

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee  | Category               | Object                          | Department                       | Source of Funds       | Total      |
|------------------|------------|--|------------------------|---------------------------------|----------------------------------|-----------------------|------------|
| 03*0439029       | 8/5/2015   | Accu-Tech                                    | Supplies & Materials   | Data Processing Supplies        | MT Pleasant Phase III - IT       | Capital Projects Fund | 618.93     |
| 03*0439030       | 8/5/2015   | Adams Outdoor Advertising S.C.               | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 79,260.00  |
| 03*0439031       | 8/5/2015   | Albert Uster Imports                         | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 581.04     |
| 03*0439032       | 8/5/2015   | AlSCO  | Contractual Services   | Other Contractual Services      | Automotive Technology            | Unrestricted Funds    | 14.58      |
| 03*0439033       | 8/5/2015   | Alternative Staffing                         | Contractual Services   | Temporary Services              | Bookstore - Operating Overhead   | Unrestricted Funds    | 2,589.72   |
| 03*0439033       | 8/5/2015   | Alternative Staffing                         | Contractual Services   | Temporary Services              | Financial Affairs                | Unrestricted Funds    | 173.88     |
| 03*0439033       | 8/5/2015   | Alternative Staffing                         | Contractual Services   | Temporary Services              | Grounds Maintenance              | Unrestricted Funds    | 800.16     |
| 03*0439035       | 8/5/2015   | AT&T   | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds    | 93.22      |
| 03*0439036       | 8/5/2015   | Barcode ID Systems Inc                       | Contractual Services   | Other Contractual Services      | Inventory Control/Signage        | Unrestricted Funds    | 875.00     |
| 03*0439037       | 8/5/2015   | Berkeley Propane Company                     | Contractual Services   | Utilities                       | Plant Oper & Maint-B             | Unrestricted Funds    | 456.84     |
| 03*0439038       | 8/5/2015   | John Wiley & Sons, Inc                       | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 70,966.99  |
| 03*0439039       | 8/5/2015   | Line Equipment Sales Co                      | Contractual Services   | Other Contractual Services      | Electrical Line Worker Program   | Unrestricted Funds    | 1,203.98   |
| 03*0439039       | 8/5/2015   | Line Equipment Sales Co                      | Supplies & Materials   | Education Supplies              | Electrical Line Worker Program   | Unrestricted Funds    | 806.95     |
| 03*0439040       | 8/5/2015   | McGraw Hill Companies                        | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 56,085.00  |
| 03*0439041       | 8/5/2015   | Oxford Univ Press Inc                        | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,964.16   |
| 03*0439042       | 8/5/2015   | Pearson Education                            | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 900,053.92 |
| 03*0439043       | 8/5/2015   | Pollock Financial Inc                        | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 550.14     |
| 03*0439044       | 8/5/2015   | Pollution Control Industries                 | Contractual Services   | Other Contractual Services      | Environment & Health             | Unrestricted Funds    | 2,013.50   |
| 03*0439045       | 8/5/2015   | Port City Paper                              | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 316.23     |
| 03*0439046       | 8/5/2015   | RNS Communications Inc                       | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 1,300.00   |
| 03*0439047       | 8/5/2015   | Black Rocket                                 | Supplies & Materials   | Instructional Materials         | Personal Enrch & Spec Projects   | Unrestricted Funds    | 2,325.00   |
| 03*0439048       | 8/5/2015   | Rosenblum Coe Architects Inc                 | Permanent Improvements | Reno. Of Build. And Add. Int.   | Plant Oper & Maint-M             | Unrestricted Funds    | 704.80     |
| 03*0439049       | 8/5/2015   | Santee Cooper                                | Contractual Services   | Utilities                       | Plant Oper & Maint-B             | Unrestricted Funds    | 13,146.63  |
| 03*0439050       | 8/5/2015   | Summerville Communications                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 2,344.85   |
| 03*0439051       | 8/5/2015   | Sysco Food Services                          | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 994.90     |
| 03*0439052       | 8/5/2015   | Thomson Reuters-West                         | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 52.65      |
| 03*0439052       | 8/5/2015   | Thomson Reuters-West                         | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 9,300.00   |
| 03*0439053       | 8/5/2015   | Uniforms USA                                 | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 29.30      |
| 03*0439053       | 8/5/2015   | Uniforms USA                                 | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 389.97     |
| 03*0439054       | 8/5/2015   | Windstream                                   | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds    | 6,376.32   |
| 03*0439055       | 8/5/2015   | Xerox Corporation                            | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 1,567.67   |
| 03*0439056       | 8/5/2015   | Camcor, Inc.                                 | Supplies & Materials   | Data Processing Supplies        | Network Services Academic        | Unrestricted Funds    | 22,493.13  |
| 03*0439057       | 8/5/2015   | Carolina Business Interiors                  | Equipment              | Non-Cap Equip (\$1000-\$5000)   | Nursing Bldg FF&E - Furniture    | Capital Projects Fund | 2,480.64   |
| 03*0439058       | 8/5/2015   | Cengage Learning                             | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 183.18     |
| 03*0439058       | 8/5/2015   | Cengage Learning                             | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 25,466.93  |
| 03*0439059       | 8/5/2015   | Charles Foster Co of SC Inc                  | Contractual Services   | Temporary Services              | Dean-Enrollment Management       | Unrestricted Funds    | 787.50     |
| 03*0439060       | 8/5/2015   | Charleston Interpreting Service              | Contractual Services   | Communicatins Equip. Repair     | ADA                              | Unrestricted Funds    | 2,665.00   |
| 03*0439061       | 8/5/2015   | Chatham Steel                                | Supplies & Materials   | Instructional Materials         | Manuf & Ind & Constr Trades      | Unrestricted Funds    | 184.60     |
| 03*0439062       | 8/5/2015   | Cook and Boardman, Inc. of S.C.              | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 56.97      |
| 03*0439063       | 8/5/2015   | Crosby's Seafood #2                          | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 602.96     |
| 03*0439064       | 8/5/2015   | Dawn Sign Press                              | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 28.00      |
| 03*0439064       | 8/5/2015   | Dawn Sign Press                              | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,119.20   |
| 03*0439065       | 8/5/2015   | Dorchester County Career & Technology Center | Fixed Charges          | Rent-Non-State Owned Prop.      | Summerville Trolley Site         | Unrestricted Funds    | 8,323.00   |

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| 03*0439066       | 8/5/2015   | Dorchester County Water Authority    | Contractual Services   | Utilities                      | Plant Maint Offsite Facilities   | Unrestricted Funds    | 54.70     |
| 03*0439067       | 8/5/2015   | Duvall Catering & Event Design       | Contractual Services   | Auxiliary Services             | Auxiliary-TTC President          | Unrestricted Funds    | 1,868.40  |
| 03*0439067       | 8/5/2015   | Duvall Catering & Event Design       | Contractual Services   | Catered Meals                  | Student Activities               | Unrestricted Funds    | 766.75    |
| 03*0439068       | 8/5/2015   | DWG Inc Consulting Engineers         | Permanent Improvements | Reno. Of Build. And Add. Int.  | Bldg 410 Restrooms Renovation    | Capital Projects Fund | 1,956.32  |
| 03*0439068       | 8/5/2015   | DWG Inc Consulting Engineers         | Permanent Improvements | Reno. Of Build. And Add. Int.  | Bldg 700/800 HVAC Replacement    | Capital Projects Fund | 12,450.00 |
| 03*0439069       | 8/5/2015   | Enterprise Rent A Car                | Contractual Services   | Rental Vehicles                | General Inst Expense             | Unrestricted Funds    | 296.24    |
| 03*0439070       | 8/5/2015   | Fedex                                | Supplies & Materials   | Postage                        | Dental Hygiene                   | Unrestricted Funds    | 4.15      |
| 03*0439070       | 8/5/2015   | Fedex                                | Supplies & Materials   | Postage                        | Respiratory Care                 | Unrestricted Funds    | 5.95      |
| 03*0439070       | 8/5/2015   | Fedex                                | Supplies & Materials   | Postage                        | Film Production                  | Unrestricted Funds    | 142.05    |
| 03*0439070       | 8/5/2015   | Fedex                                | Supplies & Materials   | Postage                        | I.T.F.S                          | Unrestricted Funds    | 11.16     |
| 03*0439071       | 8/5/2015   | Frontier                             | Contractual Services   | Data Processing Serv.-Other    | Telephone-M                      | Unrestricted Funds    | 117.87    |
| 03*0439072       | 8/5/2015   | GCA Education Services               | Contractual Services   | Whld.Janitorial & Security     | Plant Oper & Maint-B             | Unrestricted Funds    | 9,431.39  |
| 03*0439072       | 8/5/2015   | GCA Education Services               | Contractual Services   | Whld.Janitorial & Security     | Plant Oper & Maint-M             | Unrestricted Funds    | 85,611.26 |
| 03*0439072       | 8/5/2015   | GCA Education Services               | Contractual Services   | Whld.Janitorial & Security     | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 2,335.29  |
| 03*0439072       | 8/5/2015   | GCA Education Services               | Contractual Services   | Whld.Janitorial & Security     | Plant Oper & Maint-P             | Unrestricted Funds    | 10,899.07 |
| 03*0439072       | 8/5/2015   | GCA Education Services               | Contractual Services   | Whld.Janitorial & Security     | Summerville Trolley Site         | Unrestricted Funds    | 2,268.53  |
| 03*0439073       | 8/5/2015   | Goodheart Willcox Publisher          | Purchases for Resale   | Purch-F-Resale-Freight         | Bookstore - Purchases for Resale | Unrestricted Funds    | 163.21    |
| 03*0439073       | 8/5/2015   | Goodheart Willcox Publisher          | Purchases for Resale   | Purch-F-Resale-New Books       | Bookstore - Purchases for Resale | Unrestricted Funds    | 6,563.76  |
| 03*0439074       | 8/5/2015   | Green Acres Services, Inc.           | Contractual Services   | Other Contractual Services     | Plant Maint Offsite Facilities   | Unrestricted Funds    | 408.00    |
| 03*0439075       | 8/5/2015   | International Gourmet Foods          | Supplies & Materials   | Food Supplies                  | Hospitality/Tourism              | Unrestricted Funds    | 808.73    |
| 03*0439076       | 8/5/2015   | Johnson Controls                     | Contractual Services   | General Repair                 | Plant Oper & Maint-M             | Unrestricted Funds    | 9,219.77  |
| 03*0439077       | 8/5/2015   | Keegan Fillion Organic Farm & Market | Supplies & Materials   | Food Supplies                  | Hospitality/Tourism              | Unrestricted Funds    | 78.21     |
| 03*0439078       | 8/5/2015   | Kone, Inc.                           | Contractual Services   | General Repair                 | Plant Oper & Maint-M             | Unrestricted Funds    | 1,500.00  |
| 03*0439079       | 8/5/2015   | The Lake Doctors                     | Contractual Services   | Other Contractual Services     | Plant Oper & Maint-B             | Unrestricted Funds    | 110.00    |
| 03*0439079       | 8/5/2015   | The Lake Doctors                     | Contractual Services   | Other Contractual Services     | Plant Oper & Maint-M             | Unrestricted Funds    | 180.00    |
| 03*0439080       | 8/5/2015   | Lexmark International Inc            | Contractual Services   | Other Contractual Services     | Inventory Control/Signage        | Unrestricted Funds    | 541.42    |
| 03*0439081       | 8/5/2015   | Limehouse Produce Co                 | Supplies & Materials   | Food Supplies                  | Hospitality/Tourism              | Unrestricted Funds    | 1,903.18  |
| 03*0439082       | 8/5/2015   | Logisoft Computer Products LLC       | Contractual Services   | Data Processing Serv.-Other    | Networking Svc/Admin             | Unrestricted Funds    | 1,743.20  |
| 03*0439082       | 8/5/2015   | Logisoft Computer Products LLC       | Contractual Services   | Data Processing Serv.-Other    | Network Services Academic        | Unrestricted Funds    | 15,688.80 |
| 03*0439083       | 8/5/2015   | Low Country Target Mailing           | Contractual Services   | Other Contractual Services     | Personal Enrch & Spec Projects   | Unrestricted Funds    | 18.51     |
| 03*0439084       | 8/5/2015   | Metal Trades Inc                     | Contractual Services   | Utilities                      | Plant Maint Offsite Facilities   | Unrestricted Funds    | 10,000.00 |
| 03*0439085       | 8/5/2015   | Mic Smith Photography LLC            | Contractual Services   | Prtg.Bndg.Adv.-Commercial      | Marketing Services               | Unrestricted Funds    | 300.00    |
| 03*0439086       | 8/5/2015   | Midwest Maintenance Inc              | Permanent Improvements | Reno. Of Build. And Add. Int.  | Bldg Exteriors Clean & Seal-M    | Capital Projects Fund | 55,219.22 |
| 03*0439087       | 8/5/2015   | Motorola Solutions, Inc.             | Supplies & Materials   | Other Supplies                 | Public Safety-M                  | Unrestricted Funds    | 1,068.13  |
| 03*0439088       | 8/5/2015   | N Chas Sewer District                | Contractual Services   | Utilities                      | Plant Oper & Maint-M             | Unrestricted Funds    | 4,529.99  |
| 03*0439089       | 8/5/2015   | NCM Media Networks                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial      | Marketing Services               | Unrestricted Funds    | 928.00    |
| 03*0439090       | 8/5/2015   | Nelnet Business Solutions            | Contractual Services   | Nelnet Credit Card Process Fee | General Inst Expense             | Unrestricted Funds    | 550.02    |
| 03*0439091       | 8/5/2015   | Ontario Investments Inc              | Fixed Charges          | Rental - Photocopy Equip.      | Print Shop                       | Unrestricted Funds    | 5,784.09  |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina        | Contractual Services   | Other Contractual Services     | Physical Science-General         | Unrestricted Funds    | 753.87    |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina        | Contractual Services   | Other Contractual Services     | Public Safety-M                  | Unrestricted Funds    | 46.87     |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina        | Supplies & Materials   | Education Supplies             | Aircraft Maintenance Tech        | Unrestricted Funds    | 11.66     |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina        | Supplies & Materials   | Education Supplies             | Automotive Technology            | Unrestricted Funds    | 11.72     |

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August 2015

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| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Dental Hygiene                 | Unrestricted Funds | 23.44      |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Plant Oper & Maint-M           | Unrestricted Funds | 7.81       |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Respiratory Care               | Unrestricted Funds | 11.72      |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Student Activities             | Unrestricted Funds | 9.50       |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Veterinary Technology          | Unrestricted Funds | 42.77      |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Welding Technology             | Unrestricted Funds | 612.25     |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Education Supplies             | Manuf & Ind & Constr Trades    | Unrestricted Funds | 82.03      |
| 03*0439092       | 8/5/2015   | PRAXAIR / Airstar of Carolina                           | Supplies & Materials       | Instructional Materials        | Healthcare                     | Unrestricted Funds | 64.06      |
| 03*0439093       | 8/5/2015   | Lexmark International Inc                               | Equipment                  | Non-Cap Equip (\$1000-\$5000)  | Inventory Control/Signage      | Unrestricted Funds | 1,774.50   |
| 03*0439094       | 8/5/2015   | Ontario Investments Inc                                 | Fixed Charges              | Rental - Photocopy Equip.      | Print Shop                     | Unrestricted Funds | 476.16     |
| 03*0439095       | 8/5/2015   | Angel Rings Training                                    | Contractual Services       | Continuing Educ Instruction    | Manuf & Ind & Constr Trades    | Unrestricted Funds | 1,035.00   |
| 03*0439096       | 8/5/2015   | Buford L Bost III                                       | Contractual Services       | Continuing Educ Instruction    | Business Solutions             | Unrestricted Funds | 1,250.00   |
| 03*0439097       | 8/5/2015   | CACRAO Attn: Mackenzie Carroll,<br>Undergrad Admissions | Travel - In State          | In-State - Registration Fees   | Recruiting                     | Unrestricted Funds | 325.00     |
| 03*0439098       | 8/5/2015   | Carol Dantzer-Harris                                    | Contractual Services       | Continuing Educ Instruction    | Corporate & IT Training        | Unrestricted Funds | 525.00     |
| 03*0439099       | 8/5/2015   | Christine M DeCocker                                    | Contractual Services       | Continuing Educ Instruction    | Corporate & IT Training        | Unrestricted Funds | 210.00     |
| 03*0439099       | 8/5/2015   | Christine M DeCocker                                    | Contractual Services       | Continuing Educ Instruction    | Personal Enrch & Spec Projects | Unrestricted Funds | 525.00     |
| 03*0439100       | 8/5/2015   | Education to Go, Inc.                                   | Contractual Services       | Continuing Educ Instruction    | Personal Enrch & Spec Projects | Unrestricted Funds | 692.50     |
| 03*0439101       | 8/5/2015   | Evelyn Zale-Brown                                       | Contractual Services       | Continuing Educ Instruction    | Personal Enrch & Spec Projects | Unrestricted Funds | 500.00     |
| 03*0439102       | 8/5/2015   | Lowcountry Regional Ems Council                         | Supplies & Materials       | Education Supplies             | Healthcare                     | Unrestricted Funds | 56.00      |
| 03*0439102       | 8/5/2015   | Lowcountry Regional Ems Council                         | Supplies & Materials       | Education Supplies             | Personal Enrch & Spec Projects | Unrestricted Funds | 7.00       |
| 03*0439103       | 8/5/2015   | Softdocs  | Travel - In State          | In-State - Registration Fees   | ellucian Consulting            | Unrestricted Funds | 3,350.00   |
| 03*0439104       | 8/5/2015   | ACUTA   | Fixed Charges              | Dues and Membership Fees       | Prof Dev- Info. Technology     | Unrestricted Funds | 889.00     |
| 03*0439105       | 8/5/2015   | Easylink Svcs   | Contractual Services       | Other Professional Services    | Bookstore - Operating Overhead | Unrestricted Funds | 50.00      |
| 03*0439106       | 8/5/2015   | Higher Education Publications                           | Supplies & Materials       | Publications-Books-Periodicals | President's Office             | Unrestricted Funds | 75.00      |
| 03*0439107       | 8/5/2015   | Les Dames d'Escoffier Intern'l                          | Fixed Charges              | Dues and Membership Fees       | Prof Dev-Acad Aff              | Unrestricted Funds | 185.00     |
| 03*0439108       | 8/5/2015   | MUSC HealthCare Simulation Ctr                          | Fixed Charges              | Dues and Membership Fees       | Nursing                        | Unrestricted Funds | 27,130.00  |
| 03*0439109       | 8/5/2015   | TTC Employee  | Payroll Deductions         | AP Retirement Buyback          | Bal Sht Acct                   | Unrestricted Funds | 15.34      |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Blue Cross/Blue Shield      | Bal Sht Acct                   | Unrestricted Funds | 442,215.62 |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Dental Ins                  | Bal Sht Acct                   | Unrestricted Funds | 30,554.72  |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Depend Life Ins             | Bal Sht Acct                   | Unrestricted Funds | 2,125.36   |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Optional Life Ins           | Bal Sht Acct                   | Unrestricted Funds | 17,002.44  |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Supp Lt Disability          | Bal Sht Acct                   | Unrestricted Funds | 5,228.32   |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Tobacco Usage Fee           | Bal Sht Acct                   | Unrestricted Funds | 2,500.00   |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Vision Plan                 | Bal Sht Acct                   | Unrestricted Funds | 5,135.62   |
| 03*0439110       | 8/5/2015   | State of SC   | Payroll Deductions         | AP Cigna                       | Bal Sht Acct                   | Unrestricted Funds | 489.50     |
| 03*0439111       | 8/5/2015   | TTC Employee  | Cash & Cash<br>Equivalents | NBSC-Payroll Account           | Bal Sht Acct                   | Unrestricted Funds | 100.00     |
| 03*E0075382      | 8/5/2015   | TTC Employee  | Travel - Out of State      | Out-Of-State - Air Transp.     | VETERAN'S UPWARD BOUND         | Federal Grants     | 50.00      |
| 03*E0075382      | 8/5/2015   | TTC Employee  | Travel - Out of State      | Out-Of-State - Meals           | VETERAN'S UPWARD BOUND         | Federal Grants     | 85.00      |
| 03*E0075382      | 8/5/2015   | TTC Employee  | Travel - Out of State      | Out-Of-State - Misc. Travel Ex | VETERAN'S UPWARD BOUND         | Federal Grants     | 88.78      |
| 03*E0075382      | 8/5/2015   | TTC Employee  | Travel - Out of State      | Out-Of-State - Other Transp.   | VETERAN'S UPWARD BOUND         | Federal Grants     | 158.69     |
| 03*E0075383      | 8/5/2015   | TTC Employee  | Travel - In State          | In-State - Priv. Auto Mil.     | Recruiting                     | Unrestricted Funds | 198.95     |
| 03*E0075384      | 8/5/2015   | TTC Employee  | Contractual Services       | Catered Meals                  | Advisory Committee             | Unrestricted Funds | 50.68      |
| 03*E0075384      | 8/5/2015   | TTC Employee  | Travel - In State          | In-State - Priv. Auto Mil.     | Paralegal                      | Unrestricted Funds | 12.25      |

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| 03*E0075385      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Medical Laboratory Technology    | Unrestricted Funds    | 20.13     |
| 03*E0075386      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Dean-Aeronautical Studies        | Unrestricted Funds    | 28.18     |
| 03*E0075387      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Pharmacy Technician              | Unrestricted Funds    | 30.59     |
| 03*E0075388      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Networking Svc/Admin             | Unrestricted Funds    | 29.90     |
| 03*E0075389      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Development                      | Unrestricted Funds    | 46.00     |
| 03*E0075390      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | VP - ADVANCEMENT                 | Unrestricted Funds    | 69.00     |
| 03*E0075391      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | VP-Finance & Admin               | Unrestricted Funds    | 73.37     |
| 03*E0075392      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Upwardbound-Math/Sci             | Federal Grants        | 219.65    |
| 03*E0075393      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Recruiting                       | Unrestricted Funds    | 89.13     |
| 03*E0075394      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Misc. Travel Exp.    | Pharmacy Technician              | Unrestricted Funds    | 3.00      |
| 03*E0075394      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Pharmacy Technician              | Unrestricted Funds    | 64.98     |
| 03*E0075395      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Recruiting                       | Unrestricted Funds    | 126.15    |
| 03*E0075396      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State - Priv. Auto Mil.      | Networking Svc/Admin             | Unrestricted Funds    | 83.95     |
| 03*E0075396      | 8/5/2015   | TTC Employee                       | Travel - In State      | In-State -Transportation        | Networking Svc/Admin             | Unrestricted Funds    | 3.00      |
| 03*E0075397      | 8/5/2015   | TTC Employee                       | Contractual Services   | Telecommunications Services     | President's Office               | Unrestricted Funds    | 52.00     |
| 03*0439112       | 8/12/2015  | Accu-Tech                          | Supplies & Materials   | Data Processing Supplies        | MT Pleasant Phase III - IT       | Capital Projects Fund | 891.44    |
| 03*0439113       | 8/12/2015  | ADC Engineering                    | Permanent Improvements | Reno. Of Build. And Add. Int.   | Bldg 410 - Roof Replacement      | Capital Projects Fund | 1,025.00  |
| 03*0439113       | 8/12/2015  | ADC Engineering                    | Permanent Improvements | Reno. Of Build. And Add. Int.   | Bldg Exteriors Clean & Seal-M    | Capital Projects Fund | 3,009.63  |
| 03*0439114       | 8/12/2015  | Albrecht & Co                      | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 380.29    |
| 03*0439114       | 8/12/2015  | Albrecht & Co                      | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 5,141.44  |
| 03*0439115       | 8/12/2015  | Alldata                            | Contractual Services   | Data Processing Serv.-Other     | Network Services Software Labs   | Unrestricted Funds    | 1,057.88  |
| 03*0439116       | 8/12/2015  | AlSCO                              | Contractual Services   | Other Contractual Services      | Aircraft Maintenance Tech        | Unrestricted Funds    | 7.37      |
| 03*0439117       | 8/12/2015  | Antech Diagnostics                 | Contractual Services   | Other Contractual Services      | Veterinary Technology            | Unrestricted Funds    | 55.65     |
| 03*0439118       | 8/12/2015  | Authentic Promotions               | Supplies & Materials   | Office Supplies                 | Recruiting                       | Unrestricted Funds    | 250.00    |
| 03*0439119       | 8/12/2015  | B & H Photo-Video-Pro Audio        | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 365.00    |
| 03*0439120       | 8/12/2015  | Branded Custom Sportswear Inc      | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 15.97     |
| 03*0439120       | 8/12/2015  | Branded Custom Sportswear Inc      | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 648.00    |
| 03*0439121       | 8/12/2015  | McCoy                              | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 11.24     |
| 03*0439121       | 8/12/2015  | McCoy                              | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 52.50     |
| 03*0439122       | 8/12/2015  | McGraw Hill Companies              | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 13,705.47 |
| 03*0439123       | 8/12/2015  | MPS                                | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 654.50    |
| 03*0439124       | 8/12/2015  | Nascorp                            | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 15,162.10 |
| 03*0439125       | 8/12/2015  | O'Connor                           | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 20.45     |
| 03*0439125       | 8/12/2015  | O'Connor                           | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 474.50    |
| 03*0439126       | 8/12/2015  | OCLC Inc                           | Fixed Charges          | Rental - Data Process. Equip.   | Library Operations-M             | Unrestricted Funds    | 870.90    |
| 03*0439127       | 8/12/2015  | OGIO International, Inc            | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 17.81     |
| 03*0439127       | 8/12/2015  | OGIO International, Inc            | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 190.00    |
| 03*0439128       | 8/12/2015  | Palmetto Insurance Associates, LLC | Fixed Charges          | Insurance-State                 | Insurance                        | Unrestricted Funds    | 5,347.70  |
| 03*0439129       | 8/12/2015  | Palmetto Intaglio                  | Supplies & Materials   | Other Supplies                  | Registrars Office                | Unrestricted Funds    | 2,050.65  |
| 03*0439130       | 8/12/2015  | Parker-Hannifin                    | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 16.98     |
| 03*0439130       | 8/12/2015  | Parker-Hannifin                    | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,628.50  |
| 03*0439131       | 8/12/2015  | PartnerShip                        | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 11,941.56 |
| 03*0439131       | 8/12/2015  | PartnerShip                        | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,105.22  |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                            | Category               | Object                          | Department                       | Source of Funds       | Total      |
|------------------|------------|----------------------------------|------------------------|---------------------------------|----------------------------------|-----------------------|------------|
| 03*0439132       | 8/12/2015  | Patterson Dental Supply, Inc.    | Supplies & Materials   | Education Supplies              | Dental Hygiene                   | Unrestricted Funds    | 205.99     |
| 03*0439133       | 8/12/2015  | Payne Publishers                 | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 118.54     |
| 03*0439134       | 8/12/2015  | Peach State Roofing Inc          | Permanent Improvements | Reno. Of Build. And Add. Int.   | Bldg 410 - Roof Replacement      | Capital Projects Fund | 4,535.50   |
| 03*0439135       | 8/12/2015  | Pivot Point Inatl Inc            | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 398.53     |
| 03*0439135       | 8/12/2015  | Pivot Point Inatl Inc            | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | (2,319.00) |
| 03*0439135       | 8/12/2015  | Pivot Point Inatl Inc            | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 8,435.30   |
| 03*0439136       | 8/12/2015  | Pollock Financial Inc            | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 31.44      |
| 03*0439137       | 8/12/2015  | Post & Courier                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 10,591.60  |
| 03*0439138       | 8/12/2015  | Pro Chem Inc                     | Supplies & Materials   | Agr.-Marine & Forestry Sup.     | Grounds Maintenance              | Unrestricted Funds    | 3,338.87   |
| 03*0439138       | 8/12/2015  | Pro Chem Inc                     | Supplies & Materials   | Food Supplies                   | Motor Vehicles                   | Unrestricted Funds    | 260.19     |
| 03*0439138       | 8/12/2015  | Pro Chem Inc                     | Supplies & Materials   | Maintenance Supplies            | Plant Oper & Maint-M             | Unrestricted Funds    | 1,297.88   |
| 03*0439140       | 8/12/2015  | RKO                              | Supplies & Materials   | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds    | 24.00      |
| 03*0439141       | 8/12/2015  | RNS Communications Inc           | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 1,200.00   |
| 03*0439142       | 8/12/2015  | Black Rocket                     | Supplies & Materials   | Instructional Materials         | Personal Enrch & Spec Projects   | Unrestricted Funds    | 2,850.00   |
| 03*0439143       | 8/12/2015  | SC Electric & Gas Co             | Contractual Services   | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds    | 196,888.28 |
| 03*0439143       | 8/12/2015  | SC Electric & Gas Co             | Contractual Services   | Utilities                       | Summerville Trolley Site         | Unrestricted Funds    | 3,358.24   |
| 03*0439144       | 8/12/2015  | Sonitrol Security Systems of     | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds    | 80.00      |
| 03*0439145       | 8/12/2015  | Sweeping South                   | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds    | 2,025.00   |
| 03*0439145       | 8/12/2015  | Sweeping South                   | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-M             | Unrestricted Funds    | 12,325.00  |
| 03*0439145       | 8/12/2015  | Sweeping South                   | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-Mt PI         | Unrestricted Funds    | 1,200.00   |
| 03*0439145       | 8/12/2015  | Sweeping South                   | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-P             | Unrestricted Funds    | 400.00     |
| 03*0439145       | 8/12/2015  | Sweeping South                   | Contractual Services   | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds    | 800.00     |
| 03*0439146       | 8/12/2015  | TAPFIN Process Solutions         | Contractual Services   | Data Processing Serv.-Other     | VP Information Technology        | Unrestricted Funds    | 20,806.00  |
| 03*0439147       | 8/12/2015  | Uline Shipping Supply            | Supplies & Materials   | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds    | 48.31      |
| 03*0439148       | 8/12/2015  | Uniforms USA                     | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 821.30     |
| 03*0439149       | 8/12/2015  | United Parcel                    | Contractual Services   | Other Contractual Services      | Postage & Freight                | Unrestricted Funds    | 873.42     |
| 03*0439150       | 8/12/2015  | Urban Cultivator                 | Equipment              | Non-Cap Equip (\$1000-\$5000)   | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 2,000.00   |
| 03*0439151       | 8/12/2015  | W W Norton                       | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 25,200.00  |
| 03*0439152       | 8/12/2015  | WCOO                             | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 1,440.00   |
| 03*0439153       | 8/12/2015  | WCSC TV                          | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 9,690.00   |
| 03*0439154       | 8/12/2015  | WEZL Radio                       | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 2,960.00   |
| 03*0439155       | 8/12/2015  | Whaley Foodservice Repairs, Inc. | Contractual Services   | Other Contractual Services      | Dean-Hospitality                 | Unrestricted Funds    | 3,185.46   |
| 03*0439156       | 8/12/2015  | Williams & Fudge Inc             | Contractual Services   | Collections Expenses            | Financial Affairs                | Unrestricted Funds    | 2,310.96   |
| 03*0439157       | 8/12/2015  | WSCC-FM                          | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 1,440.00   |
| 03*0439158       | 8/12/2015  | SC Electric & Gas Co             | Contractual Services   | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds    | 58,597.45  |
| 03*0439159       | 8/12/2015  | CARTA                            | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 7,350.00   |
| 03*0439160       | 8/12/2015  | Cengage Learning                 | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 248.87     |
| 03*0439160       | 8/12/2015  | Cengage Learning                 | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 17,696.00  |
| 03*0439161       | 8/12/2015  | Channing L Bete Co Inc           | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,801.08   |
| 03*0439162       | 8/12/2015  | Charles Foster Co of SC Inc      | Contractual Services   | Temporary Services              | Dean-Enrollment Management       | Unrestricted Funds    | 1,050.00   |
| 03*0439163       | 8/12/2015  | Charleston Interpreting Service  | Contractual Services   | Communicatins Equipt. Repair    | ADA                              | Unrestricted Funds    | 600.00     |
| 03*0439164       | 8/12/2015  | Charleston Water Systems         | Contractual Services   | Utilities                       | Plant Oper & Maint-P             | Unrestricted Funds    | 3,018.18   |
| 03*0439165       | 8/12/2015  | CollegeNET                       | Contractual Services   | College Net Fees                | General Inst Expense             | Unrestricted Funds    | 85.00      |
| 03*0439166       | 8/12/2015  | Crosby's Seafood #2              | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 41.86      |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                                     | Category               | Object                             | Department                       | Source of Funds               | Total      |
|------------------|------------|---|------------------------|------------------------------------|----------------------------------|-------------------------------|------------|
| 03*0439167       | 8/12/2015  | D & H Distributing Co                     | Purchases for Resale   | Purch-F-Resale-Taxable Supplies    | Bookstore - Purchases for Resale | Unrestricted Funds            | 176,694.68 |
| 03*0439168       | 8/12/2015  | Danielle Calle                            | Contractual Services   | Other Contractual Services         | S.C. Film Comm. Grant            | Other State Grants & Programs | 750.00     |
| 03*0439169       | 8/12/2015  | Steven G Daniels                          | Contractual Services   | Other Contractual Services         | S.C. Film Comm. Grant            | Other State Grants & Programs | 750.00     |
| 03*0439170       | 8/12/2015  | Davis Tree Company                        | Contractual Services   | Other Contractual Services         | Plant Oper & Maint-M             | Unrestricted Funds            | 2,450.00   |
| 03*0439171       | 8/12/2015  | Dell Marketing LP                         | Contractual Services   | Data Processing Serv.-Other        | Network Services Academic        | Unrestricted Funds            | 1,502.81   |
| 03*0439171       | 8/12/2015  | Dell Marketing LP                         | Equipment              | Non-Cap Equip (\$1000-\$5000)      | Financial Affairs                | Unrestricted Funds            | 1,558.92   |
| 03*0439171       | 8/12/2015  | Dell Marketing LP                         | Supplies & Materials   | Pilferable Equip (\$500-\$1000)    | Upwardbound-Math/Sci             | Federal Grants                | (637.32)   |
| 03*0439171       | 8/12/2015  | Dell Marketing LP                         | Supplies & Materials   | Pilferable Equip (\$500-\$1000)    | Network Services Academic        | Unrestricted Funds            | 2,904.69   |
| 03*0439172       | 8/12/2015  | U C I Medical Affiliates                  | Scholarships           | Student - Supplies/Materials/Other | ConEd-SC Snap2Work Grant         | Federal Grants                | 80.00      |
| 03*0439173       | 8/12/2015  | Dorchester Eagle-Record                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial          | Marketing Services               | Unrestricted Funds            | 4,900.00   |
| 03*0439174       | 8/12/2015  | Dunbar Armored                            | Contractual Services   | Other Contractual Services         | Bookstore - Operating Overhead   | Unrestricted Funds            | 799.98     |
| 03*0439174       | 8/12/2015  | Dunbar Armored                            | Contractual Services   | Other Contractual Services         | Business Office-M                | Unrestricted Funds            | 255.94     |
| 03*0439174       | 8/12/2015  | Dunbar Armored                            | Contractual Services   | Other Contractual Services         | Continuing Educ - Admin Sup      | Unrestricted Funds            | 174.27     |
| 03*0439175       | 8/12/2015  | Duvall Catering & Event Design            | Contractual Services   | Auxiliary Services                 | Auxiliary-TTC President          | Unrestricted Funds            | 4,297.30   |
| 03*0439175       | 8/12/2015  | Duvall Catering & Event Design            | Contractual Services   | Other Professional Services        | VETERAN'S UPWARD BOUND           | Federal Grants                | 2,965.82   |
| 03*0439175       | 8/12/2015  | Duvall Catering & Event Design            | Purchases for Resale   | Purch-F-Resale-Auxiliary           | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 33,716.94  |
| 03*0439175       | 8/12/2015  | Duvall Catering & Event Design            | Purchases for Resale   | Purch-F-Resale-Taxable Supplies    | Bookstore - Purchases for Resale | Unrestricted Funds            | 72,000.00  |
| 03*0439176       | 8/12/2015  | Eclinicalweb                              | Contractual Services   | Other Contractual Services         | Healthcare                       | Unrestricted Funds            | 379.75     |
| 03*0439177       | 8/12/2015  | Elliott Davis LLC                         | Contractual Services   | Auditing- Acctng.- Fin.Serv.       | Financial Affairs                | Unrestricted Funds            | 2,100.00   |
| 03*0439178       | 8/12/2015  | Enterprise Rent A Car                     | Contractual Services   | Rental Vehicles                    | General Inst Expense             | Unrestricted Funds            | 418.81     |
| 03*0439179       | 8/12/2015  | Family Services Inc                       | Contractual Services   | Other Professional Services        | VETERAN'S UPWARD BOUND           | Federal Grants                | 150.00     |
| 03*0439180       | 8/12/2015  | Fedex                                     | Supplies & Materials   | Postage                            | Equip & Supply Contr             | Unrestricted Funds            | 19.05      |
| 03*0439180       | 8/12/2015  | Fedex                                     | Supplies & Materials   | Postage                            | Financial Affairs                | Unrestricted Funds            | 5.73       |
| 03*0439180       | 8/12/2015  | Fedex                                     | Supplies & Materials   | Postage                            | Personal Enrch & Spec Projects   | Unrestricted Funds            | 7.06       |
| 03*0439181       | 8/12/2015  | Food Waste Disposal, Llc.                 | Contractual Services   | Other Contractual Services         | Dean-Hospitality                 | Unrestricted Funds            | 212.75     |
| 03*0439182       | 8/12/2015  | Peter J. Fox                              | Contractual Services   | Other Contractual Services         | S.C. Film Comm. Grant            | Other State Grants & Programs | 750.00     |
| 03*0439183       | 8/12/2015  | Freeman Graphic Systems                   | Fixed Charges          | Rental - Photocopy Equip.          | Print Shop                       | Unrestricted Funds            | 1,671.83   |
| 03*0439184       | 8/12/2015  | Getinge USA Inc                           | Contractual Services   | Other Contractual Services         | Biological Sciences              | Unrestricted Funds            | 1,776.00   |
| 03*0439185       | 8/12/2015  | Growfood Carolina                         | Supplies & Materials   | Food Supplies                      | Hospitality/Tourism              | Unrestricted Funds            | 148.00     |
| 03*0439186       | 8/12/2015  | Harper Collins Publishers                 | Purchases for Resale   | Purch-F-Resale-Freight             | Bookstore - Purchases for Resale | Unrestricted Funds            | 39.56      |
| 03*0439186       | 8/12/2015  | Harper Collins Publishers                 | Purchases for Resale   | Purch-F-Resale-New Books           | Bookstore - Purchases for Resale | Unrestricted Funds            | 459.05     |
| 03*0439187       | 8/12/2015  | HigherEdJobs.Com                          | Contractual Services   | Prtg.Bndg.Adv.-Commercial          | Personnel Services               | Unrestricted Funds            | 2,845.00   |
| 03*0439188       | 8/12/2015  | Hill Construction Corp                    | Permanent Improvements | Reno. Of Build. And Add. Int.      | Mt Pleasant - Phase III          | Capital Projects Fund         | 170,133.07 |
| 03*0439189       | 8/12/2015  | HLA Inc                                   | Permanent Improvements | Reno. Of Build. And Add. Int.      | Wetlands Development Phase I     | Capital Projects Fund         | 1,690.81   |
| 03*0439190       | 8/12/2015  | Holiday Inn Express - Northwoods          | Purchases for Resale   | Purch-F-Resale-Auxiliary           | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 3,371.10   |
| 03*0439191       | 8/12/2015  | ICM Distributing Co                       | Purchases for Resale   | Purch-F-Resale-Taxable Supplies    | Bookstore - Purchases for Resale | Unrestricted Funds            | 3,875.32   |
| 03*0439192       | 8/12/2015  | Interior Plants by Chaparral Nursery, Llc | Contractual Services   | Other Contractual Services         | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | 292.95     |
| 03*0439193       | 8/12/2015  | International Gourmet Foods               | Supplies & Materials   | Food Supplies                      | Hospitality/Tourism              | Unrestricted Funds            | 500.70     |
| 03*0439194       | 8/12/2015  | Jansport                                  | Purchases for Resale   | Purch-F-Resale-Taxable Supplies    | Bookstore - Purchases for Resale | Unrestricted Funds            | 10,064.57  |
| 03*0439195       | 8/12/2015  | Johnson Controls                          | Contractual Services   | Other Contractual Services         | Plant Oper & Maint-B             | Unrestricted Funds            | 1,128.48   |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                                     | Category               | Object                           | Department                       | Source of Funds    | Total     |
|------------------|------------|---|------------------------|----------------------------------|----------------------------------|--------------------|-----------|
| 03*0439195       | 8/12/2015  | Johnson Controls                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-M             | Unrestricted Funds | 35,424.46 |
| 03*0439195       | 8/12/2015  | Johnson Controls                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 376.84    |
| 03*0439195       | 8/12/2015  | Johnson Controls                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-P             | Unrestricted Funds | 4,518.06  |
| 03*0439196       | 8/12/2015  | Law Enforcement Resource Center           | Purchases for Resale   | Purch-F-Resale-Freight           | Bookstore - Purchases for Resale | Unrestricted Funds | 22.06     |
| 03*0439196       | 8/12/2015  | Law Enforcement Resource Center           | Purchases for Resale   | Purch-F-Resale-New Books         | Bookstore - Purchases for Resale | Unrestricted Funds | 513.00    |
| 03*0439197       | 8/12/2015  | Library Technologies, Inc.                | Supplies & Materials   | Library Books/Maps/Film          | Library Assets                   | Unrestricted Funds | 2,407.60  |
| 03*0439198       | 8/12/2015  | Limehouse Produce Co                      | Supplies & Materials   | Food Supplies                    | Hospitality/Tourism              | Unrestricted Funds | 810.52    |
| 03*0439199       | 8/12/2015  | Lowcountry Greens                         | Contractual Services   | Other Contractual Services       | Plant Maint Offsite Facilities   | Unrestricted Funds | 300.00    |
| 03*0439199       | 8/12/2015  | Lowcountry Greens                         | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 375.00    |
| 03*0439199       | 8/12/2015  | Lowcountry Greens                         | Contractual Services   | Other Contractual Services       | Summerville Trolley Site         | Unrestricted Funds | 200.00    |
| 03*0439200       | 8/12/2015  | Lowcountry Regional Ems Council           | Purchases for Resale   | Purch-F-Resale-Taxable Supplies  | Bookstore - Purchases for Resale | Unrestricted Funds | 287.00    |
| 03*0439201       | 8/12/2015  | McNaughton McKay                          | Contractual Services   | Data Processing Serv.-Other      | Network Services Software Labs   | Unrestricted Funds | 3,454.64  |
| 03*0439202       | 8/12/2015  | MSI Construction Co                       | Permanent Improvements | Reno. Of Build. And Add. Int.    | Plant Oper & Maint-M             | Unrestricted Funds | 60,293.00 |
| 03*0439203       | 8/12/2015  | Mt Pleasant Waterworks                    | Contractual Services   | Utilities                        | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 140.15    |
| 03*0439204       | 8/12/2015  | MUSC - Recycling                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-M             | Unrestricted Funds | 76.95     |
| 03*0439205       | 8/12/2015  | Nature's Calling                          | Contractual Services   | Other Contractual Services       | Plant Maint Offsite Facilities   | Unrestricted Funds | 404.53    |
| 03*0439205       | 8/12/2015  | Nature's Calling                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-B             | Unrestricted Funds | 110.55    |
| 03*0439205       | 8/12/2015  | Nature's Calling                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-M             | Unrestricted Funds | 1,776.14  |
| 03*0439205       | 8/12/2015  | Nature's Calling                          | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-P             | Unrestricted Funds | 126.38    |
| 03*0439206       | 8/12/2015  | Nebraska Book Company                     | Contractual Services   | Other Contractual Services       | Bookstore - Operating Overhead   | Unrestricted Funds | 715.00    |
| 03*0439207       | 8/12/2015  | Nelnet Business Solutions                 | Contractual Services   | Nelnet Credit Card Process Fee   | General Inst Expense             | Unrestricted Funds | 3,096.17  |
| 03*0439208       | 8/12/2015  | Dunbar Armored                            | Contractual Services   | Other Contractual Services       | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 77.25     |
| 03*0439209       | 8/12/2015  | Fedex                                     | Purchases for Resale   | Purch-F-Resale-Freight           | Bookstore - Purchases for Resale | Unrestricted Funds | 958.35    |
| 03*0439210       | 8/12/2015  | Atlanta Marriott Marquis                  | Travel - Out of State  | Out-Of-State - Lodging           | Upwardbound-Math/Sci             | Federal Grants     | 490.68    |
| 03*0439211       | 8/12/2015  | Council for Opportunity in Education      | Travel - Out of State  | Out-Of-State - Registration Fees | Upwardbound-Math/Sci             | Federal Grants     | 765.00    |
| 03*0439212       | 8/12/2015  | Carol Dantzler-Harris                     | Contractual Services   | Continuing Educ Instruction      | Corporate & IT Training          | Unrestricted Funds | 299.00    |
| 03*0439213       | 8/12/2015  | Christine M DeCocker                      | Contractual Services   | Continuing Educ Instruction      | Personal Enrch & Spec Projects   | Unrestricted Funds | 525.00    |
| 03*0439214       | 8/12/2015  | Greenville Technical College              | Contractual Services   | Continuing Educ Instruction      | Manuf & Ind & Constr Trades      | Unrestricted Funds | 650.00    |
| 03*0439215       | 8/12/2015  | Hands on Technology Transfer, Inc         | Travel - In State      | In-State - Registration Fees     | ellucian Consulting              | Unrestricted Funds | 2,495.00  |
| 03*0439216       | 8/12/2015  | Phillip B Hyman                           | Contractual Services   | Continuing Educ Instruction      | Personal Enrch & Spec Projects   | Unrestricted Funds | 500.00    |
| 03*0439216       | 8/12/2015  | Phillip B Hyman                           | Supplies & Materials   | Education Supplies               | Personal Enrch & Spec Projects   | Unrestricted Funds | 184.68    |
| 03*0439217       | 8/12/2015  | Yuri Kojima                               | Supplies & Materials   | Education Supplies               | Personal Enrch & Spec Projects   | Unrestricted Funds | 103.21    |
| 03*0439218       | 8/12/2015  | Learning Resources Network                | Travel - In State      | In-State - Registration Fees     | Prof Dev-Cont'D Ed               | Unrestricted Funds | 2,980.00  |
| 03*0439219       | 8/12/2015  | Mt Pleasant Business Association          | Contractual Services   | Other Contractual Services       | Recruiting                       | Unrestricted Funds | 350.00    |
| 03*0439220       | 8/12/2015  | Sciensational Workshops for Kids Inc      | Contractual Services   | Continuing Educ Instruction      | Personal Enrch & Spec Projects   | Unrestricted Funds | 2,400.00  |
| 03*0439221       | 8/12/2015  | Accreditation Comm for Hospitality Admin  | Contractual Services   | Other Professional Services      | Accreditations                   | Unrestricted Funds | 500.00    |
| 03*0439222       | 8/12/2015  | Amer Occupational Therapy Assoc           | Contractual Services   | Other Professional Services      | Accreditations                   | Unrestricted Funds | 3,650.00  |
| 03*0439223       | 8/12/2015  | Assoc for Talent Development              | Fixed Charges          | Dues and Membership Fees         | Prof Dev-Cont'D Ed               | Unrestricted Funds | 318.00    |
| 03*0439224       | 8/12/2015  | Breakfast Rotary Club of North Charleston | Supplies & Materials   | Auxiliary Supplies               | Auxiliary-TTC President          | Unrestricted Funds | 175.00    |
| 03*0439225       | 8/12/2015  | CACRAO                                    | Fixed Charges          | Dues and Membership Fees         | Prof Dev-VP Student Services     | Unrestricted Funds | 100.00    |
| 03*0439226       | 8/12/2015  | Chief Business Officers Peer Group        | Fixed Charges          | Dues and Membership Fees         | Prof Dev - Fin & Admin           | Unrestricted Funds | 500.00    |
| 03*0439227       | 8/12/2015  | Greater Summerville/Dorchester            | Supplies & Materials   | Auxiliary Supplies               | Auxiliary-TTC President          | Unrestricted Funds | 400.00    |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                                    | Category              | Object                         | Department                     | Source of Funds    | Total    |
|------------------|------------|--|-----------------------|--------------------------------|--------------------------------|--------------------|----------|
| 03*0439228       | 8/12/2015  | McNair Law Firm                          | Contractual Services  | Legal Services                 | General Inst Expense           | Unrestricted Funds | 925.00   |
| 03*0439229       | 8/12/2015  | NAFSA                                    | Fixed Charges         | Dues and Membership Fees       | Prof Dev-VP Student Services   | Unrestricted Funds | 440.00   |
| 03*0439230       | 8/12/2015  | PROQUEST                                 | Supplies & Materials  | Library Books/Maps/Film        | Library Assets                 | Unrestricted Funds | 4,841.00 |
| 03*0439231       | 8/12/2015  | SC Dept of Labor, Licensing & Regulation | Supplies & Materials  | Publications-Books-Periodicals | Healthcare                     | Unrestricted Funds | 10.00    |
| 03*0439232       | 8/12/2015  | Sea Islands Chamber of Commerce          | Fixed Charges         | Dues and Membership Fees       | Prof Dev - President           | Unrestricted Funds | 500.00   |
| 03*0439233       | 8/12/2015  | West Payment Group                       | Supplies & Materials  | Library Books/Maps/Film        | Library Assets                 | Unrestricted Funds | 5,700.00 |
| 03*E0075426      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | EOC 00/01                      | Federal Grants     | 157.55   |
| 03*E0075427      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Registration Fees   | Prof Dev-Acad Aff              | Unrestricted Funds | 99.00    |
| 03*E0075428      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Expanded Duty Dental Assisting | Unrestricted Funds | 93.73    |
| 03*E0075429      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | EOC 00/01                      | Federal Grants     | 75.90    |
| 03*E0075430      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Lodging             | Prof Dev-Acad Aff              | Unrestricted Funds | 148.20   |
| 03*E0075430      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Misc. Travel Exp.   | Prof Dev-Acad Aff              | Unrestricted Funds | 12.96    |
| 03*E0075431      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Manuf & Ind & Constr Trades    | Unrestricted Funds | 61.30    |
| 03*E0075432      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Berkeley Campus                | Unrestricted Funds | 87.40    |
| 03*E0075433      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Expanded Duty Dental Assisting | Unrestricted Funds | 142.89   |
| 03*E0075434      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Development                    | Unrestricted Funds | 12.77    |
| 03*E0075435      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Bookstore - Operating Overhead | Unrestricted Funds | 124.20   |
| 03*E0075435      | 8/12/2015  | TTC Employee                             | Travel - Out of State | Non-Deductible Meals           | Bookstore - Operating Overhead | Unrestricted Funds | 7.00     |
| 03*E0075436      | 8/12/2015  | TTC Employee                             | Supplies & Materials  | Education Supplies             | Corporate & IT Training        | Unrestricted Funds | 49.90    |
| 03*E0075437      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Networking Svc/Admin           | Unrestricted Funds | 196.08   |
| 03*E0075438      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | VETERAN'S UPWARD BOUND         | Federal Grants     | 43.70    |
| 03*E0075439      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | President's Office             | Unrestricted Funds | 3.68     |
| 03*E0075440      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Development                    | Unrestricted Funds | 69.13    |
| 03*E0075441      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | EOC 00/01                      | Federal Grants     | 44.85    |
| 03*E0075442      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Lodging             | Prof Dev-Acad Aff              | Unrestricted Funds | 148.20   |
| 03*E0075442      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Misc. Travel Exp.   | Prof Dev-Acad Aff              | Unrestricted Funds | 12.96    |
| 03*E0075443      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Personal Enrch & Spec Projects | Unrestricted Funds | 106.95   |
| 03*E0075444      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | VP - ADVANCEMENT               | Unrestricted Funds | 123.23   |
| 03*E0075445      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Expanded Duty Dental Assisting | Unrestricted Funds | 108.10   |
| 03*E0075446      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Aeronautical Training          | Unrestricted Funds | 72.45    |
| 03*E0075447      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Medical Laboratory Technology  | Unrestricted Funds | 177.57   |
| 03*E0075448      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | EOC 00/01                      | Federal Grants     | 98.97    |
| 03*E0075449      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | VP-Student Services            | Unrestricted Funds | 128.23   |
| 03*E0075450      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Expanded Duty Dental Assisting | Unrestricted Funds | 299.58   |
| 03*E0075451      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | SOS-Operations-Admin           | Unrestricted Funds | 105.80   |
| 03*E0075451      | 8/12/2015  | TTC Employee                             | Travel - Out of State | Non-Deductible Meals           | SOS-Operations-Admin           | Unrestricted Funds | 7.00     |
| 03*E0075452      | 8/12/2015  | TTC Employee                             | Supplies & Materials  | Auxiliary Supplies             | Auxiliary-TTC President        | Unrestricted Funds | 78.25    |
| 03*E0075452      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | VP-Academic Affairs            | Unrestricted Funds | 274.85   |
| 03*E0075453      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Palmer Campus                  | Unrestricted Funds | 123.34   |
| 03*E0075454      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Misc. Travel Exp.   | Nursing                        | Unrestricted Funds | 45.00    |
| 03*E0075455      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | Telephone-M                    | Unrestricted Funds | 95.45    |
| 03*E0075456      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | EOC 00/01                      | Federal Grants     | 14.95    |
| 03*E0075457      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Registration Fees   | Prof Dev-Acad Aff              | Unrestricted Funds | 160.00   |
| 03*E0075458      | 8/12/2015  | TTC Employee                             | Travel - In State     | In-State - Priv. Auto Mil.     | VP-Continuing Education        | Unrestricted Funds | 294.40   |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                             | Category               | Object                          | Department                       | Source of Funds       | Total     |
|------------------|------------|-----------------------------------|------------------------|---------------------------------|----------------------------------|-----------------------|-----------|
| 03*E0075459      | 8/12/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.      | EOC 00/01                        | Federal Grants        | 16.56     |
| 03*E0075460      | 8/12/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.      | Dean-Developmental Studies       | Unrestricted Funds    | 103.50    |
| 03*E0075461      | 8/12/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.      | Plant Oper & Maint-M             | Unrestricted Funds    | 124.20    |
| 03*E0075462      | 8/12/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.      | Berkeley Campus                  | Unrestricted Funds    | 89.62     |
| 03*E0075463      | 8/12/2015  | TTC Employee                      | Supplies & Materials   | Food Supplies                   | Foundation - VEST                | Other Restricted      | 54.70     |
| 03*E0075464      | 8/12/2015  | TTC Employee                      | Supplies & Materials   | Auxiliary Supplies              | Auxiliary-TTC President          | Unrestricted Funds    | 2,267.75  |
| 03*0439234       | 8/19/2015  | AIG Educational Markets           | Fixed Charges          | Insurance-State                 | Insurance                        | Unrestricted Funds    | 6,749.17  |
| 03*0439235       | 8/19/2015  | AlSCO                             | Contractual Services   | Other Contractual Services      | Machine Tool Technology          | Unrestricted Funds    | 14.80     |
| 03*0439235       | 8/19/2015  | AlSCO                             | Supplies & Materials   | Printing - Commercial           | Print Shop                       | Unrestricted Funds    | 11.85     |
| 03*0439236       | 8/19/2015  | Alternative Staffing              | Contractual Services   | Temporary Services              | Bookstore - Operating Overhead   | Unrestricted Funds    | 4,787.09  |
| 03*0439236       | 8/19/2015  | Alternative Staffing              | Contractual Services   | Temporary Services              | Financial Affairs                | Unrestricted Funds    | 452.81    |
| 03*0439236       | 8/19/2015  | Alternative Staffing              | Contractual Services   | Temporary Services              | Grounds Maintenance              | Unrestricted Funds    | 850.18    |
| 03*0439237       | 8/19/2015  | Bonitz Flooring Group             | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 7,818.00  |
| 03*0439238       | 8/19/2015  | Bootjack Inc                      | Supplies & Materials   | Clothing Supplies               | Plant Oper & Maint-B             | Unrestricted Funds    | 35.90     |
| 03*0439238       | 8/19/2015  | Bootjack Inc                      | Supplies & Materials   | Clothing Supplies               | Plant Oper & Maint-M             | Unrestricted Funds    | 574.45    |
| 03*0439238       | 8/19/2015  | Bootjack Inc                      | Supplies & Materials   | Clothing Supplies               | Plant Oper & Maint-P             | Unrestricted Funds    | 71.80     |
| 03*0439239       | 8/19/2015  | Bottles                           | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 478.94    |
| 03*0439240       | 8/19/2015  | Burmax Co Inc                     | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 12.74     |
| 03*0439240       | 8/19/2015  | Burmax Co Inc                     | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 278.12    |
| 03*0439241       | 8/19/2015  | MBS                               | Purchases for Resale   | Purch-F-Resale-Used Books       | Bookstore - Purchases for Resale | Unrestricted Funds    | 10,368.08 |
| 03*0439242       | 8/19/2015  | McCoy                             | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 9.07      |
| 03*0439242       | 8/19/2015  | McCoy                             | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 60.00     |
| 03*0439243       | 8/19/2015  | Merchandise Inc                   | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 6.91      |
| 03*0439243       | 8/19/2015  | Merchandise Inc                   | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 140.40    |
| 03*0439244       | 8/19/2015  | My Fun Colors                     | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 650.00    |
| 03*0439245       | 8/19/2015  | PartnerShip                       | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,835.96  |
| 03*0439246       | 8/19/2015  | Pearson Education                 | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,225.38  |
| 03*0439247       | 8/19/2015  | Pollock Financial Inc             | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 4,406.32  |
| 03*0439247       | 8/19/2015  | Pollock Financial Inc             | Supplies & Materials   | Printing - Commercial           | Print Shop                       | Unrestricted Funds    | 27.29     |
| 03*0439248       | 8/19/2015  | Prestige Medical                  | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 845.00    |
| 03*0439249       | 8/19/2015  | Production Tool & Technology Inc. | Equipment              | Educational                     | ATC FF&E - Program Equipment     | Capital Projects Fund | 15,694.68 |
| 03*0439249       | 8/19/2015  | Production Tool & Technology Inc. | Equipment              | Non-Cap Equip (\$1000-\$5000)   | ATC FF&E - Program Equipment     | Capital Projects Fund | 2,907.32  |
| 03*0439250       | 8/19/2015  | Productive Corp                   | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds    | 2,400.00  |
| 03*0439251       | 8/19/2015  | Raco Industries                   | Supplies & Materials   | Other Supplies                  | Student Activities               | Unrestricted Funds    | 1,727.13  |
| 03*0439252       | 8/19/2015  | Respondus Inc                     | Contractual Services   | Data Processing Serv.-Other     | Network Services Software Labs   | Unrestricted Funds    | 6,990.00  |
| 03*0439253       | 8/19/2015  | RMF Engineering                   | Permanent Improvements | Reno. Of Build. And Add. Int.   | Palmer-Air Conditioning          | Capital Projects Fund | 920.89    |
| 03*0439253       | 8/19/2015  | RMF Engineering                   | Permanent Improvements | Reno. Of Build. And Add. Int.   | Bldg 400 - Welding Exhaust       | Capital Projects Fund | 2,375.00  |
| 03*0439254       | 8/19/2015  | SHRM Learning Systems             | Supplies & Materials   | Education Supplies              | Corporate & IT Training          | Unrestricted Funds    | 617.00    |
| 03*0439255       | 8/19/2015  | Southern Software, Inc            | Contractual Services   | Other Contractual Services      | Public Safety-M                  | Unrestricted Funds    | 10,665.00 |
| 03*0439256       | 8/19/2015  | Stafford Consulting Engineers     | Permanent Improvements | Reno. Of Build. And Add. Int.   | Bldg Exteriors Clean & Seal-M    | Capital Projects Fund | 8,730.00  |
| 03*0439257       | 8/19/2015  | Sunbelt Medical Services Inc      | Contractual Services   | Other Contractual Services      | Environment & Health             | Unrestricted Funds    | 120.00    |
| 03*0439258       | 8/19/2015  | Taylor & Francis Group, LLC       | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 17.45     |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee  | Category               | Object                          | Department                       | Source of Funds       | Total     |
|------------------|------------|--|------------------------|---------------------------------|----------------------------------|-----------------------|-----------|
| 03*0439258       | 8/19/2015  | Taylor & Francis Group, LLC                  | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 140.72    |
| 03*0439259       | 8/19/2015  | Texas Book Co Inc                            | Purchases for Resale   | Purch-F-Resale-Used Books       | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,781.64  |
| 03*0439260       | 8/19/2015  | Time Warner Cable Inc.                       | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds    | 6,010.00  |
| 03*0439261       | 8/19/2015  | Uniforms USA                                 | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 237.23    |
| 03*0439261       | 8/19/2015  | Uniforms USA                                 | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 3,365.84  |
| 03*0439262       | 8/19/2015  | United Parcel                                | Contractual Services   | Other Contractual Services      | Postage & Freight                | Unrestricted Funds    | 135.03    |
| 03*0439263       | 8/19/2015  | Verizon Wireless                             | Contractual Services   | Telephone & Telegraph           | Public Safety-M                  | Unrestricted Funds    | 165.58    |
| 03*0439264       | 8/19/2015  | Vistar Corporation                           | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,398.16  |
| 03*0439265       | 8/19/2015  | Windstream                                   | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds    | 5,904.00  |
| 03*0439266       | 8/19/2015  | Xerox Corporation                            | Fixed Charges          | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds    | 179.48    |
| 03*0439267       | 8/19/2015  | Cactus Car Wash                              | Supplies & Materials   | Motor Vehicle                   | Motor Vehicles                   | Unrestricted Funds    | 94.75     |
| 03*0439268       | 8/19/2015  | CareLearning                                 | Contractual Services   | Other Contractual Services      | Nursing                          | Unrestricted Funds    | 400.00    |
| 03*0439269       | 8/19/2015  | Cengage Learning                             | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 343.60    |
| 03*0439269       | 8/19/2015  | Cengage Learning                             | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 24,369.00 |
| 03*0439270       | 8/19/2015  | Charles Foster Co of SC Inc                  | Contractual Services   | Temporary Services              | Dean-Enrollment Management       | Unrestricted Funds    | 931.00    |
| 03*0439271       | 8/19/2015  | The Charleston Chronicle                     | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Personnel Services               | Unrestricted Funds    | 1,050.00  |
| 03*0439272       | 8/19/2015  | D & H Distributing Co                        | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,222.94  |
| 03*0439273       | 8/19/2015  | Data Imaging & Associates, Inc.              | Supplies & Materials   | Clothing Supplies               | Aeronautical Training            | Unrestricted Funds    | 1,898.07  |
| 03*0439275       | 8/19/2015  | Duvall Catering & Event Design               | Contractual Services   | Auxiliary Services              | Auxiliary-TTC President          | Unrestricted Funds    | 1,606.16  |
| 03*0439275       | 8/19/2015  | Duvall Catering & Event Design               | Purchases for Resale   | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 40,431.33 |
| 03*0439276       | 8/19/2015  | Edisto Utility Services                      | Permanent Improvements | Reno. Of Build. And Add. Int.   | Bldg 950 - Study Lounge          | Capital Projects Fund | 16,185.00 |
| 03*0439277       | 8/19/2015  | Ellucian Inc                                 | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds    | 16,574.08 |
| 03*0439278       | 8/19/2015  | Fedex  | Contractual Services   | Freight-Express Delivery        | Testing Services                 | Unrestricted Funds    | 5.08      |
| 03*0439278       | 8/19/2015  | Fedex  | Supplies & Materials   | Postage                         | History/Humanity/Political       | Unrestricted Funds    | 7.49      |
| 03*0439279       | 8/19/2015  | IBM Corporation                              | Contractual Services   | Data Processing Serv.-Other     | SOS-Operations-Admin             | Unrestricted Funds    | 77,117.60 |
| 03*0439280       | 8/19/2015  | Jansport                                     | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 3,672.18  |
| 03*0439281       | 8/19/2015  | Kennickell Print & Comm.                     | Supplies & Materials   | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds    | 225.30    |
| 03*0439282       | 8/19/2015  | Kilgore International Inc                    | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 25.42     |
| 03*0439282       | 8/19/2015  | Kilgore International Inc                    | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 2,900.00  |
| 03*0439283       | 8/19/2015  | Low Country Target Mailing                   | Contractual Services   | Other Contractual Services      | Continuing Educ - Admin Sup      | Unrestricted Funds    | 53.35     |
| 03*0439283       | 8/19/2015  | Low Country Target Mailing                   | Contractual Services   | Other Contractual Services      | Corporate & IT Training          | Unrestricted Funds    | 40.25     |
| 03*0439283       | 8/19/2015  | Low Country Target Mailing                   | Contractual Services   | Other Contractual Services      | Personal Enrch & Spec Projects   | Unrestricted Funds    | 148.35    |
| 03*0439283       | 8/19/2015  | Low Country Target Mailing                   | Supplies & Materials   | Other Supplies                  | Registrars Office                | Unrestricted Funds    | 55.22     |
| 03*0439284       | 8/19/2015  | Lowcountry Greens                            | Contractual Services   | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds    | 200.00    |
| 03*0439285       | 8/19/2015  | Lowcountry Senior Sun Summerville Senior Sun | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 720.00    |
| 03*0439286       | 8/19/2015  | Mansfield Oil Company                        | Supplies & Materials   | Motor Vehicle                   | Motor Vehicles                   | Unrestricted Funds    | 3,365.29  |
| 03*0439287       | 8/19/2015  | McMillan Pazdan Smith Architecture           | Permanent Improvements | Reno. Of Build. And Add. Int.   | Mt Pleasant - Phase III          | Capital Projects Fund | 2,665.75  |
| 03*0439288       | 8/19/2015  | Mic Smith Photography LLC                    | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 300.00    |
| 03*0439289       | 8/19/2015  | Nature's Calling                             | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 135.00    |
| 03*0439290       | 8/19/2015  | NCI Network Cabling Infrastructure Inc       | Contractual Services   | Other Contractual Services      | Continuing Educ - Admin Sup      | Unrestricted Funds    | 1,328.50  |
| 03*0439290       | 8/19/2015  | NCI Network Cabling Infrastructure Inc       | Supplies & Materials   | Data Processing Supplies        | Continuing Educ - Admin Sup      | Unrestricted Funds    | 793.14    |
| 03*0439291       | 8/19/2015  | NCM Media Networks                           | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 32.00     |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                             | Category               | Object                        | Department                       | Source of Funds       | Total      |
|------------------|------------|-----------------------------------|------------------------|-------------------------------|----------------------------------|-----------------------|------------|
| 03*0439292       | 8/19/2015  | O'Brien & Gere Engineers Inc      | Permanent Improvements | Reno. Of Build. And Add. Int. | AeroTrainCtr-State Funded        | Capital Projects Fund | 113,053.00 |
| 03*0439293       | 8/19/2015  | PRAXAIR / Airstar of Carolina     | Supplies & Materials   | Education Supplies            | Student Activities               | Unrestricted Funds    | 10.31      |
| 03*0439294       | 8/19/2015  | Fedex                             | Purchases for Resale   | Purch-F-Resale-Freight        | Bookstore - Purchases for Resale | Unrestricted Funds    | 239.68     |
| 03*0439295       | 8/19/2015  | Berkeley Cnty Chamber of Commerce | Travel - In State      | In-State - Registration Fees  | VP-Continuing Education          | Unrestricted Funds    | 70.00      |
| 03*0439296       | 8/19/2015  | Buford L Bost III                 | Contractual Services   | Continuing Educ Instruction   | Healthcare                       | Unrestricted Funds    | 833.33     |
| 03*0439297       | 8/19/2015  | Charleston Club                   | Travel - In State      | In-State - Registration Fees  | Recruiting                       | Unrestricted Funds    | 80.00      |
| 03*0439298       | 8/19/2015  | Emily Shoultz Cser                | Contractual Services   | Continuing Educ Instruction   | Healthcare                       | Unrestricted Funds    | 812.50     |
| 03*0439299       | 8/19/2015  | Jeffrey R Kirkland                | Contractual Services   | Continuing Educ Instruction   | Corporate & IT Training          | Unrestricted Funds    | 1,920.00   |
| 03*0439300       | 8/19/2015  | SCDHA                             | Travel - In State      | In-State - Registration Fees  | Prof Dev-Acad Aff                | Unrestricted Funds    | 159.00     |
| 03*0439301       | 8/19/2015  | Allison M Schwerin                | Supplies & Materials   | Education Supplies            | Personal Enrch & Spec Projects   | Unrestricted Funds    | 83.82      |
| 03*0439302       | 8/19/2015  | SECOME                            | Travel - In State      | In-State - Registration Fees  | Recruiting                       | Unrestricted Funds    | 250.00     |
| 03*0439303       | 8/19/2015  | Structure One Real Estate LLC     | Contractual Services   | Continuing Educ Instruction   | Corporate & IT Training          | Unrestricted Funds    | 900.00     |
| 03*0439304       | 8/19/2015  | Geraldine A White                 | Contractual Services   | Continuing Educ Instruction   | Corporate & IT Training          | Unrestricted Funds    | 490.00     |
| 03*0439305       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 50.00      |
| 03*0439306       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 30.00      |
| 03*0439307       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 50.00      |
| 03*0439308       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 60.00      |
| 03*0439309       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 40.00      |
| 03*0439310       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 50.00      |
| 03*0439311       | 8/19/2015  | Easylink Svcs                     | Contractual Services   | Other Professional Services   | Bookstore - Operating Overhead   | Unrestricted Funds    | 50.00      |
| 03*0439312       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 50.00      |
| 03*0439313       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 40.00      |
| 03*0439314       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 25.00      |
| 03*0439315       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 40.00      |
| 03*0439316       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 60.00      |
| 03*0439317       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 50.00      |
| 03*0439318       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 30.00      |
| 03*0439319       | 8/19/2015  | TTC Employee                      | Supplies & Materials   | Instructional Materials       | President's Office               | Unrestricted Funds    | 12.96      |
| 03*0439320       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 60.00      |
| 03*0439321       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 30.00      |
| 03*0439322       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 50.00      |
| 03*0439323       | 8/19/2015  | Grant Participant                 | Scholarships           | Stipends - Grant Reimbursed   | VETERAN'S UPWARD BOUND           | Federal Grants        | 40.00      |
| 03*E0075477      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Networking Svc/Admin             | Unrestricted Funds    | 52.90      |
| 03*E0075478      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Recruiting                       | Unrestricted Funds    | 26.45      |
| 03*E0075479      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Talent Search                    | Federal Grants        | 80.50      |
| 03*E0075480      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Talent Search                    | Federal Grants        | 93.44      |
| 03*E0075481      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | President's Office               | Unrestricted Funds    | 42.42      |
| 03*E0075482      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Testing Services                 | Unrestricted Funds    | 46.00      |
| 03*E0075483      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Meals              | Prof Dev-Acad Aff                | Unrestricted Funds    | 19.00      |
| 03*E0075483      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Prof Dev-Acad Aff                | Unrestricted Funds    | 133.40     |
| 03*E0075484      | 8/19/2015  | TTC Employee                      | Travel - In State      | In-State - Priv. Auto Mil.    | Talent Search                    | Federal Grants        | 115.00     |
| 03*E0075485      | 8/19/2015  | TTC Employee                      | Travel - Out of State  | Out-Of-State - Lodging        | Prof Dev-Acad Aff                | Unrestricted Funds    | 911.19     |
| 03*E0075485      | 8/19/2015  | TTC Employee                      | Travel - Out of State  | Out-Of-State - Meals          | Prof Dev-Acad Aff                | Unrestricted Funds    | 80.00      |
| 03*E0075485      | 8/19/2015  | TTC Employee                      | Travel - Out of State  | Out-Of-State - Other Transp.  | Prof Dev-Acad Aff                | Unrestricted Funds    | 50.23      |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                        | Category              | Object                          | Department                       | Source of Funds    | Total      |
|------------------|------------|------------------------------|-----------------------|---------------------------------|----------------------------------|--------------------|------------|
| 03*E0075486      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | EOC 00/01                        | Federal Grants     | 114.43     |
| 03*E0075487      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Testing Services                 | Unrestricted Funds | 24.15      |
| 03*E0075488      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Manuf & Ind & Constr Trades      | Unrestricted Funds | 64.40      |
| 03*E0075489      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | VP - ADVANCEMENT                 | Unrestricted Funds | 120.75     |
| 03*E0075490      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Talent Search                    | Federal Grants     | 142.60     |
| 03*E0075491      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Prof Dev - Fin & Admin           | Unrestricted Funds | 483.00     |
| 03*E0075492      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Talent Search                    | Federal Grants     | 333.50     |
| 03*E0075493      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | VP - ADVANCEMENT                 | Unrestricted Funds | 44.37      |
| 03*E0075494      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Networking Svc/Admin             | Unrestricted Funds | 155.25     |
| 03*E0075494      | 8/19/2015  | TTC Employee                 | Travel - Out of State | Non-Deductible Meals            | Networking Svc/Admin             | Unrestricted Funds | 7.00       |
| 03*E0075495      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Misc. Travel Exp.    | Prof Dev-VP Student Services     | Unrestricted Funds | 11.00      |
| 03*E0075496      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Admissions                       | Unrestricted Funds | 23.00      |
| 03*E0075497      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Offsite Programs                 | Unrestricted Funds | 241.50     |
| 03*E0075498      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | VP-Finance & Admin               | Unrestricted Funds | 64.93      |
| 03*E0075499      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Misc. Travel Exp.    | Prof Dev-VP Student Services     | Unrestricted Funds | 28.00      |
| 03*E0075500      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Misc. Travel Exp.    | Prof Dev-VP Student Services     | Unrestricted Funds | 30.00      |
| 03*E0075501      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | VP Information Technology        | Unrestricted Funds | 67.28      |
| 03*E0075502      | 8/19/2015  | TTC Employee                 | Supplies & Materials  | Auxiliary Supplies              | Auxiliary-TTC President          | Unrestricted Funds | 876.50     |
| 03*E0075502      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | President's Office               | Unrestricted Funds | 149.33     |
| 03*E0075503      | 8/19/2015  | TTC Employee                 | Travel - In State     | In-State - Priv. Auto Mil.      | Talent Search                    | Federal Grants     | 98.33      |
| 03*0994390       | 8/25/2015  | South Carolina Moneyplus     | Payroll Deductions    | AP Dependent Care               | Bal Sht Acct                     | Unrestricted Funds | 1,358.31   |
| 03*0994390       | 8/25/2015  | South Carolina Moneyplus     | Payroll Deductions    | AP Heath Savings Account        | Bal Sht Acct                     | Unrestricted Funds | 2,227.26   |
| 03*0994390       | 8/25/2015  | South Carolina Moneyplus     | Payroll Deductions    | AP Medical Spending             | Bal Sht Acct                     | Unrestricted Funds | 17,138.84  |
| 03*0994391       | 8/25/2015  | TIAA-CREF as agent for JPM   | Payroll Withholdings  | AP TIAA Optional Retire         | Bal Sht Acct                     | Unrestricted Funds | 34,432.11  |
| 03*0439324       | 8/26/2015  | Albert Uster Imports         | Supplies & Materials  | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds | 396.64     |
| 03*0439325       | 8/26/2015  | AT&T                         | Contractual Services  | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds | 5,985.09   |
| 03*0439326       | 8/26/2015  | Bessinger's Backflow Service | Contractual Services  | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds | 396.12     |
| 03*0439327       | 8/26/2015  | Line Equipment Sales Co      | Supplies & Materials  | Education Supplies              | Electrical Line Worker Program   | Unrestricted Funds | 756.62     |
| 03*0439328       | 8/26/2015  | Noel-Levitz Inc.             | Contractual Services  | Other Contractual Services      | Institutional Resear             | Unrestricted Funds | 2,969.93   |
| 03*0439329       | 8/26/2015  | OCLC Inc                     | Fixed Charges         | Rental - Data Process. Equip.   | Library Operations-M             | Unrestricted Funds | 712.14     |
| 03*0439330       | 8/26/2015  | OpenTable                    | Contractual Services  | Data Processing Serv.-Other     | Dean-Hospitality                 | Unrestricted Funds | 124.50     |
| 03*0439331       | 8/26/2015  | Oxford Univ Press Inc        | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 11,904.84  |
| 03*0439332       | 8/26/2015  | PartnerShip                  | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 2,471.94   |
| 03*0439332       | 8/26/2015  | PartnerShip                  | Purchases for Resale  | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 1,076.95   |
| 03*0439333       | 8/26/2015  | Patterson Medical            | Supplies & Materials  | Education Supplies              | Occupational Therapy Assist      | Unrestricted Funds | 1,189.87   |
| 03*0439334       | 8/26/2015  | Pearson Education            | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 1,801.48   |
| 03*0439334       | 8/26/2015  | Pearson Education            | Purchases for Resale  | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 487,169.52 |
| 03*0439335       | 8/26/2015  | Pollock Financial Inc        | Fixed Charges         | Rental - Photocopy Equip.       | Print Shop                       | Unrestricted Funds | 3,043.28   |
| 03*0439335       | 8/26/2015  | Pollock Financial Inc        | Supplies & Materials  | Printing - Commercial           | Print Shop                       | Unrestricted Funds | 30.11      |
| 03*0439336       | 8/26/2015  | Post & Courier               | Contractual Services  | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds | 1,505.86   |
| 03*0439336       | 8/26/2015  | Post & Courier               | Contractual Services  | Prtg.Bndg.Adv.-Commercial       | Personnel Services               | Unrestricted Funds | 6,270.69   |
| 03*0439337       | 8/26/2015  | Albrecht & Co                | Purchases for Resale  | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 97.03      |
| 03*0439337       | 8/26/2015  | Albrecht & Co                | Purchases for Resale  | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds | 646.28     |
| 03*0439338       | 8/26/2015  | SC Electric & Gas Co         | Contractual Services  | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds | 1,755.06   |
| 03*0439339       | 8/26/2015  | SC Net Inc                   | Contractual Services  | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds | 11,443.82  |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                                | Category               | Object                          | Department                       | Source of Funds    | Total     |
|------------------|------------|--------------------------------------|------------------------|---------------------------------|----------------------------------|--------------------|-----------|
| 03*0439340       | 8/26/2015  | SC Technical College System          | Supplies & Materials   | Data Processing Supplies        | Healthcare                       | Unrestricted Funds | 637.50    |
| 03*0439340       | 8/26/2015  | SC Technical College System          | Supplies & Materials   | Data Processing Supplies        | Distance Learning/Broadcasting   | Unrestricted Funds | 637.50    |
| 03*0439341       | 8/26/2015  | Staples Business Advantage           | Supplies & Materials   | Office Supplies                 | Bookstore - Operating Overhead   | Unrestricted Funds | 1,060.28  |
| 03*0439342       | 8/26/2015  | Stenstrom & Associates Inc           | Permanent Improvements | Reno. Of Build. And Add. Int.   | Plant Oper & Maint-M             | Unrestricted Funds | 50,530.00 |
| 03*0439343       | 8/26/2015  | Taskstream                           | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 4,518.00  |
| 03*0439344       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Grounds Maintenance              | Unrestricted Funds | 665.00    |
| 03*0439344       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds | 150.00    |
| 03*0439344       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds | 130.00    |
| 03*0439344       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 85.00     |
| 03*0439344       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-P             | Unrestricted Funds | 100.00    |
| 03*0439344       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds | 75.00     |
| 03*0439345       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Grounds Maintenance              | Unrestricted Funds | 1,580.00  |
| 03*0439345       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Maint Offsite Facilities   | Unrestricted Funds | 300.00    |
| 03*0439345       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-B             | Unrestricted Funds | 260.00    |
| 03*0439345       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds | 170.00    |
| 03*0439345       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Plant Oper & Maint-P             | Unrestricted Funds | 200.00    |
| 03*0439345       | 8/26/2015  | Titan Termite and Pest Control, Inc. | Contractual Services   | Other Contractual Services      | Summerville Trolley Site         | Unrestricted Funds | 150.00    |
| 03*0439346       | 8/26/2015  | Tom Henry's                          | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 17.65     |
| 03*0439346       | 8/26/2015  | Tom Henry's                          | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 222.30    |
| 03*0439347       | 8/26/2015  | TrackPoint Systems                   | Supplies & Materials   | Pilferable Equip (\$500-\$1000) | Hospitality/Tourism              | Unrestricted Funds | 2,912.50  |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds | 3,311.05  |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Other Contractual Services      | Procurement & Risk Mngmt         | Unrestricted Funds | 327.93    |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Other Contractual Services      | Civil Engineering Tech           | Unrestricted Funds | 37.99     |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Telecommunications Services     | President's Office               | Unrestricted Funds | 189.85    |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Telecommunications Services     | Distance Learning/Broadcasting   | Unrestricted Funds | 89.50     |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Telephone & Telegraph           | Marketing Services               | Unrestricted Funds | 59.76     |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Telephone & Telegraph           | Plant Oper & Maint-M             | Unrestricted Funds | 1,332.59  |
| 03*0439348       | 8/26/2015  | Verizon Wireless                     | Contractual Services   | Telephone & Telegraph           | Public Safety-M                  | Unrestricted Funds | 407.30    |
| 03*0439349       | 8/26/2015  | Viamedia-Knology                     | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds | 1,701.70  |
| 03*0439350       | 8/26/2015  | Whaley Foodservice Repairs, Inc.     | Contractual Services   | Other Contractual Services      | Dean-Hospitality                 | Unrestricted Funds | 2,780.94  |
| 03*0439350       | 8/26/2015  | Whaley Foodservice Repairs, Inc.     | Contractual Services   | Other Contractual Services      | Hospitality/Tourism              | Unrestricted Funds | 6,997.47  |
| 03*0439351       | 8/26/2015  | Windstream                           | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds | 5,904.00  |
| 03*0439352       | 8/26/2015  | WTAT TV                              | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds | 4,547.50  |
| 03*0439353       | 8/26/2015  | AT&T                                 | Contractual Services   | Data Processing Serv.-Other     | Telephone-M                      | Unrestricted Funds | 83.95     |
| 03*0439354       | 8/26/2015  | Cadapult Software Solutions Inc      | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 146.97    |
| 03*0439354       | 8/26/2015  | Cadapult Software Solutions Inc      | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 2,798.00  |
| 03*0439355       | 8/26/2015  | Camcor, Inc.                         | Supplies & Materials   | Pilferable Equip (\$500-\$1000) | Palmer Campus                    | Unrestricted Funds | 580.04    |
| 03*0439356       | 8/26/2015  | CareFusion 2200                      | Contractual Services   | Medical And Health Services     | Nursing                          | Unrestricted Funds | 208.32    |
| 03*0439357       | 8/26/2015  | CareLearning                         | Contractual Services   | Other Contractual Services      | Nursing                          | Unrestricted Funds | 310.00    |
| 03*0439358       | 8/26/2015  | Cengage Learning                     | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds | 230.46    |
| 03*0439358       | 8/26/2015  | Cengage Learning                     | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds | 21,753.83 |
| 03*0439359       | 8/26/2015  | Charles Foster Co of SC Inc          | Contractual Services   | Temporary Services              | Dean-Enrollment Management       | Unrestricted Funds | 1,050.00  |
| 03*0439360       | 8/26/2015  | Charleston Water Systems             | Contractual Services   | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds | 65.90     |
| 03*0439360       | 8/26/2015  | Charleston Water Systems             | Contractual Services   | Utilities                       | Plant Oper & Maint-M             | Unrestricted Funds | 9,774.84  |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                                  | Category               | Object                          | Department                       | Source of Funds       | Total     |
|------------------|------------|--|------------------------|---------------------------------|----------------------------------|-----------------------|-----------|
| 03*0439361       | 8/26/2015  | Comcast Cable Corp                     | Contractual Services   | Other Contractual Services      | Marketing Services               | Unrestricted Funds    | 96.55     |
| 03*0439362       | 8/26/2015  | Crosby's Seafood #2                    | Supplies & Materials   | Food Supplies                   | Hospitality/Tourism              | Unrestricted Funds    | 98.88     |
| 03*0439363       | 8/26/2015  | D & H Distributing Co                  | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 25,818.87 |
| 03*0439364       | 8/26/2015  | Dell Marketing LP                      | Equipment              | Non-Cap Equip (\$1000-\$5000)   | VP-Student Services              | Unrestricted Funds    | 1,558.92  |
| 03*0439364       | 8/26/2015  | Dell Marketing LP                      | Equipment              | Non-Cap Equip (\$1000-\$5000)   | Network Services Academic        | Unrestricted Funds    | 24,904.00 |
| 03*0439364       | 8/26/2015  | Dell Marketing LP                      | Supplies & Materials   | Data Processing Supplies        | Admissions                       | Unrestricted Funds    | 194.64    |
| 03*0439365       | 8/26/2015  | The Distribution Group                 | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 35.50     |
| 03*0439365       | 8/26/2015  | The Distribution Group                 | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,196.25  |
| 03*0439366       | 8/26/2015  | Dorchester County Water Authority      | Contractual Services   | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds    | 54.70     |
| 03*0439367       | 8/26/2015  | Dorchester County Water and Sewer      | Contractual Services   | Utilities                       | Plant Maint Offsite Facilities   | Unrestricted Funds    | 37.90     |
| 03*0439368       | 8/26/2015  | Duvall Catering & Event Design         | Contractual Services   | Auxiliary Services              | Auxiliary-TTC President          | Unrestricted Funds    | 22,125.66 |
| 03*0439369       | 8/26/2015  | Elliott Davis LLC                      | Contractual Services   | Auditing- Acctng.- Fin.Serv.    | Financial Affairs                | Unrestricted Funds    | 2,000.00  |
| 03*0439370       | 8/26/2015  | Event Works                            | Purchases for Resale   | Purch-F-Resale-Auxiliary        | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | 721.85    |
| 03*0439371       | 8/26/2015  | F. A. Davis Company                    | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 3,184.40  |
| 03*0439372       | 8/26/2015  | Fedex                                  | Contractual Services   | Freight-Express Delivery        | Testing Services                 | Unrestricted Funds    | 3.75      |
| 03*0439372       | 8/26/2015  | Fedex                                  | Supplies & Materials   | Postage                         | Biological Sciences              | Unrestricted Funds    | 4.15      |
| 03*0439372       | 8/26/2015  | Fedex                                  | Supplies & Materials   | Postage                         | Hospitality/Tourism              | Unrestricted Funds    | 12.24     |
| 03*0439372       | 8/26/2015  | Fedex                                  | Supplies & Materials   | Postage                         | Veterinary Technology            | Unrestricted Funds    | 4.15      |
| 03*0439372       | 8/26/2015  | Fedex                                  | Supplies & Materials   | Postage                         | Film Production                  | Unrestricted Funds    | 29.20     |
| 03*0439372       | 8/26/2015  | Fedex                                  | Supplies & Materials   | Postage                         | Radiologic Technology            | Unrestricted Funds    | 3.96      |
| 03*0439373       | 8/26/2015  | FirstLab                               | Contractual Services   | Other Contractual Services      | Personnel Services               | Unrestricted Funds    | 3,120.85  |
| 03*0439374       | 8/26/2015  | FS Distribution                        | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 8.99      |
| 03*0439374       | 8/26/2015  | FS Distribution                        | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 53.94     |
| 03*0439375       | 8/26/2015  | Ganz U.S.A., LLC                       | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 104.16    |
| 03*0439375       | 8/26/2015  | Ganz U.S.A., LLC                       | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 1,544.40  |
| 03*0439376       | 8/26/2015  | GCA Education Services                 | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-B             | Unrestricted Funds    | 9,431.39  |
| 03*0439376       | 8/26/2015  | GCA Education Services                 | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-M             | Unrestricted Funds    | 85,611.26 |
| 03*0439376       | 8/26/2015  | GCA Education Services                 | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-Mt Pl         | Unrestricted Funds    | 2,335.29  |
| 03*0439376       | 8/26/2015  | GCA Education Services                 | Contractual Services   | Whld.Janitorial & Security      | Plant Oper & Maint-P             | Unrestricted Funds    | 10,899.07 |
| 03*0439376       | 8/26/2015  | GCA Education Services                 | Contractual Services   | Whld.Janitorial & Security      | Summerville Trolley Site         | Unrestricted Funds    | 2,268.53  |
| 03*0439377       | 8/26/2015  | Gilmore Global Logistics Services      | Supplies & Materials   | Education Supplies              | Corporate & IT Training          | Unrestricted Funds    | 333.63    |
| 03*0439378       | 8/26/2015  | Grace Training Supply, Inc.            | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 684.85    |
| 03*0439378       | 8/26/2015  | Grace Training Supply, Inc.            | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 19,834.75 |
| 03*0439379       | 8/26/2015  | Job Training Systems                   | Purchases for Resale   | Purch-F-Resale-Freight          | Bookstore - Purchases for Resale | Unrestricted Funds    | 31.24     |
| 03*0439379       | 8/26/2015  | Job Training Systems                   | Purchases for Resale   | Purch-F-Resale-New Books        | Bookstore - Purchases for Resale | Unrestricted Funds    | 3,600.00  |
| 03*0439380       | 8/26/2015  | Justin Bentivegna                      | Contractual Services   | Education & Trng.Serv.Non-St.   | Fitness Specialist Program       | Unrestricted Funds    | 154.00    |
| 03*0439381       | 8/26/2015  | Kirkman Broadcasting                   | Contractual Services   | Prtg.Bndg.Adv.-Commercial       | Marketing Services               | Unrestricted Funds    | 4,720.00  |
| 03*0439382       | 8/26/2015  | Kone, Inc.                             | Contractual Services   | General Repair                  | Plant Oper & Maint-M             | Unrestricted Funds    | 1,521.00  |
| 03*0439383       | 8/26/2015  | Lowcountry Regional Ems Council        | Purchases for Resale   | Purch-F-Resale-Taxable Supplies | Bookstore - Purchases for Resale | Unrestricted Funds    | 105.00    |
| 03*0439384       | 8/26/2015  | Motorola                               | Contractual Services   | Communicatins Equipt. Repair    | Public Safety-M                  | Unrestricted Funds    | 12,311.02 |
| 03*0439385       | 8/26/2015  | NCI Network Cabling Infrastructure Inc | Permanent Improvements | Reno. Of Build. And Add. Int.   | Palmer-Air Conditioning          | Capital Projects Fund | 48,289.22 |
| 03*0439386       | 8/26/2015  | PRAXAIR / Airstar of Carolina          | Contractual Services   | Other Contractual Services      | Physical Science-General         | Unrestricted Funds    | 37.22     |
| 03*0439387       | 8/26/2015  | Angel Rings Training                   | Contractual Services   | Continuing Educ Instruction     | Manuf & Ind & Constr Trades      | Unrestricted Funds    | 690.00    |
| 03*0439388       | 8/26/2015  | Buford L Bost III                      | Contractual Services   | Continuing Educ Instruction     | Business Solutions               | Unrestricted Funds    | 1,250.00  |

Trident Technical College  
Transparency Report  
August 2015

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|------------------|------------|--|------------------------------------|----------------------------------|--------------------------------|--------------------|------------|
| 03*0439389       | 8/26/2015  | Council for Opportunity in Education               | Travel - Out of State              | Out-Of-State - Registration Fees | Talent Search                  | Federal Grants     | 765.00     |
| 03*0439390       | 8/26/2015  | Marvin Dale Cox                                    | Contractual Services               | Continuing Educ Instruction      | Corporate & IT Training        | Unrestricted Funds | 600.00     |
| 03*0439391       | 8/26/2015  | Dan N Infinger & Associates                        | Contractual Services               | Continuing Educ Instruction      | Manuf & Ind & Constr Trades    | Unrestricted Funds | 2,800.00   |
| 03*0439392       | 8/26/2015  | Family Services Inc                                | Contractual Services               | Continuing Educ Instruction      | Business Solutions             | Unrestricted Funds | 550.00     |
| 03*0439393       | 8/26/2015  | Furman University                                  | Travel - In State                  | In-State - Registration Fees     | Prof Dev-VP Student Services   | Unrestricted Funds | 328.00     |
| 03*0439394       | 8/26/2015  | Hyatt Place Atlanta Downtown                       | Travel - Out of State              | Out-Of-State - Lodging           | Talent Search                  | Federal Grants     | 499.80     |
| 03*0439395       | 8/26/2015  | Lowcountry Regional Ems Council                    | Supplies & Materials               | Education Supplies               | Healthcare                     | Unrestricted Funds | 35.00      |
| 03*0439395       | 8/26/2015  | Lowcountry Regional Ems Council                    | Supplies & Materials               | Education Supplies               | Personal Enrch & Spec Projects | Unrestricted Funds | 119.00     |
| 03*0439396       | 8/26/2015  | Rillos Engineering                                 | Contractual Services               | Continuing Educ Instruction      | Corporate & IT Training        | Unrestricted Funds | 8,400.00   |
| 03*0439397       | 8/26/2015  |  | 492 Supplies & Materials           | Auxiliary Supplies               | Auxiliary-TTC President        | Unrestricted Funds | 1,000.00   |
| 03*0439398       | 8/26/2015  | Chas Inatl Film Festival                           | Supplies & Materials               | Auxiliary Supplies               | Auxiliary-TTC President        | Unrestricted Funds | 1,000.00   |
| 03*0439399       | 8/26/2015  | Inst of Internal Auditors                          | Fixed Charges                      | Dues and Membership Fees         | Prof Dev - Fin & Admin         | Unrestricted Funds | 130.00     |
| 03*0439400       | 8/26/2015  | Janet S Rose PhD LLC                               | Contractual Services               | Other Professional Services      | ADA                            | Unrestricted Funds | 275.00     |
| 03*0439401       | 8/26/2015  | McNair Law Firm                                    | Contractual Services               | Legal Services                   | General Inst Expense           | Unrestricted Funds | 1,335.49   |
| 03*0439402       | 8/26/2015  | SC Lawyers Weekly                                  | Supplies & Materials               | Instructional Materials          | Paralegal                      | Unrestricted Funds | 329.00     |
| 03*0439403       | 8/26/2015  | SCITDA   | Fixed Charges                      | Dues and Membership Fees         | Prof Dev- Info. Technology     | Unrestricted Funds | 50.00      |
| 03*0439404       | 8/26/2015  | Student Affairs Administrators in Higher Education | Fixed Charges                      | Dues and Membership Fees         | Prof Dev - President           | Unrestricted Funds | 75.00      |
| 03*0439405       | 8/26/2015  | Amer Family Life Assurance Co                      | Payroll Deductions                 | AP Amer Family Life              | Bal Sht Acct                   | Unrestricted Funds | 4,706.49   |
| 03*0439406       | 8/26/2015  | American-Amicable Life Ins                         | Payroll Deductions                 | AP Amer-Amic life                | Bal Sht Acct                   | Unrestricted Funds | 1,797.24   |
| 03*0439407       | 8/26/2015  | Berkeley County Family Court                       | Payroll Deductions                 | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 1,921.50   |
| 03*0439408       | 8/26/2015  | Charleston County Family Court                     | Payroll Deductions                 | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 1,115.10   |
| 03*0439409       | 8/26/2015  | Colonial Life & Accident Ins                       | Payroll Deductions                 | AP Colonial Life                 | Bal Sht Acct                   | Unrestricted Funds | 342.49     |
| 03*0439410       | 8/26/2015  | Dorchester County Family Court                     | Payroll Deductions                 | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 156.45     |
| 03*0439411       | 8/26/2015  | Future Scholar 529 College Savings Plan            | Payroll Withholdings               | AP Future Scholars 529           | Bal Sht Acct                   | Unrestricted Funds | 150.00     |
| 03*0439412       | 8/26/2015  | General Agency Inc                                 | Payroll Deductions                 | AP General Agency                | Bal Sht Acct                   | Unrestricted Funds | 409.93     |
| 03*0439413       | 8/26/2015  | James M. Wyman, Trustee                            | Payroll Deductions                 | AP Chapter 13 Bankrupt           | Bal Sht Acct                   | Unrestricted Funds | 2,502.50   |
| 03*0439414       | 8/26/2015  | Massmutual Financial Group (hartford Orp)          | Payroll Withholdings               | AP Hartford ORP Retire           | Bal Sht Acct                   | Unrestricted Funds | 14,505.16  |
| 03*0439415       | 8/26/2015  | Metlife  | Payroll Withholdings               | AP MetLife Opt Retire : TTC      | Bal Sht Acct                   | Unrestricted Funds | 13,173.48  |
| 03*0439416       | 8/26/2015  | Michigan St Disbursement Unit (MiSDU)              | Payroll Deductions                 | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 1,010.00   |
| 03*0439417       | 8/26/2015  | Ohio State Life Ins Co                             | Payroll Deductions                 | AP Ohio State Life Ins           | Bal Sht Acct                   | Unrestricted Funds | 95.75      |
| 03*0439418       | 8/26/2015  | Richland Cnty Family Court                         | Payroll Deductions                 | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 22.75      |
| 03*0439419       | 8/26/2015  | SC Dept of Revenue                                 | Payroll Deductions                 | AP State Levy                    | Bal Sht Acct                   | Unrestricted Funds | 438.44     |
| 03*0439420       | 8/26/2015  | SC Retirement Buyback                              | Payroll Deductions                 | AP Retirement Buyback            | Bal Sht Acct                   | Unrestricted Funds | 3,479.06   |
| 03*0439421       | 8/26/2015  | SC Retirement System                               | Payroll Withholdings               | AP Police Retirement             | Bal Sht Acct                   | Unrestricted Funds | 31,551.91  |
| 03*0439421       | 8/26/2015  | SC Retirement System                               | Payroll Withholdings               | AP State Retirement              | Bal Sht Acct                   | Unrestricted Funds | 768,858.07 |
| 03*0439421       | 8/26/2015  | SC Retirement System                               | Payroll Benefits<br>Employer Match | AP Opt Retire-Emplr Share        | Bal Sht Acct                   | Unrestricted Funds | 66,562.26  |
| 03*0439422       | 8/26/2015  | SC State Employees Assoc                           | Payroll Deductions                 | AP St Emp Assoc                  | Bal Sht Acct                   | Unrestricted Funds | 65.50      |
| 03*0439423       | 8/26/2015  | State Central Collection Unit                      | Payroll Deductions                 | AP Family Court Levy             | Bal Sht Acct                   | Unrestricted Funds | 281.66     |
| 03*0439424       | 8/26/2015  | Trident Technical College Foundation               | Payroll Deductions                 | AP TTC Foundation                | Bal Sht Acct                   | Unrestricted Funds | 4,261.13   |
| 03*0439425       | 8/26/2015  | Trident United Way                                 | Payroll Deductions                 | AP United Way                    | Bal Sht Acct                   | Unrestricted Funds | 3,226.06   |
| 03*0439426       | 8/26/2015  | TSA Consulting Group                               | Payroll Withholdings               | AP American Funds                | Bal Sht Acct                   | Unrestricted Funds | 50.00      |
| 03*0439426       | 8/26/2015  | TSA Consulting Group                               | Payroll Withholdings               | AP Lincoln Nat Annuity           | Bal Sht Acct                   | Unrestricted Funds | 20.00      |

Trident Technical College  
Transparency Report  
August 2015

| Identification # | Check Date | Payee                     | Category               | Object                           | Department                     | Source of Funds               | Total     |
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| 03*0439426       | 8/26/2015  | TSA Consulting Group      | Payroll Withholdings   | AP Teachers Annuity              | Bal Sht Acct                   | Unrestricted Funds            | 2,935.00  |
| 03*0439426       | 8/26/2015  | TSA Consulting Group      | Payroll Withholdings   | AP Variable Annuity              | Bal Sht Acct                   | Unrestricted Funds            | 13,102.66 |
| 03*0439427       | 8/26/2015  | VALIC Retirement ORP      | Payroll Withholdings   | AP VALIC Opt Retire-Deduct       | Bal Sht Acct                   | Unrestricted Funds            | 14,845.24 |
| 03*0439428       | 8/26/2015  | WageWorks Inc             | Payroll Deductions     | AP Money Plus                    | Bal Sht Acct                   | Unrestricted Funds            | 600.50    |
| 03*0439429       | 8/26/2015  | Windham Professionals Inc | Payroll Deductions     | AP Misc Deductions               | Bal Sht Acct                   | Unrestricted Funds            | 697.01    |
| 03*E0075507      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Networking Svc/Admin           | Unrestricted Funds            | 105.80    |
| 03*E0075508      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Development                    | Unrestricted Funds            | 226.51    |
| 03*E0075509      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | VP-Student Services            | Unrestricted Funds            | 128.80    |
| 03*E0075509      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Non-Deductible Meals             | VP-Student Services            | Unrestricted Funds            | 7.00      |
| 03*E0075510      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | EOC 00/01                      | Federal Grants                | 46.31     |
| 03*E0075511      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Manuf & Ind & Constr Trades    | Unrestricted Funds            | 42.55     |
| 03*E0075512      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Healthcare                     | Unrestricted Funds            | 92.00     |
| 03*E0075513      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Air Transp.       | Prof Dev-Acad Aff              | Unrestricted Funds            | 300.00    |
| 03*E0075513      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Registration Fees | Prof Dev-Acad Aff              | Unrestricted Funds            | 775.00    |
| 03*E0075514      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Plant Oper & Maint-M           | Unrestricted Funds            | 381.80    |
| 03*E0075515      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Air Transp.       | AVP-Professional Development   | Unrestricted Funds            | 321.01    |
| 03*E0075516      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Lodging           | Prof Dev-Acad Aff              | Unrestricted Funds            | 98.79     |
| 03*E0075516      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Meals             | Prof Dev-Acad Aff              | Unrestricted Funds            | 32.00     |
| 03*E0075516      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-state - Priv.Auto Mil.    | Prof Dev-Acad Aff              | Unrestricted Funds            | 270.25    |
| 03*E0075517      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Air Transp.       | Aeronautical Training          | Unrestricted Funds            | 882.20    |
| 03*E0075517      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Lodging           | Aeronautical Training          | Unrestricted Funds            | 128.59    |
| 03*E0075517      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Meals             | Aeronautical Training          | Unrestricted Funds            | 80.00     |
| 03*E0075517      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Misc. Travel Ex   | Aeronautical Training          | Unrestricted Funds            | 51.57     |
| 03*E0075517      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Other Transp.     | Aeronautical Training          | Unrestricted Funds            | 112.35    |
| 03*E0075517      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-state - Priv.Auto Mil.    | Aeronautical Training          | Unrestricted Funds            | 14.15     |
| 03*E0075518      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Corporate & IT Training        | Unrestricted Funds            | 259.90    |
| 03*E0075519      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Networking Svc/Admin           | Unrestricted Funds            | 139.25    |
| 03*E0075520      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Networking Svc/Admin           | Unrestricted Funds            | 121.90    |
| 03*E0075521      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Air Transp.       | Aeronautical Training          | Unrestricted Funds            | 761.20    |
| 03*E0075521      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Lodging           | Aeronautical Training          | Unrestricted Funds            | 161.67    |
| 03*E0075521      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Meals             | Aeronautical Training          | Unrestricted Funds            | 80.00     |
| 03*E0075521      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Misc. Travel Ex   | Aeronautical Training          | Unrestricted Funds            | 24.00     |
| 03*E0075521      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-state - Priv.Auto Mil.    | Aeronautical Training          | Unrestricted Funds            | 6.44      |
| 03*E0075522      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Speech-Foreign Languages       | Unrestricted Funds            | 98.33     |
| 03*E0075523      | 8/26/2015  | TTC Employee              | Supplies & Materials   | Education Supplies               | Personal Enrch & Spec Projects | Unrestricted Funds            | 504.56    |
| 03*E0075524      | 8/26/2015  | TTC Employee              | Travel - Out of State  | Out-Of-State - Air Transp.       | Prof Dev - Advancement         | Unrestricted Funds            | 561.20    |
| 03*E0075525      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | Early Childhood Development    | Unrestricted Funds            | 109.83    |
| 03*E0075525      | 8/26/2015  | TTC Employee              | Travel - In State      | In-State - Priv. Auto Mil.       | T.E.A.C.H. Early Chldhd        | Federal Grants                | 188.89    |
| 03*E0075526      | 8/26/2015  | TTC Employee              | Contractual Services   | Other Contractual Services       | S.C. Film Comm. Grant          | Other State Grants & Programs | 219.75    |
| 03*E0075526      | 8/26/2015  | TTC Employee              | Supplies & Materials   | Postage                          | S.C. Film Comm. Grant          | Other State Grants & Programs | 363.75    |
| 03*E0075527      | 8/26/2015  | TTC Employee              | Supplies & Materials   | Auxiliary Supplies               | Auxiliary-TTC President        | Unrestricted Funds            | 81.89     |
| 03*0994392       | 8/27/2015  | Edisto Utility Services   | Permanent Improvements | Reno. Of Build. And Add. Int.    | Nursing/Science Bldg.          | Capital Projects Fund         | 17,800.40 |