

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444911	10/12/2016	A3 Communications Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	688.00
03*0444912	10/12/2016	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	48,900.00
03*0444913	10/12/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0444913	10/12/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.97
03*0444913	10/12/2016	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70
03*0444913	10/12/2016	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	202.90
03*0444914	10/12/2016	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,975.68
03*0444914	10/12/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	434.70
03*0444914	10/12/2016	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	115.92
03*0444915	10/12/2016	Apple Computer, Inc.	Equipment	Data Processing	Project Assist	Federal Grants	2,453.19
03*0444915	10/12/2016	Apple Computer, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	141,874.64
03*0444915	10/12/2016	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	2,711.42
03*0444916	10/12/2016	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	1,995.00
03*0444917	10/12/2016	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	352.98
03*0444918	10/12/2016	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,113.65
03*0444919	10/12/2016	MSI Construction Co	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,846.00
03*0444920	10/12/2016	Oxford Univ Press Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,072.28
03*0444921	10/12/2016	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	38.87
03*0444922	10/12/2016	PayPal, Inc.	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	219.00
03*0444923	10/12/2016	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	799.47
03*0444923	10/12/2016	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	239.83
03*0444924	10/12/2016	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	413.39
03*0444925	10/12/2016	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	206.83
03*0444926	10/12/2016	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,259.30
03*0444927	10/12/2016	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,692.79
03*0444928	10/12/2016	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	19.00
03*0444929	10/12/2016	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,250.00
03*0444930	10/12/2016	S&ME, Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,730.00
03*0444931	10/12/2016	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,698.89
03*0444932	10/12/2016	SC Technical College System	Contractual Services	Other Contractual Services	General Inst Expense	Unrestricted Funds	1,494.00
03*0444933	10/12/2016	SIGMAnet	Equipment	Non-Cap Equip (\$1000-\$5000)	SCE&G Career Enhancement Init	Other Restricted	24,887.05
03*0444933	10/12/2016	SIGMAnet	Contractual Services	Other Contractual Services	SCE&G Career Enhancement Init	Other Restricted	2,355.60
03*0444935	10/12/2016	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	810.14
03*0444936	10/12/2016	Stafford Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	2,553.12
03*0444937	10/12/2016	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	360.00
03*0444938	10/12/2016	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	893.30
03*0444938	10/12/2016	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,313.60
03*0444939	10/12/2016	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0444940	10/12/2016	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	232.98
03*0444940	10/12/2016	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,729.19
03*0444941	10/12/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0444942	10/12/2016	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,287.24
03*0444943	10/12/2016	The Videoconference Store	Equipment	Photographic & Audio-Visual	I.T.F.S	Unrestricted Funds	1,323.71
03*0444944	10/12/2016	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0444945	10/12/2016	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	600.00
03*0444946	10/12/2016	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	280.00
03*0444947	10/12/2016	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	810.00
03*0444948	10/12/2016	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	990.00
03*0444949	10/12/2016	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	18.95
03*0444950	10/12/2016	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,787.66
03*0444951	10/12/2016	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00

Trident Technical College
Transparency Report
October 2016

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03*0444952	10/12/2016	Carolina Business Interiors	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	470.89
03*0444953	10/12/2016	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0444954	10/12/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	20.52
03*0444954	10/12/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,262.25
03*0444955	10/12/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	1,357.30
03*0444956	10/12/2016	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	7,447.50
03*0444957	10/12/2016	Charleston Regional Business Journal	Contractual Services	Other Contractual Services	EEDA (Pathways to Prosperity)	Other State Grants & Programs	2,500.00
03*0444958	10/12/2016	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	805.32
03*0444959	10/12/2016	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	115.00
03*0444960	10/12/2016	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	162.75
03*0444961	10/12/2016	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,512.09
03*0444962	10/12/2016	Da'Heart Etc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	463.64
03*0444963	10/12/2016	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	922.25
03*0444964	10/12/2016	Design Science	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	2,785.24
03*0444965	10/12/2016	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0444966	10/12/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	602.96
03*0444966	10/12/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0444966	10/12/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	174.27
03*0444966	10/12/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0444967	10/12/2016	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	4,927.97
03*0444967	10/12/2016	Duvall Catering & Event Design	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	888.95
03*0444967	10/12/2016	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5,650.27
03*0444968	10/12/2016	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0444969	10/12/2016	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,530.32
03*0444970	10/12/2016	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	87.58
03*0444971	10/12/2016	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	80.85
03*0444971	10/12/2016	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	1,330.00
03*0444972	10/12/2016	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,496.00
03*0444973	10/12/2016	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.43
03*0444974	10/12/2016	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	6,249.60
03*0444975	10/12/2016	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	74.30
03*0444976	10/12/2016	Howard Computers	Supplies & Materials	Data Processing Supplies	Perkins 17CATE Fed Carryover	Federal Grants	426.41
03*0444977	10/12/2016	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	292.95
03*0444978	10/12/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,992.89
03*0444978	10/12/2016	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,646.97
03*0444979	10/12/2016	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	249.60
03*0444980	10/12/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0444980	10/12/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,430.35
03*0444980	10/12/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	376.84
03*0444980	10/12/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0444981	10/12/2016	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	585.00
03*0444982	10/12/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,099.72
03*0444982	10/12/2016	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,372.44
03*0444983	10/12/2016	Low Country Target Mailing	Supplies & Materials	Other Supplies	Dean-Enrollment Management	Unrestricted Funds	362.57
03*0444983	10/12/2016	Low Country Target Mailing	Supplies & Materials	Printing - Commercial	Development	Unrestricted Funds	871.81
03*0444984	10/12/2016	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	210.00
03*0444985	10/12/2016	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	79,708.73
03*0444986	10/12/2016	National Business Furniture	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	2,222.40
03*0444987	10/12/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	223.85
03*0444988	10/12/2016	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,250.00
03*0444989	10/12/2016	Pamela J Bowen	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	380.00

Trident Technical College
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October 2016

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03*0444991	10/12/2016	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	199.00
03*0444992	10/12/2016	Holiday Inn Express Hotel & Suites	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	705.12
03*0444992	10/12/2016	Holiday Inn Express Hotel & Suites	Travel - Out of State	Out-Of-State - Lodging	Student Activities	Unrestricted Funds	623.54
03*0444993	10/12/2016	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	725.50
03*0444994	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	118.80
03*0444994	10/12/2016	TTC Employee	Travel - Out of State	Non-Deductible Meals	President's Office	Unrestricted Funds	7.00
03*0444995	10/12/2016	ML Carmel & Associates LLC	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0444996	10/12/2016	MUSC Dept of Psychiatry	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0444997	10/12/2016	MyLaw CLE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	210.00
03*0444998	10/12/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	92,185.54
03*0444999	10/12/2016	Phi Theta Kappa	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	600.00
03*0444999	10/12/2016	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	300.00
03*0445000	10/12/2016	CCEC	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	250.00
03*0445001	10/12/2016	Charleston County	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	900.00
03*0445002	10/12/2016	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	327.00
03*0445003	10/12/2016	Iya I Dunn	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0445004	10/12/2016	Education & Testing Solutions LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	392.50
03*0445005	10/12/2016	Lowcountry STEM Collaborative	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0445006	10/12/2016	Frank Miley	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	67.28
03*0445007	10/12/2016	Nat Educational Opp Center Assoc	Fixed Charges	Dues and Membership Fees	EOC 00/01	Federal Grants	100.00
03*0445008	10/12/2016	National College Testing Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	250.00
03*0445009	10/12/2016	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0445010	10/12/2016	SCEDA	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	200.00
03*E0097213	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	158.22
03*E0097214	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	168.48
03*E0097215	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	116.64
03*E0097216	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	153.36
03*E0097217	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	84.24
03*E0097218	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	113.40
03*E0097218	10/12/2016	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	7.00
03*E0097219	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	74.47
03*E0097220	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	27.27
03*E0097221	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	108.00
03*E0097222	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	82.00
03*E0097222	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0097223	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	137.16
03*E0097224	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	88.45
03*E0097225	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	183.60
03*E0097225	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	375.20
03*E0097225	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	834.84
03*E0097225	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	50.00
03*E0097225	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	27.00
03*E0097225	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	9.00
03*E0097226	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	124.52
03*E0097227	10/12/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	307.71
03*E0097227	10/12/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*E0097227	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	128.52
03*E0097228	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	259.20
03*E0097229	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	55.08
03*E0097230	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	375.26
03*E0097231	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	76.05

Trident Technical College
Transparency Report
October 2016

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03*E0097232	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	86.40
03*E0097233	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	42.12
03*E0097234	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	54.00
03*E0097234	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	73.00
03*E0097234	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	16.00
03*E0097235	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	124.42
03*E0097236	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	21.60
03*E0097237	10/12/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	396.82
03*E0097238	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	140.40
03*E0097239	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	66.96
03*E0097240	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	75.60
03*E0097241	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	66.25
03*E0097242	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	95.26
03*E0097243	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	28.08
03*E0097244	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	42.12
03*E0097245	10/12/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	761.89
03*E0097245	10/12/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	48.00
03*E0097245	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	250.67
03*E0097246	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	129.60
03*E0097247	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	98.28
03*E0097248	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	264.39
03*E0097249	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	192.78
03*E0097250	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,386.72
03*E0097251	10/12/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	19.06
03*E0097252	10/12/2016	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	156.00
03*0445011	10/19/2016	180 Skills LLC	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	2,080.00
03*0445012	10/19/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0445012	10/19/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	27.94
03*0445012	10/19/2016	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	39.12
03*0445012	10/19/2016	AlSCO	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	49.72
03*0445012	10/19/2016	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	310.71
03*0445012	10/19/2016	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	370.85
03*0445013	10/19/2016	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	871.50
03*0445013	10/19/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	434.70
03*0445013	10/19/2016	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	86.94
03*0445013	10/19/2016	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	9,101.83
03*0445014	10/19/2016	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	952.64
03*0445015	10/19/2016	B. Braun Medical, Inc.	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	5,208.00
03*0445016	10/19/2016	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	230.12
03*0445017	10/19/2016	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	141.78
03*0445018	10/19/2016	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	12.66
03*0445018	10/19/2016	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	202.83
03*0445018	10/19/2016	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	25.36
03*0445019	10/19/2016	ECBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,388.50
03*0445020	10/19/2016	O'Connor	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	12.22
03*0445020	10/19/2016	O'Connor	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	65.94
03*0445021	10/19/2016	Palmetto Insurance Associates, LLC	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	79.50
03*0445022	10/19/2016	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	506.99
03*0445023	10/19/2016	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,189.43
03*0445024	10/19/2016	Poppin Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	38.40
03*0445024	10/19/2016	Poppin Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	480.00

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445025	10/19/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	249,032.55
03*0445026	10/19/2016	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	22,169.09
03*0445027	10/19/2016	Scantron Corp	Supplies & Materials	Testing Supplies	Biological Sciences	Unrestricted Funds	2,457.28
03*0445028	10/19/2016	School Outfitters	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	855.30
03*0445029	10/19/2016	SHI	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	6,098.24
03*0445030	10/19/2016	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	2,088.62
03*0445031	10/19/2016	State Board for Technical and Comprehensive Education	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	1,911.00
03*0445031	10/19/2016	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	11,086.07
03*0445032	10/19/2016	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,100.00
03*0445033	10/19/2016	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,339.95
03*0445033	10/19/2016	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,298.80
03*0445033	10/19/2016	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,350.00
03*0445033	10/19/2016	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	548.10
03*0445034	10/19/2016	Tom Henry's	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	22.85
03*0445034	10/19/2016	Tom Henry's	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	504.00
03*0445035	10/19/2016	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	5,312.20
03*0445036	10/19/2016	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	599.00
03*0445037	10/19/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	50.00
03*0445038	10/19/2016	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,219.67
03*0445039	10/19/2016	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0445040	10/19/2016	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	126.00
03*0445041	10/19/2016	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	6,800.00
03*0445042	10/19/2016	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,298.00
03*0445044	10/19/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	3,583.73
03*0445044	10/19/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	3,292.75
03*0445045	10/19/2016	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	912.52
03*0445046	10/19/2016	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,435.00
03*0445047	10/19/2016	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	1,760.00
03*0445048	10/19/2016	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,380.00
03*0445049	10/19/2016	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,698.75
03*0445050	10/19/2016	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,765.00
03*0445051	10/19/2016	WXLV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,930.00
03*0445052	10/19/2016	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	13,351.59
03*0445053	10/19/2016	Capri Designs	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.76
03*0445053	10/19/2016	Capri Designs	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	234.00
03*0445054	10/19/2016	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0445055	10/19/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	926.10
03*0445056	10/19/2016	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,524.38
03*0445057	10/19/2016	Clip Strip Corporation	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	135.44
03*0445057	10/19/2016	Clip Strip Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.00
03*0445058	10/19/2016	College Board	Supplies & Materials	Testing Supplies	Testing Services	Unrestricted Funds	22,200.00
03*0445059	10/19/2016	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	17,000.00
03*0445060	10/19/2016	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	441.92
03*0445061	10/19/2016	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,797.50
03*0445062	10/19/2016	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,580.50
03*0445063	10/19/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0445064	10/19/2016	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,523.72
03*0445064	10/19/2016	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	8,627.82
03*0445064	10/19/2016	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	13,500.00
03*0445065	10/19/2016	ECBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	510.00
03*0445066	10/19/2016	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	2,325.00

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445067	10/19/2016	Enterprise Recovery Systems	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,675.17
03*0445068	10/19/2016	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	390.44
03*0445069	10/19/2016	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	12.74
03*0445069	10/19/2016	Fedex	Supplies & Materials	Postage	Corporate & IT Training	Unrestricted Funds	25.36
03*0445069	10/19/2016	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.21
03*0445069	10/19/2016	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	12.90
03*0445069	10/19/2016	Fedex	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	33.70
03*0445069	10/19/2016	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.02
03*0445070	10/19/2016	Freeman Graphic System !!do Not Use!! Use Vend#00000645	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	1,328.32
03*0445071	10/19/2016	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Maint Offsite Facilities	Unrestricted Funds	938.88
03*0445071	10/19/2016	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	9,431.39
03*0445071	10/19/2016	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	85,611.26
03*0445071	10/19/2016	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt Pl	Unrestricted Funds	2,335.19
03*0445071	10/19/2016	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0445072	10/19/2016	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	408.00
03*0445073	10/19/2016	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	133.45
03*0445075	10/19/2016	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	292.95
03*0445076	10/19/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	478.05
03*0445077	10/19/2016	Internetwork Engineering	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Perkins 17CATE Fed Carryover	Federal Grants	3,760.07
03*0445078	10/19/2016	Itc Learning	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	904.95
03*0445079	10/19/2016	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	421.96
03*0445080	10/19/2016	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,380.00
03*0445081	10/19/2016	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0445082	10/19/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	458.05
03*0445082	10/19/2016	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	392.42
03*0445083	10/19/2016	Low Country Target Mailing	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	67.14
03*0445083	10/19/2016	Low Country Target Mailing	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	275.00
03*0445084	10/19/2016	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,933.53
03*0445085	10/19/2016	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	53.65
03*0445085	10/19/2016	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	120.25
03*0445086	10/19/2016	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	172.73
03*0445087	10/19/2016	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	115.00
03*0445088	10/19/2016	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	763.43
03*0445089	10/19/2016	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.04
03*0445089	10/19/2016	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0445089	10/19/2016	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,255.30
03*0445089	10/19/2016	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.66
03*0445089	10/19/2016	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0445090	10/19/2016	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0445091	10/19/2016	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	2,960.38
03*0445092	10/19/2016	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,000.00
03*0445093	10/19/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0445094	10/19/2016	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	259.58
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	46.87
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.68
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	11.72
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	15.61
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.66

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	359.35
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	27.35
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.15
03*0445095	10/19/2016	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.72
03*0445096	10/19/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0445097	10/19/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	287.37
03*0445098	10/19/2016	Henry Schein Animal Health	Supplies & Materials	Office Supplies	Veterinary Technology	Unrestricted Funds	96.71
03*0445099	10/19/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0445100	10/19/2016	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	290.00
03*0445101	10/19/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	156.97
03*0445102	10/19/2016	Moore Medical Corp	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	529.50
03*0445103	10/19/2016	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,135.21
03*0445104	10/19/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0445105	10/19/2016	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0445106	10/19/2016	Ellis L Grossman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0445106	10/19/2016	Ellis L Grossman	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	307.95
03*0445107	10/19/2016	April K Lipps	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	360.00
03*0445108	10/19/2016	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	63.00
03*0445109	10/19/2016	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	614.90
03*0445109	10/19/2016	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	110.00
03*0445109	10/19/2016	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Area Commission	Unrestricted Funds	95.14
03*0445109	10/19/2016	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	805.68
03*0445110	10/19/2016	Residence Inn by Marriott	Travel - In State	In-State - Lodging	VETERAN'S UPWARD BOUND	Federal Grants	203.73
03*0445111	10/19/2016	SCAHCE	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	129.00
03*0445112	10/19/2016	SCCEOPP	Travel - In State	In-State - Registration Fees	EOC 00/01	Federal Grants	660.00
03*0445113	10/19/2016	SCCEOPP	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	330.00
03*0445113	10/19/2016	SCCEOPP	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	110.00
03*0445113	10/19/2016	SCCEOPP	Travel - In State	In-State - Registration Fees	VETERAN'S UPWARD BOUND	Federal Grants	110.00
03*0445114	10/19/2016	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	522.50
03*0445115	10/19/2016	Pamela R Ward	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0445116	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0445117	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	75.00
03*0445118	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	80.00
03*0445119	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	80.00
03*0445120	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	80.00
03*0445121	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0445122	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	80.00
03*0445123	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0445124	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	75.00
03*0445125	10/19/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	80.00
03*0445126	10/19/2016	Amer Soc of Safety Engineers	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	170.00
03*0445127	10/19/2016	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	AVP-Professional Development	Unrestricted Funds	275.00
03*0445128	10/19/2016	Charleston Metro Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	3,830.42
03*0445129	10/19/2016	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0445130	10/19/2016	Michael Hind	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	74.75
03*0445131	10/19/2016	Mercantile and Mash	Current Unrestricted Receivables	NON A/R Misc	Chinese ID Workshop	Agency Funds	418.00
03*0445132	10/19/2016	Jackie Eugene Metts	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	159.00
03*0445133	10/19/2016	Frank Miley	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	74.75
03*0445134	10/19/2016	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	75,976.78
03*0445134	10/19/2016	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	20,163.80
03*0445134	10/19/2016	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	85,848.93

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445134	10/19/2016	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	721,533.22
03*0445134	10/19/2016	SC Retirement System	Benefits	State Retirement - State Emp.	General Inst Expense	Unrestricted Funds	(3,201.65)
03*0445135	10/19/2016	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*E0097310	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev- Info. Technology	Unrestricted Funds	441.86
03*E0097310	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	402.08
03*E0097310	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	32.00
03*E0097310	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev- Info. Technology	Unrestricted Funds	3.00
03*E0097310	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev- Info. Technology	Unrestricted Funds	35.50
03*E0097311	10/19/2016	TTC Employee	Travel - In State	In-State - Lodging	Institutional Resear	Unrestricted Funds	316.78
03*E0097311	10/19/2016	TTC Employee	Travel - In State	In-State - Meals	Institutional Resear	Unrestricted Funds	36.00
03*E0097311	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Institutional Resear	Unrestricted Funds	87.48
03*E0097312	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	189.43
03*E0097313	10/19/2016	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	398.50
03*E0097313	10/19/2016	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	44.00
03*E0097313	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	133.92
03*E0097314	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	107.46
03*E0097315	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	19.71
03*E0097316	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	164.70
03*E0097317	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	143.10
03*E0097318	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	43.20
03*E0097319	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	25.92
03*E0097320	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	197.33
03*E0097321	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	122.04
03*E0097322	10/19/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Human Services	Unrestricted Funds	3.00
03*E0097322	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Human Services	Unrestricted Funds	80.46
03*E0097323	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	151.20
03*E0097324	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	12.53
03*E0097325	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	44.28
03*E0097326	10/19/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	520.36
03*E0097326	10/19/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	72.00
03*E0097327	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	183.60
03*E0097328	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	453.60
03*E0097329	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	112.32
03*E0097329	10/19/2016	TTC Employee	Travel - Out of State	Non-Deductible Meals	T.E.A.C.H. Early Chldhd	Federal Grants	13.00
03*E0097330	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	35.10
03*E0097331	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	50.00
03*E0097331	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	EEDA (Pathways to Prosperity)	Other State Grants & Programs	834.84
03*E0097331	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	73.00
03*E0097331	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EEDA (Pathways to Prosperity)	Other State Grants & Programs	60.00
03*E0097331	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	18.99
03*E0097332	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,214.84
03*E0097332	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	201.00
03*E0097332	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	25.00
03*E0097332	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	90.74
03*E0097332	10/19/2016	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	19.98
03*E0097333	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	36.29
03*E0097334	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	135.37
03*E0097335	10/19/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	97.20
03*E0097336	10/19/2016	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	58.57
03*E0097337	10/19/2016	TTC Employee	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*E0097338	10/19/2016	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	203.70

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445136	10/26/2016	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,944.83
03*0445137	10/26/2016	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,917.90
03*0445138	10/26/2016	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	322.99
03*0445139	10/26/2016	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0445140	10/26/2016	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	328.68
03*0445141	10/26/2016	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	15,822.08
03*0445142	10/26/2016	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	16,076.37
03*0445143	10/26/2016	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0445145	10/26/2016	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,763.13
03*0445147	10/26/2016	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,949.19
03*0445148	10/26/2016	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0445148	10/26/2016	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0445148	10/26/2016	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,640.00
03*0445148	10/26/2016	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	12,267.66
03*0445149	10/26/2016	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,087.51
03*0445150	10/26/2016	4IMPRINT	Supplies & Materials	Office Supplies	Talent Search	Federal Grants	1,516.14
03*0445150	10/26/2016	4IMPRINT	Supplies & Materials	Other Supplies	Talent Search	Federal Grants	210.18
03*0445151	10/26/2016	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	267.38
03*0445152	10/26/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	22.19
03*0445152	10/26/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.97
03*0445152	10/26/2016	AlSCO	Contractual Services	Non-State Travel	Plant Oper & Maint-B	Unrestricted Funds	0.50
03*0445152	10/26/2016	AlSCO	Contractual Services	Non-State Travel	Plant Oper & Maint-M	Unrestricted Funds	6.13
03*0445152	10/26/2016	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.04
03*0445152	10/26/2016	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	103.57
03*0445152	10/26/2016	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70
03*0445152	10/26/2016	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	26.04
03*0445153	10/26/2016	Alternative Media Access Center	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,500.00
03*0445154	10/26/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	405.72
03*0445154	10/26/2016	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	141.28
03*0445155	10/26/2016	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	220.00
03*0445156	10/26/2016	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	295.96
03*0445157	10/26/2016	Bottles	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	415.13
03*0445158	10/26/2016	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,599.70
03*0445159	10/26/2016	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,378.29
03*0445160	10/26/2016	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,052.82
03*0445161	10/26/2016	Port City Sharpening	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	204.10
03*0445162	10/26/2016	Proforma Green Marketing	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	1,074.16
03*0445163	10/26/2016	Provantage	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Registrars Office	Unrestricted Funds	510.00
03*0445164	10/26/2016	Randy Burbage Equip Co	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	4,660.08
03*0445164	10/26/2016	Randy Burbage Equip Co	Contractual Services	Other Contractual Services	Project Assist	Federal Grants	500.00
03*0445165	10/26/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,129.12
03*0445165	10/26/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,709.50
03*0445166	10/26/2016	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	19,449.00
03*0445167	10/26/2016	State Board for Technical and Comprehensive Education	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	300.00
03*0445168	10/26/2016	State Farm Mutual Automobile Insurance Company	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	1,404.32
03*0445169	10/26/2016	Stenstrom & Associates Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 410 Restrooms Renovation	Capital Projects Fund	950.41
03*0445170	10/26/2016	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,175.72
03*0445170	10/26/2016	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	610.20
03*0445171	10/26/2016	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	3,635.83
03*0445172	10/26/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,481.52

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	57.02
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	66.49
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	144.58
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	53.21
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,093.26
03*0445173	10/26/2016	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	593.18
03*0445174	10/26/2016	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,650.00
03*0445175	10/26/2016	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,455.42
03*0445176	10/26/2016	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,485.00
03*0445177	10/26/2016	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,323.00
03*0445178	10/26/2016	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,160.00
03*0445179	10/26/2016	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	288.00
03*0445180	10/26/2016	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,835.00
03*0445181	10/26/2016	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	7,826.41
03*0445182	10/26/2016	Campus Labs	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	21,222.00
03*0445183	10/26/2016	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	20.00
03*0445184	10/26/2016	CarePoint	Contractual Services	Other Contractual Services	Pharmacy Technician	Unrestricted Funds	3,000.00
03*0445185	10/26/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	627.20
03*0445186	10/26/2016	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	1,660.00
03*0445187	10/26/2016	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0445187	10/26/2016	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,085.18
03*0445188	10/26/2016	Comcast Cable Corp	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	100.93
03*0445189	10/26/2016	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	341.96
03*0445190	10/26/2016	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Networking Svc/ Admin	Unrestricted Funds	3,179.93
03*0445191	10/26/2016	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	2,406.09
03*0445192	10/26/2016	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0445193	10/26/2016	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	2,986.02
03*0445193	10/26/2016	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,455.46
03*0445194	10/26/2016	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	672.00
03*0445195	10/26/2016	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29,250.00
03*0445196	10/26/2016	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,799.00
03*0445197	10/26/2016	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	4,711.50
03*0445198	10/26/2016	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	7.94
03*0445198	10/26/2016	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	14.50
03*0445198	10/26/2016	Fedex	Supplies & Materials	Postage	Plant Oper & Maint-M	Unrestricted Funds	7.94
03*0445198	10/26/2016	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	6.35
03*0445199	10/26/2016	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,496.00
03*0445200	10/26/2016	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	8,640.29
03*0445201	10/26/2016	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.80
03*0445201	10/26/2016	Grace Training Supply, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	650.00
03*0445202	10/26/2016	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	116.90
03*0445203	10/26/2016	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	24.97
03*0445204	10/26/2016	Herald Office Systems	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	16,147.83
03*0445204	10/26/2016	Herald Office Systems	Supplies & Materials	Other Supplies	Dean-Film & Media & Visual Art	Unrestricted Funds	6,021.75
03*0445205	10/26/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	430.07
03*0445205	10/26/2016	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	750.00
03*0445206	10/26/2016	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	23,223.00
03*0445207	10/26/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,348.47
03*0445208	10/26/2016	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	952.72
03*0445209	10/26/2016	Lowcountry Greens	Contractual Services	Other Contractual Services	Emergency Clean Up	Unrestricted Funds	5,400.00
03*0445209	10/26/2016	Lowcountry Greens	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,500.00

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0445210	10/26/2016	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	30,574.15
03*0445211	10/26/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	291.14
03*0445212	10/26/2016	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	236.99
03*0445213	10/26/2016	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0445214	10/26/2016	Concentric Management Systems Inc	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,000.00
03*0445215	10/26/2016	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	900.00
03*0445216	10/26/2016	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,275.20
03*0445217	10/26/2016	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	75.00
03*0445218	10/26/2016	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,110.00
03*0445219	10/26/2016	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,175.00
03*0445220	10/26/2016	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	886.11
03*0445221	10/26/2016	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,591.42
03*0445222	10/26/2016	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	387.45
03*0445223	10/26/2016	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0445224	10/26/2016	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	330.00
03*0445225	10/26/2016	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,992.50
03*0445226	10/26/2016	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	75.10
03*0445227	10/26/2016	McNair Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	127.69
03*0445228	10/26/2016	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0445229	10/26/2016	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	165.61
03*0445230	10/26/2016	Richland Cnty Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	89.69
03*0445231	10/26/2016	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0445232	10/26/2016	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	540.40
03*0445233	10/26/2016	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	43.50
03*0445234	10/26/2016	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,216.64
03*0445234	10/26/2016	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,068.10
03*0445234	10/26/2016	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,614.12
03*0445235	10/26/2016	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0445237	10/26/2016	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	7,390.35
03*0445238	10/26/2016	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,139.79
03*0445239	10/26/2016	Trident Urban League Inc	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	3,000.00
03*0445240	10/26/2016	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0445241	10/26/2016	Grant Participant	Contractual Services	Other Contractual Services	Air Force Dental Hygiene	Other Restricted	375.68
03*0445242	10/26/2016	Visual Arts Club	Current Unrestricted Receivables	NON A/R Misc	Student Activities-Revenue Acct	Agency Funds	591.37
03*0445243	10/26/2016	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	598.93
03*0445244	10/26/2016	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0445245	10/26/2016	YWCA	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	750.00
03*0994422	10/26/2016	Embassy Suites	Contractual Services	Other Contractual Services	SACS Accreditation	Unrestricted Funds	2,042.64
03*0994423	10/26/2016	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	77,411.25
03*0994423	10/26/2016	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	29,990.42
03*0994423	10/26/2016	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	797,622.38
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	437,795.75
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	31,199.78
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,916.32
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	15,970.34
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,550.00
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,860.00
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	507.15
03*0994424	10/26/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,287.52
03*E0097339	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	502.20
03*E0097339	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	254.19

Trident Technical College
Transparency Report
October 2016

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0097339	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	23.00
03*E0097340	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	115.56
03*E0097341	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	64.80
03*E0097342	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	122.04
03*E0097343	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Manuf & Ind & Constr Trades	Unrestricted Funds	527.20
03*E0097343	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Manuf & Ind & Constr Trades	Unrestricted Funds	307.56
03*E0097343	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Manuf & Ind & Constr Trades	Unrestricted Funds	89.00
03*E0097343	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Manuf & Ind & Constr Trades	Unrestricted Funds	29.35
03*E0097343	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Manuf & Ind & Constr Trades	Unrestricted Funds	91.50
03*E0097343	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Manuf & Ind & Constr Trades	Unrestricted Funds	495.00
03*E0097344	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	21.60
03*E0097345	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	155.91
03*E0097346	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	86.40
03*E0097347	10/26/2016	TTC Employee	Travel - In State	In-State - Lodging	Bookstore - Operating Overhead	Unrestricted Funds	170.94
03*E0097347	10/26/2016	TTC Employee	Travel - In State	In-State - Meals	Bookstore - Operating Overhead	Unrestricted Funds	57.00
03*E0097347	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	140.40
03*E0097348	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	374.00
03*E0097348	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	254.19
03*E0097348	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	23.00
03*E0097348	10/26/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	iPass	Other Restricted	24.00
03*E0097349	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	113.40
03*E0097349	10/26/2016	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	13.00
03*E0097350	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	97.20
03*E0097351	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	37.80
03*E0097352	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	184.68
03*E0097353	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	11.88
03*E0097354	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	79.92
03*E0097355	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	48.60
03*E0097356	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	64.80
03*E0097357	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	192.78
03*E0097358	10/26/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	315.36
03*E0097359	10/26/2016	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	355.79
03*E0097359	10/26/2016	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	295.00
03*E0097360	10/26/2016	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	51.23