unrestricted Funds	390.00
03*0433663	9/3/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	105.00
03*0433664	9/3/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	116.64
03*0433665	9/3/2014	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	164.59
03*0433666	9/3/2014	Bonitz Flooring Group	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	547.00
03*0433667	9/3/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	257.12
03*0433669	9/3/2014	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2.74
03*0433669	9/3/2014	Henry Schein Acct# 867463-001	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,626.41
03*0433670	9/3/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,816.40
03*0433671	9/3/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	73,696.00
03*0433672	9/3/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	219,674.92
03*0433673	9/3/2014	Nascorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	730.33
03*0433674	9/3/2014	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	42.78
03*0433675	9/3/2014	NFPA International	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	35.96
03*0433675	9/3/2014	NFPA International	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	854.40
03*0433676	9/3/2014	O'Connor	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	1,475.40
03*0433677	9/3/2014	Palmetto Distributors	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	162.75
03*0433678	9/3/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	10,611.74
03*0433679	9/3/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	304.84
03*0433679	9/3/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	12,820.20
03*0433679	9/3/2014	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	87.00
03*0433680	9/3/2014	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	290.27
03*0433681	9/3/2014	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	2,298.61
03*0433682	9/3/2014	Replay Systems, Inc.	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,346.86
03*0433683	9/3/2014	RKO	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	44.00
03*0433684	9/3/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	17,555.66
03*0433685	9/3/2014	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	743.29
03*0433686	9/3/2014	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	26,857.73
03*0433687	9/3/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	254,535.27
03*0433688	9/3/2014	SC Stingrays Attn: Sean O'connell	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0433689	9/3/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,089.15
03*0433690	9/3/2014	Southern Educational Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Manuf, Ind and Constr Trades	Unrestricted Funds	4,446.33
03*0433691	9/3/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	335.80
03*0433692	9/3/2014	Staedtler Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	74.74
03*0433693	9/3/2014	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,548.00
03*0433695	9/3/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	420.00

Trident Technical College
Transparency Report
September 2014

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03*0433696	9/3/2014	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,815.75
03*0433697	9/3/2014	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.00
03*0433697	9/3/2014	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	312.00
03*0433698	9/3/2014	Tuxedo Junction	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	195.10
03*0433699	9/3/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.97
03*0433699	9/3/2014	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	619.18
03*0433700	9/3/2014	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,056.17
03*0433701	9/3/2014	Vistar Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,066.90
03*0433702	9/3/2014	W H Platts Co	Supplies & Materials	Education Supplies	Nursing Bldg FF&E - AV Equip.	Capital Projects Fund	727.66
03*0433703	9/3/2014	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,810.50
03*0433704	9/3/2014	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,376.25
03*0433705	9/3/2014	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	747.00
03*0433706	9/3/2014	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	305.00
03*0433707	9/3/2014	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,439.74
03*0433708	9/3/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	383.19
03*0433708	9/3/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	54.45
03*0433709	9/3/2014	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	569.50
03*0433710	9/3/2014	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	410.00
03*0433711	9/3/2014	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	743.00
03*0433712	9/3/2014	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	493.00
03*0433713	9/3/2014	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	607.00
03*0433715	9/3/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	186.21
03*0433716	9/3/2014	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,855.50
03*0433717	9/3/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	103.21
03*0433718	9/3/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	14,176.18
03*0433719	9/3/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	448.37
03*0433719	9/3/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	28,742.00
03*0433720	9/3/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	348.37
03*0433721	9/3/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,371.00
03*0433722	9/3/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	601.31
03*0433722	9/3/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	AVP-Student Services	Unrestricted Funds	1,887.88
03*0433722	9/3/2014	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	President's Office	Unrestricted Funds	1,902.37
03*0433723	9/3/2014	The Distribution Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	823.00
03*0433724	9/3/2014	Dorchester County Career & Technology Center	Fixed Charges	Rent-Non-State Owned Prop.	Summerville Trolley Site	Unrestricted Funds	8,323.00
03*0433725	9/3/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	1,400.40
03*0433726	9/3/2014	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	142.87
03*0433727	9/3/2014	Fedex	Contractual Services	Freight-Express Delivery	Testing Services	Unrestricted Funds	32.05
03*0433728	9/3/2014	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	107.13
03*0433729	9/3/2014	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0433730	9/3/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.77
03*0433730	9/3/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	297.00
03*0433731	9/3/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	165.75
03*0433732	9/3/2014	HLA Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Wetlands Development Phase I	Capital Projects Fund	2,365.48

Trident Technical College
Transparency Report
September 2014

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03*0433733	9/3/2014	Howard Computers	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	1,492.96
03*0433734	9/3/2014	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	178.86
03*0433735	9/3/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,680.14
03*0433736	9/3/2014	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.68
03*0433736	9/3/2014	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	559.00
03*0433737	9/3/2014	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.48
03*0433737	9/3/2014	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,200.00
03*0433738	9/3/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	754.77
03*0433739	9/3/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	784.18
03*0433740	9/3/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,015.51
03*0433741	9/3/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0433741	9/3/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	750.00
03*0433741	9/3/2014	Lowcountry Greens	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	200.00
03*0433742	9/3/2014	Lowes - West Ashley	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	2,430.10
03*0433743	9/3/2014	MAC Papers - Columbia	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	2,050.65
03*0433744	9/3/2014	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,204.02
03*0433745	9/3/2014	Oak Hill Publishing Company	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	550.00
03*0433746	9/3/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,312.54
03*0433747	9/3/2014	Council for Resource Development	Travel - Out of State	Out-Of-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	595.00
03*0433748	9/3/2014	Ellucian Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	2,250.00
03*0433749	9/3/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	914.00
03*0433750	9/3/2014	Global Knowledge Network, Inc.	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	7,285.00
03*0433751	9/3/2014	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	25.00
03*0433752	9/3/2014	Greenville Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	125.00
03*0433753	9/3/2014	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	448.44
03*0433754	9/3/2014	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	315.00
03*0433755	9/3/2014	Omni Shoreham Hotel	Travel - Out of State	Out-Of-State - Lodging	EOC 00/01	Federal Grants	851.88
03*0433756	9/3/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	10,500.00
03*0433757	9/3/2014	SC Technical College System	Travel - In State	In-State - Registration Fees	AVP-Professional Development	Unrestricted Funds	50.00
03*0433758	9/3/2014	SC TRIO	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	600.00
03*0433759	9/3/2014	Sleep Inn At Td Convention Center	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	309.44
03*0433759	9/3/2014	Sleep Inn At Td Convention Center	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	232.08
03*0433760	9/3/2014	Windsor Park Hotel	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	774.04
03*0433761	9/3/2014	Amer Dental Education Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0433762	9/3/2014	Laurel J Demko	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	25.50
03*0433763	9/3/2014	TTC Student	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	25.00
03*0433764	9/3/2014	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,032.00
03*0433765	9/3/2014	West Payment Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,261.50
03*0433766	9/3/2014	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	12,568.84
03*0433767	9/3/2014	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	21,737.07
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	394,877.07
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	19,983.35
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,043.58

Trident Technical College
Transparency Report
September 2014

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03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,458.44
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,075.00
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,157.78
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	2,620.00
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,397.08
03*0433768	9/3/2014	State of SC	Payroll Deductions	AP Cigna	Bal Sht Acct	Unrestricted Funds	489.50
03*0433769	9/3/2014	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,493.50
03*0994315	9/3/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	6,716.69
03*E0052088	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	397.70
03*E0052089	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	136.64
03*E0052089	9/3/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	7.00
03*E0052090	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	542.19
03*E0052091	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	39.20
03*E0052092	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	455.70
03*E0052093	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	22.40
03*E0052094	9/3/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	112.11
03*E0052095	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	115.36
03*E0052096	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	142.80
03*E0052097	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	767.00
03*E0052097	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	590.97
03*E0052097	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	87.00
03*E0052097	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	27.40
03*E0052097	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	38.20
03*E0052097	9/3/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	770.00
03*E0052098	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	6.16
03*E0052098	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	110.32
03*E0052099	9/3/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	132.72
03*E0052100	9/3/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	198.21
03*0433770	9/9/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	700.00
03*0433771	9/9/2014	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	681.60
03*0433772	9/9/2014	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	420.71
03*0433774	9/9/2014	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	7,881.88
03*0433775	9/9/2014	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	760.00
03*0433776	9/9/2014	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	414.57
03*0433776	9/9/2014	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	7.22
03*0433777	9/9/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	90.45
03*0433778	9/9/2014	Bill's Liquor & Fine Wine	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	709.44
03*0433779	9/9/2014	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	3,712.87
03*0433780	9/9/2014	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,000.00
03*0433781	9/9/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	2,069.26
03*0433782	9/9/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,895.00
03*0433783	9/9/2014	CodeLynx LLC	Equipment	Other Equipment	BLDG 200 - Renovation	Capital Projects Fund	11,829.38
03*0433784	9/9/2014	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	410.00
03*0433785	9/9/2014	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	12,249.65

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433785	9/9/2014	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,063.30
03*0433786	9/9/2014	Dell Marketing LP	Equipment	Data Processing	Mt Pleasant - Phase III	Capital Projects Fund	951.19
03*0433786	9/9/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	346.40
03*0433787	9/9/2014	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,001.60
03*0433788	9/9/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	24,771.64
03*0433788	9/9/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	22,706.55
03*0433789	9/9/2014	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	773.30
03*0433790	9/9/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	151.60
03*0433790	9/9/2014	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	129.36
03*0433791	9/9/2014	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	44.80
03*0433792	9/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	6.44
03*0433792	9/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	54.14
03*0433792	9/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Networking Svc/Admin	Unrestricted Funds	38.71
03*0433792	9/9/2014	Fedex	Contractual Services	Freight-Express Delivery	AVP-Student Services	Unrestricted Funds	54.57
03*0433792	9/9/2014	Fedex	Contractual Services	Freight-Express Delivery	Radio/TV Broadcasting	Unrestricted Funds	7.99
03*0433793	9/9/2014	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	2,393.97
03*0433793	9/9/2014	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	2,129.90
03*0433794	9/9/2014	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	129.50
03*0433795	9/9/2014	Freedom Scientific	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	760.27
03*0433796	9/9/2014	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.00
03*0433797	9/9/2014	FRS Charleston	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	10,177.16
03*0433798	9/9/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	112.35
03*0433799	9/9/2014	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Berkeley Campus	Unrestricted Funds	13,065.10
03*0433799	9/9/2014	Herald Office Systems	Supplies & Materials	Education Supplies	Berkeley Campus	Unrestricted Funds	12,045.89
03*0433800	9/9/2014	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0433801	9/9/2014	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	292.95
03*0433802	9/9/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	944.01
03*0433803	9/9/2014	Job Training Systems	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	8.04
03*0433803	9/9/2014	Job Training Systems	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	360.00
03*0433804	9/9/2014	Jones and Bartlett Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	693.00
03*0433805	9/9/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0433805	9/9/2014	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.00
03*0433806	9/9/2014	Lawmen's Safety Supply Inc	Supplies & Materials	Munitions-Targets & Law Enf Supp	Public Safety-M	Unrestricted Funds	159.77
03*0433807	9/9/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	460.54
03*0433808	9/9/2014	Live Oak Consultants LLC	Permanent Improvements	Reno. Of Build. And Add. Int.	Main Campus-Electrical Study	Capital Projects Fund	1,716.00
03*0433809	9/9/2014	Lowcountry Greens	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	370.00
03*0433810	9/9/2014	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	4,032.93
03*0433811	9/9/2014	McNaughton McKay	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	3,367.84
03*0433812	9/9/2014	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	964.74
03*0433813	9/9/2014	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	125.20
03*0433814	9/9/2014	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	2,911.97

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433815	9/9/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0433816	9/9/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,665.02
03*0433817	9/9/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0433818	9/9/2014	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,814.84
03*0433819	9/9/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	562.50
03*0433820	9/9/2014	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0433821	9/9/2014	Education to Go, Inc.	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,824.50
03*0433822	9/9/2014	Clara C Gonzales	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0433822	9/9/2014	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	180.00
03*0433823	9/9/2014	Mad Science of Charleston, LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,400.00
03*0433824	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	125.44
03*0433824	9/9/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
03*0433825	9/9/2014	Krista L Moloney	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	835.83
03*0433826	9/9/2014	Stacey C Mosay	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	103.60
03*0433827	9/9/2014	NAADAC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	575.00
03*0433828	9/9/2014	Nat Accrediting Agency for Clinical Laboratory Sciences	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	300.00
03*0433829	9/9/2014	Annie Lee Sallee	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,135.00
03*0433830	9/9/2014	SC TRIO	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	100.00
03*0433831	9/9/2014	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	50.00
03*0433832	9/9/2014	State of SC Budget & Control Board	Travel - In State	In-State -Transportation	Talent Search	Federal Grants	369.96
03*0433833	9/9/2014	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	25.00
03*E0052103	9/9/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0052104	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	230.16
03*E0052105	9/9/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Nursing	Unrestricted Funds	32.64
03*E0052106	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	190.96
03*E0052107	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	88.09
03*E0052108	9/9/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0052109	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	134.40
03*E0052110	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	103.60
03*E0052111	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	10.08
03*E0052112	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	47.04
03*E0052113	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	90.16
03*E0052114	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	15.87
03*E0052115	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	50.73
03*E0052116	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	264.32
03*E0052117	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	117.60
03*E0052118	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	44.80
03*E0052119	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	21.28
03*E0052120	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	19.04
03*E0052121	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	101.92
03*E0052122	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	123.20
03*E0052123	9/9/2014	TTC Employee	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	176.92
03*E0052124	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	73.92
03*E0052125	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	72.80

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0052126	9/9/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	433.70
03*E0052127	9/9/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	140.00
03*E0052128	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	42.56
03*E0052129	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	106.96
03*E0052130	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	19.04
03*E0052131	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	74.48
03*E0052132	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	44.80
03*E0052133	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	112.00
03*E0052134	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	160.16
03*E0052135	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Services	Unrestricted Funds	101.92
03*E0052135	9/9/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Services	Unrestricted Funds	7.00
03*E0052136	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	54.88
03*E0052137	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	38.08
03*E0052138	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	44.80
03*E0052139	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	44.80
03*E0052140	9/9/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	DOL-TAA-SC Accel	Federal Grants	16.00
03*E0052140	9/9/2014	TTC Employee	Travel - In State	In-State - Registration Fees	DOL-TAA-SC Accel	Federal Grants	99.00
03*E0052141	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	29.12
03*E0052142	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	101.85
03*E0052143	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	61.55
03*E0052144	9/9/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	133.84
03*E0052145	9/9/2014	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	36.99
03*E0052146	9/9/2014	TTC Employee	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	57.58
03*0994316	9/11/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	265,684.66
03*0433834	9/17/2014	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	700.00
03*0433835	9/17/2014	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	58.76
03*0433835	9/17/2014	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	449.20
03*0433835	9/17/2014	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0433836	9/17/2014	Alternative Staffing	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	500.48
03*0433836	9/17/2014	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	1,149.98
03*0433836	9/17/2014	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	352.62
03*0433837	9/17/2014	B-Virtual Inc	Equipment	Educational	Foundation Mini Grants	Unrestricted Funds	1,500.00
03*0433838	9/17/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0433839	9/17/2014	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	298.08
03*0433840	9/17/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	389.32
03*0433840	9/17/2014	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	113.91
03*0433841	9/17/2014	Douglas C. Hart	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,400.00
03*0433842	9/17/2014	Jannetta Smith	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	330.00
03*0433843	9/17/2014	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	62,254.60
03*0433844	9/17/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	17,916.39
03*0433845	9/17/2014	Morton Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	60.91
03*0433845	9/17/2014	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,780.00
03*0433846	9/17/2014	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	682.04
03*0433847	9/17/2014	OpenTable	Contractual Services	Data Processing Serv.-Other	Dean-Hospitality	Unrestricted Funds	135.08

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433848	9/17/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	42,182.65
03*0433849	9/17/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	515.64
03*0433850	9/17/2014	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,222.94
03*0433851	9/17/2014	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,616.80
03*0433852	9/17/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	250,671.42
03*0433854	9/17/2014	Studio Elm, Inc.	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,000.00
03*0433855	9/17/2014	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	40.50
03*0433856	9/17/2014	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.00
03*0433856	9/17/2014	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	162.00
03*0433857	9/17/2014	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	2,484.16
03*0433858	9/17/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	419.77
03*0433859	9/17/2014	USA Custom Pad Corp	Supplies & Materials	Office Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	5,836.20
03*0433860	9/17/2014	Vic Bailey Ford	Equipment	Other Equipment	Motor Vehicles	Unrestricted Funds	18,774.00
03*0433861	9/17/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	30.38
03*0433862	9/17/2014	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,037.00
03*0433863	9/17/2014	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	390.00
03*0433864	9/17/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	233.58
03*0433864	9/17/2014	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,926.64
03*0433865	9/17/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	860.00
03*0433866	9/17/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	575.00
03*0433867	9/17/2014	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,700.00
03*0433868	9/17/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,240.00
03*0433869	9/17/2014	WTMA-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0433870	9/17/2014	Wulbern-Koval Company	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	5,573.65
03*0433871	9/17/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,265.00
03*0433872	9/17/2014	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	33.88
03*0433872	9/17/2014	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	620.00
03*0433873	9/17/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	5,949.29
03*0433874	9/17/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	16.41
03*0433874	9/17/2014	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	39.06
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	6.48
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	45.57
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	3.26
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	22.65
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	87.89
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	9.77
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	13.02
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	38.88
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	403.62
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Instructional Materials	Healthcare	Unrestricted Funds	39.06
03*0433874	9/17/2014	Airgas USA, LLC.	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3.26
03*0433875	9/17/2014	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	4,264.22
03*0433875	9/17/2014	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	16,748.16
03*0433876	9/17/2014	Carolina Business Interiors	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	14,324.72

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433876	9/17/2014	Carolina Business Interiors	Equipment	Office Equipment	Instruction	Unrestricted Funds	12,171.58
03*0433876	9/17/2014	Carolina Business Interiors	Supplies & Materials	Office Supplies	Instruction	Unrestricted Funds	13,910.26
03*0433877	9/17/2014	Colonial Fuel and Lubricant Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	12,712.01
03*0433878	9/17/2014	Complete Partition Repair	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	3,800.00
03*0433879	9/17/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	381.98
03*0433880	9/17/2014	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	151.46
03*0433881	9/17/2014	Diversified Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,797.10
03*0433882	9/17/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Berkeley Campus	Unrestricted Funds	227.50
03*0433882	9/17/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	412.50
03*0433882	9/17/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	412.50
03*0433882	9/17/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-P	Unrestricted Funds	227.50
03*0433882	9/17/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	227.50
03*0433882	9/17/2014	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	154.50
03*0433883	9/17/2014	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	2,777.46
03*0433884	9/17/2014	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,215.51
03*0433884	9/17/2014	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,242.43
03*0433885	9/17/2014	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0433886	9/17/2014	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	654.02
03*0433886	9/17/2014	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	186.86
03*0433887	9/17/2014	Grove Medical	Supplies & Materials	Medical-Scfc. & Lab Supplies	Nursing	Unrestricted Funds	728.23
03*0433888	9/17/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	48.75
03*0433889	9/17/2014	IBM Corporation	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	40,802.73
03*0433889	9/17/2014	IBM Corporation	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	40,802.75
03*0433890	9/17/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	648.05
03*0433891	9/17/2014	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	180.00
03*0433892	9/17/2014	J H Global Services	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	11,975.00
03*0433893	9/17/2014	J.M. Hennon & Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	40.00
03*0433894	9/17/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,107.44
03*0433894	9/17/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,033.72
03*0433894	9/17/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	369.82
03*0433894	9/17/2014	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,433.82
03*0433895	9/17/2014	Konica Minolta Business Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2.89
03*0433896	9/17/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Networking Services Academic	Unrestricted Funds	166.01
03*0433897	9/17/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,769.35
03*0433899	9/17/2014	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	8,338.01
03*0433900	9/17/2014	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	625.00
03*0433901	9/17/2014	C-Come Annual Conference	Travel - In State	In-State - Registration Fees	Recruiting	Unrestricted Funds	150.00
03*0433902	9/17/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	375.00
03*0433903	9/17/2014	Fairfield Inn & Suites - Atlanta Airport South	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	726.80
03*0433903	9/17/2014	Fairfield Inn & Suites - Atlanta Airport South	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	181.70
03*0433904	9/17/2014	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	450.00
03*0433905	9/17/2014	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	224.22
03*0433906	9/17/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	360.00

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433907	9/17/2014	Jeffrey R Kirkland	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,920.00
03*0433908	9/17/2014	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	147.00
03*0433909	9/17/2014	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	496.17
03*0433910	9/17/2014	PESI	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	189.00
03*0433911	9/17/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	8,635.80
03*0433912	9/17/2014	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	400.00
03*0433913	9/17/2014	SC TRIO	Travel - In State	In-State - Registration Fees	EOC 00/01	Federal Grants	700.00
03*0433914	9/17/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	199.00
03*0433915	9/17/2014	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	224.22
03*0433916	9/17/2014	Omni Grove Park Inn & Spa	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	496.17
03*0433917	9/17/2014	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	3,825.00
03*0433918	9/17/2014	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	275.00
03*0433919	9/17/2014	Council for Exceptional Children	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	290.00
03*0433920	9/17/2014	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0433921	9/17/2014	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*0433922	9/17/2014	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	880.00
03*0433923	9/17/2014	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	28,918.88
03*0433923	9/17/2014	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	771,579.73
03*0433923	9/17/2014	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	58,563.06
03*E0055127	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	607.00
03*E0055127	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	787.96
03*E0055127	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	103.00
03*E0055127	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	11.95
03*E0055127	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	595.00
03*E0055128	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	48.00
03*E0055128	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	23.00
03*E0055129	9/17/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	99.18
03*E0055129	9/17/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	25.00
03*E0055129	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	118.72
03*E0055130	9/17/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	271.32
03*E0055130	9/17/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	12.00
03*E0055131	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	71.57
03*E0055132	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	54.61
03*E0055133	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	166.20
03*E0055133	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	48.00
03*E0055133	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	16.00
03*E0055134	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	48.00
03*E0055134	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	23.00
03*E0055135	9/17/2014	TTC Employee	Travel - In State	In-State - Lodging	AVP-Professional Development	Unrestricted Funds	286.38
03*E0055135	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	AVP-Professional Development	Unrestricted Funds	288.40
03*E0055136	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	139.10
03*E0055137	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	207.72
03*E0055138	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	998.34

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0055138	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	197.00
03*E0055138	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	7.95
03*E0055138	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	76.00
03*E0055139	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	116.48
03*E0055140	9/17/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	1.50
03*E0055140	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	238.28
03*E0055141	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	28.56
03*E0055142	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	30.15
03*E0055143	9/17/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	203.14
03*E0055143	9/17/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	24.00
03*E0055143	9/17/2014	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev- Info. Technology	Unrestricted Funds	25.68
03*E0055143	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	135.52
03*E0055144	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	85.12
03*E0055145	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	21.28
03*E0055146	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	220.64
03*E0055147	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Career Planning and Placement	Unrestricted Funds	51.52
03*E0055148	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	165.39
03*E0055149	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	78.12
03*E0055150	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	268.80
03*E0055151	9/17/2014	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	139.00
03*E0055152	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	124.32
03*E0055152	9/17/2014	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Recruiting	Unrestricted Funds	239.68
03*E0055153	9/17/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	124.20
03*E0055153	9/17/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	112.44
03*E0055154	9/17/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	58.43
03*0994317	9/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,091.56
03*0994317	9/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,339.99
03*0994317	9/22/2014	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,796.98
03*0433924	9/24/2014	Abundant Seafood	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	102.50
03*0433925	9/24/2014	AFCEA Lowcountry	Contractual Services	Other Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,743.71
03*0433926	9/24/2014	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	14.74
03*0433926	9/24/2014	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	14.58
03*0433926	9/24/2014	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	5.56
03*0433927	9/24/2014	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	237.86
03*0433927	9/24/2014	Amer Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	5,715.00
03*0433928	9/24/2014	Apex Digital Media	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	12,000.00
03*0433929	9/24/2014	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	5,442.36
03*0433930	9/24/2014	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	13,280.40
03*0433931	9/24/2014	Barbizon Atlanta	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	156.03
03*0433932	9/24/2014	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	140.00
03*0433933	9/24/2014	Beacon Technologies	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	5,370.00
03*0433934	9/24/2014	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,818.50
03*0433935	9/24/2014	MediaSpark Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,175.00
03*0433936	9/24/2014	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	645.33
03*0433937	9/24/2014	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	69.67

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433938	9/24/2014	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,094.56
03*0433939	9/24/2014	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	3,886.46
03*0433940	9/24/2014	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,145.62
03*0433941	9/24/2014	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,805.12
03*0433942	9/24/2014	Pitney Bowes	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,167.77
03*0433943	9/24/2014	Poblocki Sign Company	Supplies & Materials	Maintenance Supplies	President's Office	Unrestricted Funds	1,528.94
03*0433943	9/24/2014	Poblocki Sign Company	Supplies & Materials	Bldg. Const. & Renov. Sup.	Plant Oper & Maint-M	Unrestricted Funds	324.47
03*0433944	9/24/2014	Pollution Control Industries	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	329.00
03*0433945	9/24/2014	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	180.00
03*0433946	9/24/2014	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	312.00
03*0433946	9/24/2014	Roaring Spring Paper Products	Supplies & Materials	Cash Discount	General Inst Expense	Unrestricted Funds	(3.12)
03*0433947	9/24/2014	Rosenblum Coe Architects Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	8,500.00
03*0433948	9/24/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,712.18
03*0433948	9/24/2014	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	28,921.21
03*0433948	9/24/2014	SC Electric & Gas Co	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	2,711.36
03*0433949	9/24/2014	SCE&G - Corp	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	10,461.79
03*0433950	9/24/2014	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	4,445.20
03*0433951	9/24/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	530.00
03*0433951	9/24/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,268.10
03*0433951	9/24/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,486.11
03*0433951	9/24/2014	SimplexGrinnell	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	885.05
03*0433952	9/24/2014	Southern Software, Inc	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	1,000.00
03*0433953	9/24/2014	Specialty Snacks, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	194.22
03*0433954	9/24/2014	Statehouse Report	Supplies & Materials	Printing - Commercial	Marketing Services	Unrestricted Funds	800.00
03*0433955	9/24/2014	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	468.00
03*0433956	9/24/2014	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	3,543.36
03*0433957	9/24/2014	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	469.70
03*0433958	9/24/2014	Troxell Communicatons	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	1,478.31
03*0433958	9/24/2014	Troxell Communicatons	Supplies & Materials	Data Processing Supplies	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	207.40
03*0433959	9/24/2014	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	571.70
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,199.68
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	327.93
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Other Contractual Services	Civil Engineering Tech	Unrestricted Funds	37.99
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	224.81
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	92.76
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	75.95
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,436.90
03*0433960	9/24/2014	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	369.46
03*0433961	9/24/2014	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	272.00
03*0433962	9/24/2014	VWR International	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	976.58
03*0433963	9/24/2014	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	165.00
03*0433964	9/24/2014	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	150.00
03*0433965	9/24/2014	West Payment Group	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	642.36

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433966	9/24/2014	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,190.00
03*0433967	9/24/2014	WMGL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,005.00
03*0433968	9/24/2014	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,550.00
03*0433969	9/24/2014	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,100.00
03*0433970	9/24/2014	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	50.00
03*0433971	9/24/2014	Lippincott Williams & Wilkins	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,679.40
03*0433972	9/24/2014	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	185.63
03*0433973	9/24/2014	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	95.70
03*0433974	9/24/2014	Carolina Business Interiors	Equipment	Office Equipment	Nursing Bldg FF&E - Furniture	Capital Projects Fund	19.53
03*0433975	9/24/2014	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	2,285.00
03*0433976	9/24/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	111.31
03*0433976	9/24/2014	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,779.80
03*0433977	9/24/2014	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0433978	9/24/2014	Charleston Cleaning & Restoration	Contractual Services	Other Contractual Services	Instruction	Unrestricted Funds	480.00
03*0433979	9/24/2014	Charleston Cotton Exchange	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	3,105.13
03*0433980	9/24/2014	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	8,897.87
03*0433981	9/24/2014	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	2,752.81
03*0433982	9/24/2014	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	5,407.50
03*0433983	9/24/2014	CollegeNET	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	5,935.50
03*0433984	9/24/2014	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,441.35
03*0433985	9/24/2014	CompuCom	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	80,804.44
03*0433985	9/24/2014	CompuCom	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	80,803.87
03*0433985	9/24/2014	CompuCom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	20,045.00
03*0433986	9/24/2014	Creative Printing, Inc.	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	3,169.10
03*0433987	9/24/2014	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	176.56
03*0433988	9/24/2014	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	482.90
03*0433989	9/24/2014	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	10,929.20
03*0433990	9/24/2014	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	14.33
03*0433990	9/24/2014	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	415.58
03*0433991	9/24/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Services Academic	Unrestricted Funds	2,756.15
03*0433991	9/24/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Nursing Bldg FF&E - IT Equip.	Capital Projects Fund	3,438.52
03*0433991	9/24/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Registrars Office	Unrestricted Funds	1,174.94
03*0433991	9/24/2014	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VETERAN'S UPWARD BOUND	Federal Grants	2,881.10
03*0433991	9/24/2014	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	4,494.07
03*0433992	9/24/2014	Dorchester County Water and Sewer	Contractual Services	Utilities	Summerville Trolley Site	Unrestricted Funds	37.90
03*0433993	9/24/2014	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,599.11
03*0433993	9/24/2014	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	14,421.57
03*0433994	9/24/2014	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	3,425.00
03*0433995	9/24/2014	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	358,075.00
03*0433996	9/24/2014	Emily Harrold Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	7,500.00
03*0433997	9/24/2014	Fedex	Supplies & Materials	Postage	Manuf, Ind and Constr Trades	Unrestricted Funds	8.01
03*0433997	9/24/2014	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	73.94
03*0433998	9/24/2014	Foundations Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	39.96
03*0433998	9/24/2014	Foundations Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	424.57

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0433999	9/24/2014	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	294.00
03*0434000	9/24/2014	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	35.64
03*0434001	9/24/2014	Gatch Electrical Contractors	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	53,658.00
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,866.02
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,917.90
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	18,105.78
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	164,220.15
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,752.68
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	21,798.14
03*0434002	9/24/2014	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	4,537.06
03*0434003	9/24/2014	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	167.95
03*0434004	9/24/2014	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	BLDG 500-Renovation	Capital Projects Fund	285.00
03*0434005	9/24/2014	Hertz Equipment Rentals Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	234.85
03*0434006	9/24/2014	International Cash Register	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	277.48
03*0434007	9/24/2014	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,021.52
03*0434008	9/24/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Dean-Hospitality	Unrestricted Funds	391.54
03*0434008	9/24/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Talent Search	Federal Grants	194.22
03*0434008	9/24/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	VP-Finance & Admin	Unrestricted Funds	389.44
03*0434008	9/24/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Human Services	Unrestricted Funds	194.22
03*0434009	9/24/2014	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,435.09
03*0434010	9/24/2014	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	110.70
03*0434011	9/24/2014	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	161.39
03*0434012	9/24/2014	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	133.00
03*0434013	9/24/2014	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	1,367.10
03*0434014	9/24/2014	MAC Papers - Columbia	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	390.60
03*0434015	9/24/2014	Mic Smith Photography LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0434016	9/24/2014	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65
03*0434016	9/24/2014	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	203.15
03*0434017	9/24/2014	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,481.50
03*0434018	9/24/2014	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	165.45
03*0434019	9/24/2014	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	878.99
03*0434020	9/24/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	183.53
03*0434020	9/24/2014	Lexmark International Inc	Contractual Services	Other Contractual Services	VP-Finance & Admin	Unrestricted Funds	83.00
03*0434020	9/24/2014	Lexmark International Inc	Supplies & Materials	Data Processing Supplies	Human Services	Unrestricted Funds	83.00
03*0434021	9/24/2014	Accreditation Council for Business School and Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0434022	9/24/2014	Act, Inc	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	195.00
03*0434023	9/24/2014	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	400.00
03*0434024	9/24/2014	CWO Services LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	125.00
03*0434025	9/24/2014	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	1,750.00
03*0434026	9/24/2014	Carol Dantzler-Harris	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	183.60
03*0434027	9/24/2014	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	615.00
03*0434028	9/24/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*0434029	9/24/2014	Getaway Travels	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	2,700.00

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0434030	9/24/2014	The Grand Hyatt San Antonio	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	919.99
03*0434031	9/24/2014	Greater Summerville/Dorchester	Travel - In State	In-State - Registration Fees	VP-Continuing Education	Unrestricted Funds	45.00
03*0434032	9/24/2014	Ellis L Grossman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0434033	9/24/2014	Nelson Edward Hazelbaker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	560.00
03*0434034	9/24/2014	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	224.22
03*0434035	9/24/2014	Sarah E Hollingsworth	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	600.00
03*0434036	9/24/2014	Learn Tech Llc	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	25,738.04
03*0434037	9/24/2014	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	110.00
03*0434038	9/24/2014	N-OADN	Travel - Out of State	Out-Of-State - Registration Fees	Nursing	Unrestricted Funds	645.00
03*0434039	9/24/2014	PESI	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	189.99
03*0434040	9/24/2014	Rillos Engineering	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,050.00
03*0434041	9/24/2014	Roper St Francis	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*0434042	9/24/2014	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	630.00
03*0434043	9/24/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*0434044	9/24/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	129.00
03*0434045	9/24/2014	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	199.00
03*0434046	9/24/2014	Accreditation Council for Business School and Programs	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0434047	9/24/2014	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	600.00
03*0434048	9/24/2014	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	52.31
03*0434048	9/24/2014	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,084.24
03*0434049	9/24/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	250.90
03*0434049	9/24/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	738.00
03*0434050	9/24/2014	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	645.40
03*0434050	9/24/2014	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	2,305.00
03*0434051	9/24/2014	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	260.50
03*0434052	9/24/2014	Govt Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	500.00
03*0434053	9/24/2014	Lexis Nexis	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,987.13
03*0434054	9/24/2014	MUSC HealthCare Simulation Ctr	Fixed Charges	Dues and Membership Fees	Nursing	Unrestricted Funds	27,130.00
03*0434055	9/24/2014	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	250.00
03*0434056	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	493.70
03*0434056	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,452.00
03*0434057	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	204.97
03*0434057	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,741.25
03*0434058	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	217.60
03*0434058	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	800.00
03*0434059	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	477.00
03*0434059	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,403.00
03*0434060	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	359.20
03*0434060	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,990.00
03*0434061	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	473.20
03*0434061	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,690.00
03*0434062	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	107.28
03*0434062	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	479.00
03*0434063	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	144.52

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0434063	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	531.33
03*0434064	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	123.20
03*0434064	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	453.00
03*0434065	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	143.32
03*0434065	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	526.97
03*0434066	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	65.40
03*0434066	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	292.00
03*0434067	9/24/2014	Us Dept of Education	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	305.44
03*0434067	9/24/2014	Us Dept of Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	1,123.00
03*0434068	9/24/2014	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	3,901.04
03*0434069	9/24/2014	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,001.56
03*0434070	9/24/2014	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	453.60
03*0434070	9/24/2014	Berkeley County Family Court	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	652.05
03*0434071	9/24/2014	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,115.10
03*0434072	9/24/2014	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	441.05
03*0434073	9/24/2014	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	364.35
03*0434074	9/24/2014	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0434075	9/24/2014	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	430.21
03*0434076	9/24/2014	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	2,162.50
03*0434077	9/24/2014	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,104.55
03*0434078	9/24/2014	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	9,638.98
03*0434079	9/24/2014	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	506.50
03*0434080	9/24/2014	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0434081	9/24/2014	SC Dept of Employment and Workforce	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	420.98
03*0434082	9/24/2014	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	725.62
03*0434083	9/24/2014	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	4,139.67
03*0434084	9/24/2014	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	75.00
03*0434085	9/24/2014	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0434086	9/24/2014	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	40,624.14
03*0434087	9/24/2014	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	564.00
03*0434088	9/24/2014	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,965.58
03*0434089	9/24/2014	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,131.14
03*0434090	9/24/2014	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0434090	9/24/2014	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	45.00
03*0434090	9/24/2014	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,146.00
03*0434090	9/24/2014	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	18,519.66
03*0434091	9/24/2014	Us Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	269.90
03*0434092	9/24/2014	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	14,608.87
03*0434093	9/24/2014	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	605.91
03*0434094	9/24/2014	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0055393	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	44.80
03*E0055394	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	122.08

Trident Technical College
Transparency Report
September 2014

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0055394	9/24/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	7.00
03*E0055395	9/24/2014	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	253.08
03*E0055395	9/24/2014	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	36.00
03*E0055396	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	319.46
03*E0055396	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	64.00
03*E0055396	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	50.00
03*E0055397	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Scholars Network	Federal Grants	153.00
03*E0055397	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	TRIO: Scholars Network	Federal Grants	32.00
03*E0055397	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Scholars Network	Federal Grants	49.26
03*E0055398	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	179.20
03*E0055399	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	52.02
03*E0055399	9/24/2014	TTC Employee	Travel - In State	In-State -Transportation	Medical Laboratory Technology	Unrestricted Funds	1.50
03*E0055400	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	125.44
03*E0055401	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	14.56
03*E0055402	9/24/2014	TTC Employee	Travel - In State	In-State - Meals	Plant Oper & Maint-M	Unrestricted Funds	6.00
03*E0055402	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	517.44
03*E0055403	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	241.36
03*E0055404	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	529.20
03*E0055405	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	142.63
03*E0055406	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	25.00
03*E0055406	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	57.00
03*E0055406	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	45.00
03*E0055406	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	18.50
03*E0055407	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	28.00
03*E0055408	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	DOL-TAA-SC Accel	Federal Grants	529.20
03*E0055409	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	89.60
03*E0055410	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	192.00
03*E0055410	9/24/2014	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	74.71
03*E0055411	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	115.60
03*E0055411	9/24/2014	TTC Employee	Travel - Out of State	Non-Deductible Meals	Personnel Services	Unrestricted Funds	7.00
03*E0055412	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	74.48
03*E0055413	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	168.00
03*E0055414	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	39.65
03*E0055415	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	437.36
03*E0055416	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	11.20
03*E0055417	9/24/2014	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	322.56
03*E0055418	9/24/2014	TTC Employee	Supplies & Materials	Office Supplies	Dean-Enrollment Management	Unrestricted Funds	103.45
03*E0055419	9/24/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	59.92
03*E0055420	9/24/2014	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	698.74