

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994416	9/1/2016	US Dept of Education	Current Restricted Reve	Grant Contract - Federal	Federal Direct Student Loans	Federal Grants	11,805.00
03*0994416	9/1/2016	US Dept of Education	Current Restricted Reve	Grant Contract - Federal	PELL	Student Aid - Federal	3,724.00
03*0994416	9/1/2016	US Dept of Education	Fixed Charges	Late Payment Finance Charges	General Inst Expense	Unrestricted Funds	194.00
03*0444527	9/7/2016	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.08
03*0444527	9/7/2016	AlSCO	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	24.86
03*0444527	9/7/2016	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	207.14
03*0444527	9/7/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	22.26
03*0444527	9/7/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	41.91
03*0444528	9/7/2016	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	4,327.47
03*0444528	9/7/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	825.93
03*0444528	9/7/2016	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	115.92
03*0444529	9/7/2016	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	830.99
03*0444530	9/7/2016	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	446.49
03*0444531	9/7/2016	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	75.42
03*0444532	9/7/2016	Medical Education Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	43.95
03*0444532	9/7/2016	Medical Education Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	500.00
03*0444533	9/7/2016	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	13.30
03*0444534	9/7/2016	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	3,562.25
03*0444535	9/7/2016	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	176.74
03*0444535	9/7/2016	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	589.11
03*0444536	9/7/2016	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	309.60
03*0444537	9/7/2016	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,958.13
03*0444538	9/7/2016	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,717.00
03*0444539	9/7/2016	State Board for Technical and Comprehensive Educat	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	13,559.04
03*0444540	9/7/2016	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	181.07
03*0444541	9/7/2016	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0444541	9/7/2016	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0444541	9/7/2016	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0444541	9/7/2016	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0444541	9/7/2016	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0444542	9/7/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0444543	9/7/2016	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	533.27
03*0444544	9/7/2016	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	7,295.00
03*0444545	9/7/2016	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	980.00
03*0444546	9/7/2016	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,780.00
03*0444547	9/7/2016	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,477.62
03*0444548	9/7/2016	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	808.05
03*0444549	9/7/2016	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	415.00
03*0444550	9/7/2016	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,890.00
03*0444551	9/7/2016	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	32.90
03*0444551	9/7/2016	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	620.00
03*0444552	9/7/2016	Xerox Corporation	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.75
03*0444553	9/7/2016	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	3,349.63
03*0444554	9/7/2016	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0444555	9/7/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	532.21
03*0444555	9/7/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	30,790.87
03*0444556	9/7/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	735.00
03*0444557	9/7/2016	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,449.33
03*0444558	9/7/2016	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	207.90
03*0444559	9/7/2016	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,092.00
03*0444560	9/7/2016	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	125.36
03*0444561	9/7/2016	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,862.75

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444562	9/7/2016	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	699.00
03*0444563	9/7/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	1,518.20
03*0444564	9/7/2016	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,215.20
03*0444564	9/7/2016	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	13,169.46
03*0444564	9/7/2016	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	559.86
03*0444565	9/7/2016	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	119.43
03*0444566	9/7/2016	Getinge USA Inc	Contractual Services	Other Contractual Services	Biological Sciences	Unrestricted Funds	1,866.00
03*0444567	9/7/2016	Global Equipment Co	Supplies & Materials	Office Supplies	Public Safety-M	Unrestricted Funds	2,685.11
03*0444567	9/7/2016	Global Equipment Co	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	1,484.60
03*0444568	9/7/2016	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	324.20
03*0444570	9/7/2016	Herald Office Systems	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	531.84
03*0444571	9/7/2016	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	1,960.92
03*0444572	9/7/2016	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	233.98
03*0444573	9/7/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,151.98
03*0444574	9/7/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0444574	9/7/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,430.35
03*0444574	9/7/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	376.84
03*0444574	9/7/2016	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0444575	9/7/2016	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	8,387.00
03*0444576	9/7/2016	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	716.01
03*0444577	9/7/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,190.96
03*0444578	9/7/2016	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	362.00
03*0444579	9/7/2016	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	313.66
03*0444579	9/7/2016	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	91.78
03*0444580	9/7/2016	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	750.00
03*0444581	9/7/2016	McNaughton McKay	Contractual Services	Data Processing Serv.-Other	Network Services Software Lab	Unrestricted Funds	4,627.53
03*0444582	9/7/2016	New Point Digital LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,000.00
03*0444583	9/7/2016	On The Floor @Dove	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	349.00
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	27.35
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.15
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.72
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.72
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	35.15
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.68
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	132.19
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	11.72
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	15.61
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	46.66
03*0444584	9/7/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	359.35
03*0444585	9/7/2016	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	3.99
03*0444585	9/7/2016	Fedex	Supplies & Materials	Postage	Expanded Duty Dental Assistin	Unrestricted Funds	4.17
03*0444585	9/7/2016	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	3.99
03*0444586	9/7/2016	Hannon Hill	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Info. Technology	Unrestricted Funds	950.00
03*0444587	9/7/2016	MBA for A Day LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,200.00
03*0444588	9/7/2016	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	12.73
03*0444588	9/7/2016	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	13,243.16
03*0444589	9/7/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	6,477.70
03*0444590	9/7/2016	SC Assoc of Coll Stores	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	390.00
03*0444591	9/7/2016	SCAGPO	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	120.00
03*0444592	9/7/2016	American Payroll Institute, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	219.00
03*0444593	9/7/2016	Inst of Internal Auditors	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	140.00

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444594	9/7/2016	Lowcountry Educ Admissions Rep Network	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	75.00
03*0444595	9/7/2016	Ncmpr(national Council for Marketing & Public Relatio	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	500.00
03*0444596	9/7/2016	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0444597	9/7/2016	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0444598	9/7/2016	SACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	140.00
03*0444599	9/7/2016	SAEOPP	Fixed Charges	Dues and Membership Fees	TRIO: Scholars Network	Federal Grants	150.00
03*0444600	9/7/2016	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0444601	9/7/2016	SC Retirement System	Payroll Benefits Employe	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	70,765.45
03*0444601	9/7/2016	SC Retirement System	Payroll Benefits Employe	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	82,586.52
03*0444601	9/7/2016	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	17,676.44
03*0444601	9/7/2016	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	742,156.32
03*0444602	9/7/2016	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0444602	9/7/2016	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0444602	9/7/2016	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	5,135.00
03*0444602	9/7/2016	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	22,433.66
03*0444603	9/7/2016	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,455.42
03*0444604	9/7/2016	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0444604	9/7/2016	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	36.94
03*E0094774	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	127.44
03*E0094775	9/7/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	85.00
03*E0094776	9/7/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	70.00
03*E0094777	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	25.03
03*E0094778	9/7/2016	TTC Employee	Travel - In State	In-State - Lodging	Development	Unrestricted Funds	193.78
03*E0094778	9/7/2016	TTC Employee	Travel - In State	In-State - Meals	Development	Unrestricted Funds	7.00
03*E0094778	9/7/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Development	Unrestricted Funds	12.00
03*E0094778	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	122.04
03*E0094779	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhea	Unrestricted Funds	131.76
03*E0094780	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	52.92
03*E0094781	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	111.24
03*E0094782	9/7/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Advancement	Unrestricted Funds	178.68
03*E0094782	9/7/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Advancement	Unrestricted Funds	25.00
03*E0094782	9/7/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - Advancement	Unrestricted Funds	16.00
03*E0094782	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	28.78
03*E0094782	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	142.18
03*E0094783	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	82.62
03*E0094784	9/7/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	73.75
03*E0094785	9/7/2016	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	50.00
03*E0094786	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	62.32
03*E0094787	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	28.08
03*E0094788	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	42.12
03*E0094789	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	14.04
03*E0094790	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	75.60
03*E0094791	9/7/2016	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	42.55
03*E0094791	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	240.81
03*E0094792	9/7/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	173.88
03*E0094793	9/7/2016	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	443.31
03*0444605	9/14/2016	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	765.00
03*0444606	9/14/2016	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0444606	9/14/2016	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	103.57
03*0444606	9/14/2016	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	13.97
03*0444606	9/14/2016	Alsco	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.70
03*0444607	9/14/2016	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	1,585.92

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444607	9/14/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	289.80
03*0444607	9/14/2016	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	6,893.05
03*0444608	9/14/2016	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	45.00
03*0444608	9/14/2016	Amer Pharmaceutical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	438.19
03*0444609	9/14/2016	Anixter Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,732.36
03*0444609	9/14/2016	Anixter Inc	Equipment	Other Equipment	Lottery Techn-Repair & Replac	State Board Grants & Pro	82,566.33
03*0444610	9/14/2016	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Academic Printing	Unrestricted Funds	1,213.50
03*0444611	9/14/2016	Beckman Coulter	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	1,023.97
03*0444612	9/14/2016	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	73.78
03*0444613	9/14/2016	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	6.28
03*0444613	9/14/2016	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	100.50
03*0444613	9/14/2016	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	12.56
03*0444614	9/14/2016	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	12,257.50
03*0444615	9/14/2016	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	1,705.65
03*0444616	9/14/2016	Miravia	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	119.98
03*0444617	9/14/2016	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	1,653.34
03*0444618	9/14/2016	Parker Rigging Company, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	6,139.50
03*0444619	9/14/2016	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	268.36
03*0444620	9/14/2016	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,600.00
03*0444621	9/14/2016	Redrock Software Corp.	Contractual Services	Data Processing Serv.-Other	Network Services Software Lab	Unrestricted Funds	799.00
03*0444622	9/14/2016	RNS Communications Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,250.00
03*0444623	9/14/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	249,832.24
03*0444624	9/14/2016	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	19,609.17
03*0444625	9/14/2016	SC Technical College System	Payroll Benefits Employ	AP Unemploy-Bene	Bal Sht Acct	Unrestricted Funds	5,409.34
03*0444626	9/14/2016	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	2,676.66
03*0444627	9/14/2016	Sonitrol Security Systems of	Contractual Services	Whld.Janitorial & Security	Public Safety-M	Unrestricted Funds	245.00
03*0444628	9/14/2016	Southern Software, Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	10,867.00
03*0444629	9/14/2016	Stafford Consulting Engineers	Permanent Improvemen	Reno. Of Build. And Add. Int.	Bldg 900 - Roof Replacement	Capital Projects Fund	1,014.00
03*0444629	9/14/2016	Stafford Consulting Engineers	Permanent Improvemen	Reno. Of Build. And Add. Int.	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	2,508.61
03*0444630	9/14/2016	Top Hat	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	11.00
03*0444630	9/14/2016	Top Hat	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	900.00
03*0444631	9/14/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0444631	9/14/2016	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	113.15
03*0444632	9/14/2016	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,643.45
03*0444633	9/14/2016	Water Purification Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0444634	9/14/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	1,782.86
03*0444635	9/14/2016	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	130,198.77
03*0444636	9/14/2016	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	1,946.49
03*0444637	9/14/2016	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	30.00
03*0444638	9/14/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	4,750.00
03*0444639	9/14/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	592.90
03*0444640	9/14/2016	Charleston Interpreting Service	Contractual Services	Communicatins Equip. Repair	ADA	Unrestricted Funds	5,792.50
03*0444641	9/14/2016	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0444642	9/14/2016	Chef Works	Supplies & Materials	Clothing Supplies	Hospitality/Tourism	Unrestricted Funds	2,926.57
03*0444643	9/14/2016	Concentra Medical Services	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	981.00
03*0444644	9/14/2016	Concentra Medical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	87.75
03*0444645	9/14/2016	Cook and Boardman, Inc. of S.C.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	520.80
03*0444646	9/14/2016	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	529.02
03*0444647	9/14/2016	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,855.35
03*0444648	9/14/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhea	Unrestricted Funds	602.96
03*0444648	9/14/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0444648	9/14/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444648	9/14/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0444649	9/14/2016	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	676.59
03*0444650	9/14/2016	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	21,064.11
03*0444651	9/14/2016	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	379.75
03*0444652	9/14/2016	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	11,000.00
03*0444653	9/14/2016	Ellucian Inc	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	15,837.89
03*0444654	9/14/2016	Enterprise Recovery Systems	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,964.06
03*0444655	9/14/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	1,230.02
03*0444656	9/14/2016	FirstLab	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	485.10
03*0444657	9/14/2016	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Environmental Sciences	Unrestricted Funds	890.62
03*0444658	9/14/2016	Food Waste Disposal, Llc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	138.75
03*0444659	9/14/2016	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	156.25
03*0444660	9/14/2016	Global Equipment Co	Supplies & Materials	Education Supplies	Aeronautical - State Alloc.	State Board Grants & Pro	3,121.50
03*0444661	9/14/2016	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	69.30
03*0444662	9/14/2016	Hypertec Direct	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	15,605.16
03*0444663	9/14/2016	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	110.00
03*0444664	9/14/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	950.59
03*0444665	9/14/2016	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	16,075.36
03*0444666	9/14/2016	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	7,496.18
03*0444667	9/14/2016	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,044.00
03*0444668	9/14/2016	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0444669	9/14/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	890.40
03*0444670	9/14/2016	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,700.34
03*0444671	9/14/2016	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,458.79
03*0444672	9/14/2016	Moore Medical Corp	Equipment	Non-Cap Equip (\$1000-\$5000)	Healthcare	Unrestricted Funds	2,401.04
03*0444672	9/14/2016	Moore Medical Corp	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	35.83
03*0444673	9/14/2016	Motorola	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	12,904.73
03*0444674	9/14/2016	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	190.95
03*0444675	9/14/2016	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,210.28
03*0444676	9/14/2016	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	195.00
03*0444677	9/14/2016	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	8,627.90
03*0444678	9/14/2016	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	743.53
03*0444679	9/14/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	0.84
03*0444679	9/14/2016	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	128.75
03*0444680	9/14/2016	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.17
03*0444680	9/14/2016	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	7.26
03*0444681	9/14/2016	Judy Sylvie Brown	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Project	Unrestricted Funds	450.00
03*0444682	9/14/2016	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	5,979.00
03*0444684	9/14/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	1,080.71
03*0444684	9/14/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	106,701.60
03*0444685	9/14/2016	SC Women in Higher Educ Assoc	Travel - In State	In-State - Registration Fees	Prof Dev - Advancement	Unrestricted Funds	35.00
03*0444686	9/14/2016	Wendy White	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Project	Unrestricted Funds	500.00
03*0444687	9/14/2016	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	16,800.00
03*0444688	9/14/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	8,280.00
03*0444689	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444690	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444691	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444692	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0444693	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0444694	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444695	9/14/2016	Lowcountry Manufacturers Council	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	2,500.00
03*0444696	9/14/2016	Nexsen Pruet LLC	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	271.80

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444697	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444698	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0444699	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444700	9/14/2016	Santee Cooper	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	559.00
03*0444701	9/14/2016	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,223.00
03*0444702	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0444703	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444704	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444705	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0444706	9/14/2016	Accreditation Comm for Educ in Nursing Inc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,075.00
03*0994417	9/14/2016	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*E0096555	9/14/2016	TTC Employee	Supplies & Materials	Office Supplies	Fitness Specialist Program	Unrestricted Funds	107.80
03*E0096556	9/14/2016	TTC Employee	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	86.66
03*E0096557	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	19.44
03*E0096558	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	143.04
03*E0096559	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	171.72
03*E0096560	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	103.68
03*E0096561	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Physical Science-General	Unrestricted Funds	64.80
03*E0096562	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	164.38
03*E0096562	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	50.00
03*E0096562	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Talent Search	Federal Grants	73.00
03*E0096562	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Talent Search	Federal Grants	60.00
03*E0096562	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Talent Search	Federal Grants	15.00
03*E0096563	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	110.16
03*E0096564	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0096564	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	103.00
03*E0096564	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	23.00
03*E0096565	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	37.26
03*E0096566	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	63.18
03*E0096567	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	25.11
03*E0096568	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Project	Unrestricted Funds	116.64
03*E0096569	9/14/2016	TTC Employee	Contractual Services	Education & Trng.Serv.Non-St.	SC Film Commission Grant	Other State Grants & Pro	367.00
03*E0096569	9/14/2016	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Pro	36.45
03*E0096569	9/14/2016	TTC Employee	Supplies & Materials	Printing - Commercial	SC Film Commission Grant	Other State Grants & Pro	212.70
03*E0096569	9/14/2016	TTC Employee	Travel - In State	In-State - Lodging	SC Film Commission Grant	Other State Grants & Pro	209.22
03*E0096569	9/14/2016	TTC Employee	Travel - In State	In-State - Meals	SC Film Commission Grant	Other State Grants & Pro	50.00
03*E0096569	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Pro	225.72
03*E0096570	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0096570	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	135.00
03*E0096570	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	EOC 00/01	Federal Grants	48.00
03*E0096570	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	17.00
03*E0096571	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	32.40
03*E0096572	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.04
03*E0096574	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	38.12
03*E0096575	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0096575	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	135.00
03*E0096575	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	17.00
03*E0096576	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	28.08
03*E0096577	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	90.72
03*E0096578	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	35.86
03*E0096579	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	14.04
03*E0096580	9/14/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Pro	500.70

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0096581	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	88.13
03*E0096582	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	100.44
03*E0096583	9/14/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	67.68
03*0994418	9/19/2016	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,866.64
03*0994418	9/19/2016	South Carolina Moneyplus	Payroll Deductions	AP Health Savings Account	Bal Sht Acct	Unrestricted Funds	2,118.10
03*0994418	9/19/2016	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,828.71
03*0444707	9/21/2016	ABC Trophies	Contractual Services	Other Contractual Services	Graduation	Unrestricted Funds	900.55
03*0444708	9/21/2016	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	480.13
03*0444708	9/21/2016	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	2,040.45
03*0444709	9/21/2016	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	502.25
03*0444710	9/21/2016	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	1,182.72
03*0444710	9/21/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	289.80
03*0444710	9/21/2016	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,346.10
03*0444711	9/21/2016	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	26.99
03*0444711	9/21/2016	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	555.00
03*0444712	9/21/2016	Augusoft, Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Project	Unrestricted Funds	97.50
03*0444713	9/21/2016	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	1,479.49
03*0444714	9/21/2016	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	842.02
03*0444715	9/21/2016	BCD RTMA TriCounty Link	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	35.00
03*0444716	9/21/2016	Beckman Coulter	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	2,397.34
03*0444717	9/21/2016	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	197.87
03*0444718	9/21/2016	International Cash Register	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	721.90
03*0444719	9/21/2016	Musc Dept of Pathology & Labor	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	161.00
03*0444720	9/21/2016	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	451.75
03*0444721	9/21/2016	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	480.63
03*0444721	9/21/2016	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,602.10
03*0444722	9/21/2016	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	18.52
03*0444722	9/21/2016	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	43.50
03*0444723	9/21/2016	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	617.15
03*0444724	9/21/2016	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	3,077.33
03*0444725	9/21/2016	RKO	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	143.00
03*0444726	9/21/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	999.39
03*0444727	9/21/2016	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,402.47
03*0444728	9/21/2016	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Software Lab	Unrestricted Funds	231,873.26
03*0444728	9/21/2016	SHI	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	8,675.66
03*0444729	9/21/2016	SMR Promotions	Contractual Services	Other Contractual Services	EOC 01/02	Federal Grants	3,358.65
03*0444730	9/21/2016	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	561.33
03*0444731	9/21/2016	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhea	Unrestricted Funds	1,187.70
03*0444732	9/21/2016	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	280.00
03*0444733	9/21/2016	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	346.10
03*0444734	9/21/2016	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	15.99
03*0444734	9/21/2016	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	174.75
03*0444735	9/21/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0444736	9/21/2016	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,210.54
03*0444737	9/21/2016	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0444738	9/21/2016	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	94,080.00
03*0444739	9/21/2016	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,298.00
03*0444740	9/21/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	14,255.99
03*0444741	9/21/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	706.53
03*0444742	9/21/2016	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	114.01
03*0444743	9/21/2016	4IMPRIINT	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	620.02
03*0444744	9/21/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	284.93

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444744	9/21/2016	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	10,501.25
03*0444745	9/21/2016	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	2,517.50
03*0444746	9/21/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	597.80
03*0444747	9/21/2016	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	1,200.00
03*0444748	9/21/2016	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0444748	9/21/2016	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	13,401.73
03*0444749	9/21/2016	Comcast Cable Corp	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	100.93
03*0444750	9/21/2016	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	683.82
03*0444751	9/21/2016	U C I Medical Affiliates	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	835.00
03*0444752	9/21/2016	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	829.95
03*0444752	9/21/2016	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rental	Unrestricted Funds	5,467.82
03*0444753	9/21/2016	Eastman Kodak	Supplies & Materials	Photographic & Audio Vs.Sup.	Film Production	Unrestricted Funds	2,283.86
03*0444754	9/21/2016	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	810.95
03*0444755	9/21/2016	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	48.16
03*0444756	9/21/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	514.45
03*0444757	9/21/2016	FirstLab	Contractual Services	Other Contractual Services	Personnel Services	Unrestricted Funds	3,467.50
03*0444758	9/21/2016	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	24.99
03*0444758	9/21/2016	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	311.50
03*0444759	9/21/2016	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	408.00
03*0444760	9/21/2016	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	63.00
03*0444761	9/21/2016	GS2 Engineering	Permanent Improvement	Renov. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	12,540.00
03*0444762	9/21/2016	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	444.59
03*0444762	9/21/2016	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	4,888.20
03*0444763	9/21/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,857.55
03*0444764	9/21/2016	J & J Enterprises	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,367.10
03*0444765	9/21/2016	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	549.60
03*0444766	9/21/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,261.82
03*0444767	9/21/2016	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,134.85
03*0444768	9/21/2016	Low Country Target Mailing	Contractual Services	Other Contractual Services	AVP-Student Services	Unrestricted Funds	274.38
03*0444769	9/21/2016	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	245.00
03*0444770	9/21/2016	LS3P Associates Ltd	Permanent Improvement	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	857.30
03*0444771	9/21/2016	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	74.24
03*0444771	9/21/2016	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	3,168.00
03*0444772	9/21/2016	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	529.53
03*0444773	9/21/2016	Newark Corporation	Supplies & Materials	Education Supplies	Avionics	Unrestricted Funds	15.20
03*0444774	9/21/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,784.09
03*0444775	9/21/2016	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	259.58
03*0444776	9/21/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	24.96
03*0444777	9/21/2016	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	3.99
03*0444778	9/21/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	476.16
03*0444779	9/21/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,686.35
03*0444780	9/21/2016	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	585.65
03*0444781	9/21/2016	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0444782	9/21/2016	Levonina Morant	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	122.50
03*0444783	9/21/2016	Anna Marie Abram	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Project	Unrestricted Funds	600.00
03*0444784	9/21/2016	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	450.00
03*0444785	9/21/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	25.56
03*0444785	9/21/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	191.69
03*0444786	9/21/2016	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	9,595.20
03*0444787	9/21/2016	American Association of Community Colleges	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	14,722.00
03*0444788	9/21/2016	Breakfast Rotary Club of North Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0444789	9/21/2016	Amer Physical Therapy Assoc	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	4,000.00

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444790	9/21/2016	Concentra Medical Centers	Contractual Services	Medical And Health Services	Personnel Services	Unrestricted Funds	205.00
03*0444791	9/21/2016	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhea	Unrestricted Funds	50.00
03*0444792	9/21/2016	Education & Testing Solutions LLC	Contractual Services	Other Professional Services	ADA	Unrestricted Funds	456.75
03*0444793	9/21/2016	Govt Finance Officers Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	500.00
03*0444794	9/21/2016	Nat Assoc of Legal Assistants	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*0444795	9/21/2016	SC Commission on Higher Education	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	35,782.00
03*0444795	9/21/2016	SC Commission on Higher Education	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,092.00
03*0444796	9/21/2016	SC Council of Deans & Directors of Nursing Educatior	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*0444797	9/21/2016	Trident Technical College	Scholarships	Student - Tuition	Upwardbound-Math/Sci	Federal Grants	1,520.00
03*E0096723	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	592.70
03*E0096723	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	635.82
03*E0096723	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	198.00
03*E0096723	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	23.00
03*E0096723	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	2,375.00
03*E0096724	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0096724	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	135.00
03*E0096724	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	20.00
03*E0096725	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EOC 00/01	Federal Grants	50.00
03*E0096725	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	135.00
03*E0096725	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	EOC 00/01	Federal Grants	10.00
03*E0096726	9/21/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Project	Unrestricted Funds	60.86
03*E0096727	9/21/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	51.84
03*E0096728	9/21/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	93.96
03*E0096729	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	50.00
03*E0096729	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Upwardbound-Math/Sci	Federal Grants	153.00
03*E0096729	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Upwardbound-Math/Sci	Federal Grants	105.00
03*E0096729	9/21/2016	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Upwardbound-Math/Sci	Federal Grants	37.27
03*E0096730	9/21/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VETERAN'S UPWARD BOUND	Federal Grants	29.70
03*E0096731	9/21/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	152.76
03*E0096731	9/21/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	13.00
03*E0096731	9/21/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	198.45
03*E0096732	9/21/2016	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	34.49
03*E0096733	9/21/2016	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	50.60
03*E0096734	9/21/2016	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	33.89
03*0994420	9/27/2016	South Carolina Electric & Gas	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	15.00
03*0994421	9/27/2016	South Carolina Electric & Gas	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	15.00
03*0444798	9/28/2016	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	7.37
03*0444798	9/28/2016	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	52.16
03*0444798	9/28/2016	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	310.71
03*0444798	9/28/2016	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rental	Unrestricted Funds	649.48
03*0444798	9/28/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	44.56
03*0444798	9/28/2016	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	27.94
03*0444799	9/28/2016	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhea	Unrestricted Funds	1,612.80
03*0444799	9/28/2016	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	565.11
03*0444799	9/28/2016	Alternative Staffing	Contractual Services	Temporary Services	Financial Affairs	Unrestricted Funds	79.70
03*0444799	9/28/2016	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	3,384.01
03*0444800	9/28/2016	Apple Computer, Inc.	Equipment	Data Processing	Distance Learning/Broadcasting	Unrestricted Funds	10,322.69
03*0444801	9/28/2016	B & H Photo-Video-Pro Audio	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	4,115.02
03*0444802	9/28/2016	State of SCDiv of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	23.50
03*0444803	9/28/2016	ECIV-TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,912.50
03*0444804	9/28/2016	MasteryPrep	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	2,749.78
03*0444805	9/28/2016	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	714.22

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444806	9/28/2016	The Polygraph Examiner.com	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	250.00
03*0444807	9/28/2016	Prosource Technical Services, Llc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,600.00
03*0444808	9/28/2016	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	584.17
03*0444809	9/28/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,675.95
03*0444809	9/28/2016	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	31,892.26
03*0444810	9/28/2016	SHI	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	520.80
03*0444811	9/28/2016	State Board for Technical and Comprehensive Educat	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	4,540.32
03*0444812	9/28/2016	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	871.85
03*0444812	9/28/2016	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,679.87
03*0444813	9/28/2016	Tradebe Treatment and Recycling LLC	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	3,395.07
03*0444814	9/28/2016	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	27.13
03*0444815	9/28/2016	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.00
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,764.40
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	57.02
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	66.49
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	144.58
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	53.21
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,107.77
03*0444816	9/28/2016	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	593.18
03*0444817	9/28/2016	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	186.00
03*0444818	9/28/2016	Vita Vibe	Supplies & Materials	Education Supplies	Perkins 17CATE Fed Carryove	Federal Grants	501.53
03*0444819	9/28/2016	Watchguard Video	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	192.55
03*0444820	9/28/2016	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	200.00
03*0444821	9/28/2016	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,455.42
03*0444822	9/28/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	1,619.50
03*0444822	9/28/2016	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	6,023.38
03*0444823	9/28/2016	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,323.00
03*0444824	9/28/2016	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	795.00
03*0444825	9/28/2016	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	1,566.22
03*0444826	9/28/2016	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	870.00
03*0444827	9/28/2016	Wulbern-Koval Company	Supplies & Materials	Other Supplies	Admissions	Unrestricted Funds	100.91
03*0444828	9/28/2016	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,580.00
03*0444829	9/28/2016	Champion Honda	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	31.95
03*0444830	9/28/2016	Charles Foster Co of SC Inc	Contractual Services	Temporary Services	Dean-Enrollment Management	Unrestricted Funds	739.90
03*0444831	9/28/2016	Charleston Interpreting Service	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	3,488.75
03*0444832	9/28/2016	Chas Inatl Film Festival	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Pro	1,500.00
03*0444833	9/28/2016	CollegeNET	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,935.50
03*0444834	9/28/2016	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,205.40
03*0444835	9/28/2016	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	357.42
03*0444836	9/28/2016	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	292.19
03*0444837	9/28/2016	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	EEDA (Pathways to Prosperity)	Other State Grants & Pro	1,399.59
03*0444837	9/28/2016	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Media Services	Unrestricted Funds	746.46
03*0444838	9/28/2016	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0444839	9/28/2016	Duval Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	3,407.68
03*0444839	9/28/2016	Duval Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	9,379.41
03*0444840	9/28/2016	DWG Inc Consulting Engineers	Permanent Improvemen	Renov. Of Build. And Add. Int.	Bldg 700/800 HVAC Replacem	Capital Projects Fund	600.00
03*0444841	9/28/2016	Elliott Davis LLC	Contractual Services	Auditing- Actng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	3,300.00
03*0444842	9/28/2016	Ellucian Inc	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	3,834.00
03*0444843	9/28/2016	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	101.01
03*0444844	9/28/2016	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	617.12
03*0444845	9/28/2016	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.21
03*0444845	9/28/2016	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	11.35

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444845	9/28/2016	Fedex	Supplies & Materials	Postage	Machine Tool Technology	Unrestricted Funds	25.14
03*0444845	9/28/2016	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	5.77
03*0444845	9/28/2016	Fedex	Supplies & Materials	Postage	Planning & Accreditation	Unrestricted Funds	6.35
03*0444845	9/28/2016	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	7.24
03*0444846	9/28/2016	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,671.83
03*0444847	9/28/2016	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	1,272.51
03*0444848	9/28/2016	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	3,163.86
03*0444849	9/28/2016	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	1,965.40
03*0444849	9/28/2016	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	133.03
03*0444850	9/28/2016	Lexmark International Inc	Equipment	Data Processing	Lottery Techn-VP Student Serv	State Board Grants & Pro	359.68
03*0444851	9/28/2016	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,139.35
03*0444852	9/28/2016	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	434.40
03*0444853	9/28/2016	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0444854	9/28/2016	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	68.65
03*0444854	9/28/2016	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Res	Unrestricted Funds	268.20
03*0444855	9/28/2016	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Pro	14,000.00
03*0444856	9/28/2016	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	220.45
03*0444857	9/28/2016	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	101.13
03*0444858	9/28/2016	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Pro	15,250.00
03*0444859	9/28/2016	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0444860	9/28/2016	Angel Rings Training	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	345.00
03*0444861	9/28/2016	Atlanta Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	2,641.28
03*0444862	9/28/2016	Augusoft, Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	545.00
03*0444863	9/28/2016	Central Carolina Technical College	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	100.00
03*0444863	9/28/2016	Central Carolina Technical College	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	40.00
03*0444864	9/28/2016	Comm Coll Humanities Assoc	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	4,550.00
03*0444865	9/28/2016	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0444866	9/28/2016	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	199.00
03*0444866	9/28/2016	Furman University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	398.00
03*0444867	9/28/2016	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	228.66
03*0444868	9/28/2016	Learning Resources Network	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	795.00
03*0444869	9/28/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Res	Unrestricted Funds	17.99
03*0444869	9/28/2016	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Res	Unrestricted Funds	1,204.89
03*0444870	9/28/2016	Karen L Powell	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Project	Unrestricted Funds	600.00
03*0444871	9/28/2016	Residence Inn by Marriott	Travel - In State	In-State - Lodging	Upwardbound-Math/Sci	Federal Grants	122.08
03*0444872	9/28/2016	SCADE	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	185.00
03*0444873	9/28/2016	SCCEOPP	Travel - In State	In-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	330.00
03*0444874	9/28/2016	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	228.66
03*0444875	9/28/2016	Residence Inn by Marriott	Travel - In State	In-State - Lodging	Upwardbound-Math/Sci	Federal Grants	122.08
03*0444876	9/28/2016	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	4,853.31
03*0444877	9/28/2016	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,917.90
03*0444878	9/28/2016	Assoc for Talent Development	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	199.00
03*0444879	9/28/2016	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	824.55
03*0444880	9/28/2016	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,591.42
03*0444881	9/28/2016	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	322.99
03*0444882	9/28/2016	Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	387.45
03*0444883	9/28/2016	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	100.00
03*0444884	9/28/2016	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	328.68
03*0444885	9/28/2016	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	330.00
03*0444886	9/28/2016	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,992.50
03*0444887	9/28/2016	Massmutual Financial Group (hartford Orp)	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	15,474.34
03*0444888	9/28/2016	Lexis Nexis	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,288.61

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0444889	9/28/2016	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	15,499.99
03*0444890	9/28/2016	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0444891	9/28/2016	Nat Assoc of College Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	1,150.00
03*0444892	9/28/2016	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	165.61
03*0444893	9/28/2016	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0444894	9/28/2016	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0444895	9/28/2016	SC Chamber of Commerce	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	500.00
03*0444896	9/28/2016	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	815.80
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	435,033.99
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,884.64
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,919.98
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	15,969.18
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,521.70
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,980.00
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	507.21
03*0444897	9/28/2016	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,267.50
03*0444898	9/28/2016	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,763.13
03*0444899	9/28/2016	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	43.50
03*0444900	9/28/2016	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,396.64
03*0444900	9/28/2016	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,068.10
03*0444900	9/28/2016	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	17,914.12
03*0444901	9/28/2016	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	281.66
03*0444902	9/28/2016	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,955.78
03*0444903	9/28/2016	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,405.01
03*0444904	9/28/2016	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,154.21
03*0444905	9/28/2016	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0444905	9/28/2016	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0444905	9/28/2016	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,305.00
03*0444905	9/28/2016	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	12,267.66
03*0444906	9/28/2016	Univ of South Carolina	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	168.00
03*0444907	9/28/2016	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0444908	9/28/2016	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	16,357.05
03*0444909	9/28/2016	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	609.19
03*0444910	9/28/2016	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0097029	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	113.40
03*E0097030	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	106.38
03*E0097031	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	31.00
03*E0097032	9/28/2016	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	250.00
03*E0097033	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	115.02
03*E0097034	9/28/2016	TTC Employee	Travel - Out of State	Out-Of-State - Meals	EOC 00/01	Federal Grants	16.00
03*E0097035	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	38.83
03*E0097036	9/28/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	152.07
03*E0097036	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	37.00
03*E0097036	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	252.72
03*E0097037	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	64.80
03*E0097038	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	31.00
03*E0097039	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	98.03
03*E0097040	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	122.58
03*E0097040	9/28/2016	TTC Employee	Travel - Out of State	Non-Deductible Meals	Marketing Services	Unrestricted Funds	7.00
03*E0097041	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	84.24
03*E0097042	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	31.00
03*E0097043	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	96.12

Trident Technical College
Transparency Report
September 2016

Identification	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0097044	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	134.89
03*E0097045	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	140.40
03*E0097046	9/28/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	238.92
03*E0097046	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	31.00
03*E0097046	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	129.60
03*E0097046	9/28/2016	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	59.00
03*E0097047	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	151.47
03*E0097048	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	103.68
03*E0097049	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	21.60
03*E0097050	9/28/2016	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	280.20
03*E0097051	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	31.00
03*E0097051	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	229.50
03*E0097051	9/28/2016	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev - Fin & Admin	Unrestricted Funds	7.00
03*E0097052	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	97.20
03*E0097053	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	259.20
03*E0097054	9/28/2016	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Unrestricted Funds	619.38
03*E0097054	9/28/2016	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	31.00
03*E0097054	9/28/2016	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	125.28
03*E0097055	9/28/2016	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Project	Unrestricted Funds	86.32