

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458708	09/11/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	16,945.11
03*0458709	09/11/19	Amer Occupational Therapy Assoc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	870.00
03*0458710	09/11/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	468.31
03*0458711	09/11/19	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	922.25
03*0458712	09/11/19	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,466.75
03*0458713	09/11/19	King's College Tours	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #1	Federal Grants	9,000.00
03*0458713	09/11/19	King's College Tours	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #2	Federal Grants	9,000.00
03*0458714	09/11/19	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	74.52
03*0458715	09/11/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	41,760.26
03*0458716	09/11/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	981.40
03*0458717	09/11/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,261.20
03*0458718	09/11/19	Pro Chem Inc	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	77.61
03*0458718	09/11/19	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	2,150.57
03*0458718	09/11/19	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,213.29
03*0458719	09/11/19	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	550.00
03*0458720	09/11/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	13,003.17
03*0458721	09/11/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	25,839.87
03*0458722	09/11/19	SCITDA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	118.00
03*0458723	09/11/19	SHI	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	1,450.87
03*0458723	09/11/19	SHI	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	257.84
03*0458724	09/11/19	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,438.25
03*0458725	09/11/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	77.50
03*0458726	09/11/19	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	2,475.00
03*0458727	09/11/19	Brian D Speise	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	700.00
03*0458728	09/11/19	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	15,732.50
03*0458728	09/11/19	SW Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,889.50
03*0458729	09/11/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	240.00
03*0458729	09/11/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	220.00
03*0458729	09/11/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,186.00
03*0458729	09/11/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	150.00
03*0458729	09/11/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	180.00
03*0458730	09/11/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	1,161.67
03*0458730	09/11/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Paralegal	Unrestricted Funds	338.99
03*0458730	09/11/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	VP-Academic Affairs	Unrestricted Funds	568.98
03*0458730	09/11/19	Transource Services Corp	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	454.53
03*0458731	09/11/19	Tri-County Veterans Support Network	Contractual Services	Other Contractual Services	TRIO: Veteran's Upward Bound	Federal Grants	100.00
03*0458732	09/11/19	TRU Simulation + Training, Inc.	Equipment	Educational	NSF Flight Deck Virt Maint	Federal Grants	105,076.00
03*0458733	09/11/19	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0458734	09/11/19	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	58.00
03*0458735	09/11/19	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	10,000.00
03*0458736	09/11/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,096.50
03*0458737	09/11/19	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	255.00
03*0458738	09/11/19	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,139.00
03*0458739	09/11/19	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,550.00
03*0458740	09/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	38.30
03*0458740	09/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	298.53
03*0458741	09/11/19	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	68.03
03*0458741	09/11/19	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,326.00
03*0458742	09/11/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	145.43
03*0458742	09/11/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,966.25
03*0458743	09/11/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,344.58
03*0458743	09/11/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	29,285.00
03*0458744	09/11/19	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	5,232.00
03*0458745	09/11/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0458746	09/11/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	101.41
03*0458746	09/11/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,518.00

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458747	09/11/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	600.00
03*0458748	09/11/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	3,170.00
03*0458749	09/11/19	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	8,879.00
03*0458750	09/11/19	Complete Partition Repair	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,900.00
03*0458751	09/11/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,101.06
03*0458752	09/11/19	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	5,733.00
03*0458753	09/11/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	73,706.88
03*0458754	09/11/19	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0458755	09/11/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,521.66
03*0458755	09/11/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	36,858.23
03*0458756	09/11/19	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0458757	09/11/19	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0458758	09/11/19	Duval Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,069.04
03*0458759	09/11/19	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	5.11
03*0458759	09/11/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	25.77
03*0458759	09/11/19	Fedex	Supplies & Materials	Postage	Hospitality/Tourism	Unrestricted Funds	4.26
03*0458759	09/11/19	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.60
03*0458759	09/11/19	Fedex	Supplies & Materials	Postage	VP-Finance & Admin	Unrestricted Funds	8.40
03*0458760	09/11/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	123.15
03*0458761	09/11/19	FS.Com	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	4,414.00
03*0458762	09/11/19	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	3,592.47
03*0458763	09/11/19	Good Wind LLC	Contractual Services	Other Contractual Services	VP-Continuing Education	Unrestricted Funds	1,498.75
03*0458764	09/11/19	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	99.80
03*0458764	09/11/19	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,873.80
03*0458765	09/11/19	Graybar	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,597.00
03*0458766	09/11/19	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,465.00
03*0458767	09/11/19	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	36.00
03*0458768	09/11/19	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	227.64
03*0458768	09/11/19	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,583.00
03*0458769	09/11/19	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	3,893.05
03*0458770	09/11/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,760.58
03*0458771	09/11/19	Johnstone Supply	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	3,422.46
03*0458772	09/11/19	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.00
03*0458772	09/11/19	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	378.00
03*0458773	09/11/19	LinkedIn	Contractual Services	Other Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	17,020.00
03*0458774	09/11/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	156.09
03*0458775	09/11/19	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	3,041.66
03*0458776	09/11/19	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	6,600.00
03*0458777	09/11/19	Mic Smith Photography LLC	Contractual Services	Other Contractual Services	New America PAYA	Other Restricted	1,200.00
03*0458778	09/11/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	181.12
03*0458779	09/11/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	231.55
03*0458780	09/11/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	40.00
03*0458780	09/11/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	3,124.16
03*0458781	09/11/19	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	2,400.00
03*0458782	09/11/19	Northern Safety Co	Supplies & Materials	Education Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	4,497.97
03*0458782	09/11/19	Northern Safety Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	4,138.97
03*0458783	09/11/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	56,963.62
03*0458783	09/11/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	750.35
03*0458784	09/11/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0458785	09/11/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,825.82
03*0458786	09/11/19	Redleaf Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.96
03*0458786	09/11/19	Redleaf Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	179.64
03*0458787	09/11/19	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	248.64
03*0458788	09/11/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	378.00
03*0458788	09/11/19	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,146.59
03*0458789	09/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	32.03

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458789	09/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	15.77
03*0458790	09/11/19	Dell Marketing LP	Equipment	Non-Cap Equip (\$2500-\$5000)	ATC-IT Equipment	Capital Projects Fund	2,548.32
03*0458791	09/11/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	792.60
03*0458792	09/11/19	Johnstone Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,983.45
03*0458793	09/11/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0458794	09/11/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	34.28
03*0458795	09/11/19	SEDUG	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	150.00
03*0458796	09/11/19	SEDUG	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	250.00
03*0458797	09/11/19	SEDUG	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	250.00
03*0458798	09/11/19	SEDUG	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	250.00
03*0458799	09/11/19	AACRAO	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,536.00
03*0458800	09/11/19	Chas Area Convention and Visitors Bureau	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	700.00
03*0458801	09/11/19	TTC Employee	Contractual Services	Other Professional Services	SC Film Commisson Grant	Other State Grants & Programs	250.00
03*0458801	09/11/19	TTC Employee	Contractual Services	Promotional Services	SC Film Commisson Grant	Other State Grants & Programs	744.09
03*0458802	09/11/19	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	75.00
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	435,955.82
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,878.48
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,015.76
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	18,974.54
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,185.62
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,240.00
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	757.50
03*0458803	09/11/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,858.96
03*0458804	09/18/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,328.21
03*0458805	09/18/19	Access Customs Brokers Inc.	Contractual Services	Other Contractual Services	NSF Flight Deck Virt Maint	Federal Grants	1,215.00
03*0458806	09/18/19	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	838.70
03*0458807	09/18/19	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,961.41
03*0458808	09/18/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,158.57
03*0458809	09/18/19	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	14,400.00
03*0458810	09/18/19	Nildan Atkay	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	50.00
03*0458811	09/18/19	B & H Photo-Video-Pro Audio	Equipment	Educational	Perkins: Career & Technical Ed	Federal Grants	8,172.36
03*0458812	09/18/19	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,200.00
03*0458813	09/18/19	Brooks Harper Enterprises	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	2,000.00
03*0458814	09/18/19	Gaylord Rockies Resort & Convention Center	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	1,392.32
03*0458815	09/18/19	The Hilton Myrtle Beach Resort	Travel - In State	In-State - Lodging	ellucian Consulting	Unrestricted Funds	483.84
03*0458816	09/18/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	2,880.00
03*0458816	09/18/19	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,384.00
03*0458817	09/18/19	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0458818	09/18/19	MUSC Community Training Center	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	42.00
03*0458819	09/18/19	Parker Rigging Company, Inc.	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	4,200.00
03*0458820	09/18/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,113.63
03*0458821	09/18/19	Power DMS	Contractual Services	Data Processing Serv.-Other	Public Safety-M	Unrestricted Funds	5,358.76
03*0458822	09/18/19	Pro Chem Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,049.56
03*0458823	09/18/19	Reedy Reels, LLC	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	1,000.00
03*0458824	09/18/19	Richard Eugene Bickerstaff Jr.	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	6,000.00
03*0458825	09/18/19	SEDUG	Travel - In State	In-State - Misc. Travel Exp.	ellucian Consulting	Unrestricted Funds	250.00
03*0458825	09/18/19	SEDUG	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	250.00
03*0458825	09/18/19	SEDUG	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	250.00
03*0458826	09/18/19	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	456.30
03*0458827	09/18/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	55,003.55
03*0458828	09/18/19	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,454.06
03*0458829	09/18/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	981,297.70
03*0458830	09/18/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,051.06
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,710.10
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	41.41
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	0.51

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	127.60
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	107.96
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	184.28
03*0458831	09/18/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	330.30
03*0458832	09/18/19	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,523.13
03*0458833	09/18/19	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	34.10
03*0458834	09/18/19	Zones, Inc.	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	27,937.68
03*0458835	09/18/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	203.85
03*0458835	09/18/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	6,634.50
03*0458836	09/18/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	923.40
03*0458836	09/18/19	Bluedoor Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	10,215.00
03*0458837	09/18/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0458838	09/18/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	234.10
03*0458838	09/18/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	41,737.01
03*0458839	09/18/19	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	2,500.00
03*0458840	09/18/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,783.31
03*0458841	09/18/19	Coastal Railings	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,684.41
03*0458842	09/18/19	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	10,554.83
03*0458843	09/18/19	Concentra Medical Services	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	469.50
03*0458844	09/18/19	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	130.80
03*0458845	09/18/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	155.85
03*0458846	09/18/19	Cullum Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,019.03
03*0458847	09/18/19	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	268.40
03*0458848	09/18/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	8,002.78
03*0458849	09/18/19	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	223.45
03*0458850	09/18/19	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	1,017.82
03*0458851	09/18/19	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	99.60
03*0458851	09/18/19	Dearborn Real Estate Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,454.40
03*0458852	09/18/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Corporate & IT Training	Unrestricted Funds	34,705.59
03*0458853	09/18/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	25,971.30
03*0458854	09/18/19	Dish & Design Catering & Events	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	410.20
03*0458855	09/18/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	234,113.84
03*0458856	09/18/19	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,044.65
03*0458857	09/18/19	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	935.00
03*0458858	09/18/19	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	36.49
03*0458858	09/18/19	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	623.40
03*0458859	09/18/19	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	460.48
03*0458860	09/18/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,065.49
03*0458861	09/18/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	532.76
03*0458861	09/18/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	6,593.16
03*0458862	09/18/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0458862	09/18/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0458863	09/18/19	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	150.00
03*0458863	09/18/19	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,685.00
03*0458863	09/18/19	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	525.00
03*0458864	09/18/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	266.33
03*0458865	09/18/19	Gilmore Global Logistics Services	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,150.00
03*0458866	09/18/19	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	46.90
03*0458866	09/18/19	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	959.76
03*0458867	09/18/19	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	3,822.00
03*0458868	09/18/19	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,650.00
03*0458869	09/18/19	Cubby Inc DBA Holy City Linen	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	585.60
03*0458870	09/18/19	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,021.48
03*0458871	09/18/19	Inovity Inc	Contractual Services	Data Processing Serv.-Other	Inventory Control/Signage	Unrestricted Funds	1,060.00
03*0458872	09/18/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	943.21
03*0458873	09/18/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,022.12

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458873	09/18/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,977.60
03*0458873	09/18/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	342.06
03*0458873	09/18/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,750.47
03*0458874	09/18/19	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	446.25
03*0458875	09/18/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0458875	09/18/19	The Lake Doctors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	380.00
03*0458876	09/18/19	Lapel Pin Productions	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	271.00
03*0458877	09/18/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,228.65
03*0458878	09/18/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	822.17
03*0458879	09/18/19	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	58,987.45
03*0458880	09/18/19	Mcnaughton-Mckay Electric Company	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	5,015.09
03*0458881	09/18/19	Merrick & Co	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	23,800.00
03*0458882	09/18/19	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	508.52
03*0458882	09/18/19	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	20,676.00
03*0458883	09/18/19	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,283.68
03*0458884	09/18/19	Motorola Solutions, Inc.	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	6,087.53
03*0458885	09/18/19	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,577.52
03*0458886	09/18/19	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,295.00
03*0458887	09/18/19	Northern Safety Co	Supplies & Materials	Education Supplies	SCATC Furniture & Equip	Capital Projects Fund	609.53
03*0458888	09/18/19	O'Brien & Gere Engineers Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	27,986.62
03*0458889	09/18/19	Overhead Door Co of Chas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,301.00
03*0458890	09/18/19	UPS Freight	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	0.68
03*0458891	09/18/19	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	184.60
03*0458891	09/18/19	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	16,150.00
03*0458892	09/18/19	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	113,850.00
03*0458893	09/18/19	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	13,406.81
03*0458894	09/18/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	7,929.76
03*0458895	09/18/19	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	24.44
03*0458895	09/18/19	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.47
03*0458896	09/18/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	14,276.88
03*0458897	09/18/19	Eglazia E Brown	Contractual Services	Education & Trng.Serv.Non-St.	Perkins: Career & Technical Ed	Federal Grants	125.00
03*0458898	09/18/19	C & S Shooting Sports & Range	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	136.94
03*0458899	09/18/19	Charleston Riverdogs	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	769.68
03*0458900	09/18/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	579,586.74
03*0458901	09/18/19	Kaylin Stafford Curtis	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	711.75
03*0458902	09/18/19	Ebsco Subscription Svc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	7,301.96
03*0458903	09/18/19	Donna D Floyd	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	250.00
03*0458904	09/18/19	Willa Mae Goff	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	99.00
03*0458905	09/18/19	Inst of Inatl Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	375.00
03*0458906	09/18/19	NAFSA	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	459.00
03*0458907	09/18/19	Judy P Nelson	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0458908	09/18/19	Meredith A Rankin	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	237.25
03*0458909	09/18/19	SCEDA	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	200.00
03*0458910	09/18/19	SCTCS CDO Peer Group	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	150.00
03*0458911	09/18/19	South Carolina Police Accreditation Coalition	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	150.00
03*0458912	09/25/19	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	3,285.50
03*0458913	09/25/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0458914	09/25/19	Augusoft Inc	Contractual Services	Education & Trng.Serv.Non-St.	Personal Enrch & Spec Projects	Unrestricted Funds	197.50
03*0458915	09/25/19	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	410.00
03*0458916	09/25/19	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	95.14
03*0458917	09/25/19	P. A. Boot Camp	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	3,409.36
03*0458918	09/25/19	Double Tree by Hilton of Columbia	Travel - In State	In-State - Lodging	TRIO: Upward Bound Math&Sci #1	Federal Grants	255.88
03*0458919	09/25/19	Eduology	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	89.10
03*0458920	09/25/19	Ellucian Inc	Contractual Services	Contractual Services Pool	ellucian Consulting	Unrestricted Funds	1,920.00
03*0458921	09/25/19	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	700.00
03*0458922	09/25/19	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	99.00

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458923	09/25/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	33.01
03*0458924	09/25/19	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,004.99
03*0458926	09/25/19	Residence Inn Louisville Downtown	Travel - Out of State	Out-Of-State - Lodging	TITLE III-TTC PATHWAYS	Federal Grants	1,063.21
03*0458927	09/25/19	Richard Eugene Bickerstaff Jr.	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	2,520.00
03*0458928	09/25/19	Rivers Plumbing and Electric Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6,733.52
03*0458929	09/25/19	SC Assoc of Coll Stores	Travel - In State	In-State - Misc. Travel Exp.	Bookstore - Operating Overhead	Unrestricted Funds	585.00
03*0458930	09/25/19	SC TRIO	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #1	Federal Grants	4,160.00
03*0458930	09/25/19	SC TRIO	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #2	Federal Grants	3,920.00
03*0458930	09/25/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Upward Bound Math&Sci #1	Federal Grants	375.00
03*0458930	09/25/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Upward Bound Math&Sci #2	Federal Grants	375.00
03*0458931	09/25/19	SEDUG	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	1,000.00
03*0458932	09/25/19	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,727.60
03*0458933	09/25/19	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,577.25
03*0458934	09/25/19	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	18,321.77
03*0458935	09/25/19	Tiger Lily Florist	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	5,040.00
03*0458936	09/25/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Procurement & Risk Mngmt	Unrestricted Funds	239.80
03*0458937	09/25/19	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	478.55
03*0458938	09/25/19	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,142.99
03*0458939	09/25/19	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	906.95
03*0458940	09/25/19	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	856.00
03*0458941	09/25/19	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	839.80
03*0458942	09/25/19	Double Tree by Hilton of Columbia	Travel - In State	In-State - Lodging	TRIO: Upward Bound Math&Sci #2	Federal Grants	255.88
03*0458943	09/25/19	SC TRIO	Travel - In State	In-State - Registration Fees	TRIO: Veteran's Upward Bound	Federal Grants	250.00
03*0458944	09/25/19	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	442.21
03*0458944	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	101.70
03*0458944	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	101.85
03*0458945	09/25/19	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0458945	09/25/19	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,701.70
03*0458946	09/25/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,250.00
03*0458947	09/25/19	Charleston Power Sports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	113.49
03*0458948	09/25/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	25,609.19
03*0458949	09/25/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,080.00
03*0458949	09/25/19	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	305.00
03*0458950	09/25/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	113.75
03*0458951	09/25/19	Cook and Boardman, Inc. of S.C.	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,022.47
03*0458952	09/25/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	369.03
03*0458953	09/25/19	Cycle Gear	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	8.29
03*0458954	09/25/19	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	46.35
03*0458954	09/25/19	Dawn Sign Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	967.36
03*0458955	09/25/19	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	2,078.65
03*0458955	09/25/19	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	23,513.13
03*0458956	09/25/19	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0458957	09/25/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	796.20
03*0458957	09/25/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	30,985.42
03*0458958	09/25/19	DWG Inc Consulting Engineers	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-HVAC Equip Bldg 700/800	Capital Projects Fund	1,085.00
03*0458959	09/25/19	El Dorado Trading Group	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	134.14
03*0458960	09/25/19	Ellucian Company LP	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	438,371.00
03*0458960	09/25/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	958.50
03*0458961	09/25/19	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	674.02
03*0458962	09/25/19	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	287.80
03*0458963	09/25/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	153.76
03*0458964	09/25/19	Flooring Solutions	Supplies & Materials	Other Supplies	Plant Oper & Maint-B	Unrestricted Funds	2,503.40
03*0458965	09/25/19	Gatch Electrical Contractors	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,350.00
03*0458965	09/25/19	Gatch Electrical Contractors	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	1,600.12
03*0458966	09/25/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	8,365.88
03*0458967	09/25/19	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	61.00

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0458968	09/25/19	The Hartford	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	1,520.76
03*0458969	09/25/19	Herc Rentals	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	3,283.40
03*0458970	09/25/19	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	250.25
03*0458971	09/25/19	Interior Plantscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	360.00
03*0458972	09/25/19	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	27.33
03*0458972	09/25/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,911.01
03*0458973	09/25/19	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	23,906.71
03*0458974	09/25/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	19,003.24
03*0458975	09/25/19	Jones Ford	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	6,371.25
03*0458976	09/25/19	Keegan Filion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	826.50
03*0458977	09/25/19	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	30.12
03*0458977	09/25/19	Kilgore International Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,950.00
03*0458978	09/25/19	The Lampo Group LLC	Contractual Services	Education & Trng.Serv.Non-St.	SunTrust FlIP Carolinas	Other Restricted	2,376.00
03*0458979	09/25/19	Learning Labs Inc	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	13,515.02
03*0458980	09/25/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,069.00
03*0458981	09/25/19	Low Country Target Mailing	Supplies & Materials	Other Supplies	Enrollment Initiative	Unrestricted Funds	84.57
03*0458982	09/25/19	Mauldin & Jenkins	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	12,500.00
03*0458983	09/25/19	MSC Industrial Supply Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	4,024.64
03*0458984	09/25/19	Nalco Water	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	1,144.50
03*0458985	09/25/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	236.00
03*0458985	09/25/19	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	103.79
03*0458986	09/25/19	Nebo Express LLC	Contractual Services	Other Contractual Services	SCATC Furniture & Equip	Capital Projects Fund	9,416.00
03*0458987	09/25/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7,781.85
03*0458988	09/25/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,449.90
03*0458989	09/25/19	Redleaf Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0458989	09/25/19	Redleaf Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	239.52
03*0458990	09/25/19	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	449.97
03*0458991	09/25/19	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	816.30
03*0458992	09/25/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	337.99
03*0458993	09/25/19	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	156.00
03*0458994	09/25/19	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	7.70
03*0458994	09/25/19	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	792.96
03*0458995	09/25/19	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,138.37
03*0458996	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	105.79
03*0458996	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	61.11
03*0458997	09/25/19	Herc Rentals	Contractual Services	Other Contractual Services	ATC FF&E - Program Equipment	Capital Projects Fund	1,888.38
03*0458998	09/25/19	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	69,075.81
03*0458998	09/25/19	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	64,933.31
03*0458999	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	86.62
03*0459000	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	37.94
03*0459000	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	26.02
03*0459000	09/25/19	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	233.26
03*0459001	09/25/19	Herc Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	17.79
03*0459002	09/25/19	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	305.00
03*0459003	09/25/19	CAHIIM	Supplies & Materials	Instructional Materials	Health Information Mgmt Prog	Unrestricted Funds	50.00
03*0459004	09/25/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	115,540.16
03*0459005	09/25/19	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	225.00
03*0459006	09/25/19	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	4,515.00
03*0459007	09/25/19	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	600.00
03*0459008	09/25/19	SC Assoc of Coll Stores	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0459009	09/25/19	SCANA Corp	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,000.00
03*0459010	09/25/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	995.42
03*0459011	09/25/19	Nichelle White	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	474.50
03*0459012	09/25/19	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,237.00
03*0459013	09/25/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	6,007.04
03*0459014	09/25/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,074.93

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0459015	09/25/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	679.62
03*0459016	09/25/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0459017	09/25/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	199.49
03*0459018	09/25/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,247.13
03*0459019	09/25/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,248.64
03*0459020	09/25/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0459021	09/25/19	Premiere Credit of North America, Llc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	134.81
03*0459022	09/25/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	3,595.54
03*0459023	09/25/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	1,573.81
03*0459024	09/25/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0459025	09/25/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	38,841.61
03*0459026	09/25/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,430.49
03*0459027	09/25/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	2,773.87
03*0459028	09/25/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0459028	09/25/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0459028	09/25/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	4,665.00
03*0459028	09/25/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	8,127.66
03*0459029	09/25/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	665.14
03*0994506	09/13/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	11,305.00
03*E0132706	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	427.00
03*E0132707	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	104.40
03*E0132708	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	175.57
03*E0132709	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	65.38
03*E0132710	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	271.62
03*E0132710	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	85.00
03*E0132710	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	30.00
03*E0132711	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	58.70
03*E0132712	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	258.00
03*E0132713	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	60.67
03*E0132714	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	121.80
03*E0132715	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	60.32
03*E0132716	09/11/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	132.98
03*E0132717	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	303.58
03*E0132717	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	85.00
03*E0132717	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	45.00
03*E0132718	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	873.38
03*E0132719	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	30.51
03*E0132720	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	94.44
03*E0132721	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	513.80
03*E0132721	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	520.80
03*E0132721	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	115.00
03*E0132721	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	68.00
03*E0132722	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	15.08
03*E0132723	09/11/19	TTC Employee	Supplies & Materials	Office Supplies	New America PAYA	Other Restricted	28.23
03*E0132724	09/11/19	TTC Employee	Travel - In State	In-State -Transportation	Nursing	Unrestricted Funds	112.00
03*E0132725	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	15.08
03*E0132726	09/11/19	TTC Employee	Contractual Services	Other Contractual Services	SACS Accreditation	Unrestricted Funds	325.37
03*E0132727	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-Mt PI	Unrestricted Funds	110.20
03*E0132728	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	627.21
03*E0132728	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0132728	09/11/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	454.72
03*E0132728	09/11/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*E0132729	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	15.08
03*E0132730	09/11/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	46.40
03*E0132793	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	70.76
03*E0132794	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	106.72

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0132795	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	87.46
03*E0132796	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	53.36
03*E0132797	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #2	Federal Grants	139.20
03*E0132798	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	20.88
03*E0132799	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	ONR CyberSECURE	Federal Grants	853.00
03*E0132799	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ONR CyberSECURE	Federal Grants	361.26
03*E0132799	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	200.00
03*E0132799	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ONR CyberSECURE	Federal Grants	60.00
03*E0132799	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	ONR CyberSECURE	Federal Grants	35.75
03*E0132800	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	44.08
03*E0132801	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	23.20
03*E0132802	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	427.00
03*E0132803	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	55.68
03*E0132804	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	32.48
03*E0132805	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	44.08
03*E0132806	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #1	Federal Grants	120.06
03*E0132807	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	41.76
03*E0132808	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Upward Bound Math&Sci #1	Federal Grants	313.91
03*E0132808	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Upward Bound Math&Sci #2	Federal Grants	313.92
03*E0132809	09/18/19	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	10.00
03*E0132809	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	53.06
03*E0132810	09/18/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TITLE III-TTC PATHWAYS	Federal Grants	271.85
03*E0132811	09/18/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*E0132812	09/18/19	TTC Employee	Travel - In State	In-State - Lodging	New America PAYA	Other Restricted	136.08
03*E0132812	09/18/19	TTC Employee	Travel - In State	In-State - Meals	New America PAYA	Other Restricted	45.00
03*E0132812	09/18/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	New America PAYA	Other Restricted	5.00
03*E0132812	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	New America PAYA	Other Restricted	118.32
03*E0132813	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	62.41
03*E0132814	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	126.60
03*E0132815	09/18/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Nursing	Unrestricted Funds	120.64
03*E0132818	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	15.08
03*E0132819	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Auxiliary - TTC Campus Rentals	Unrestricted Funds	15.08
03*E0132820	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	157.76
03*E0132821	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	45.99
03*E0132822	09/25/19	TTC Employee	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	785.34
03*E0132822	09/25/19	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	210.00
03*E0132823	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	646.00
03*E0132824	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	37.70
03*E0132825	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Talent Search	Federal Grants	100.00
03*E0132825	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Talent Search	Federal Grants	250.00
03*E0132825	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	TRIO: Educ Talent Search	Federal Grants	147.19
03*E0132825	09/25/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Educ Talent Search	Federal Grants	10.44
03*E0132826	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	23.20
03*E0132827	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	736.20
03*E0132828	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	80.04
03*E0132829	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	104.40
03*E0132829	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Talent Search	Federal Grants	30.00
03*E0132829	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Talent Search	Federal Grants	250.00
03*E0132829	09/25/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Educ Talent Search	Federal Grants	44.08
03*E0132830	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	376.50
03*E0132830	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	25.31
03*E0132830	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	47.46
03*E0132830	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	52.73
03*E0132831	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	71.57
03*E0132832	09/25/19	TTC Employee	Travel - In State	In-State - Meals	Biological Sciences	Unrestricted Funds	67.86
03*E0132833	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	1,178.56

Trident Technical College
September 2019 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0132834	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	77.14
03*E0132834	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	TRIO: Educ Talent Search	Federal Grants	60.00
03*E0132834	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	TRIO: Educ Talent Search	Federal Grants	250.00
03*E0132834	09/25/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	TRIO: Educ Talent Search	Federal Grants	48.72
03*E0132835	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	90.48
03*E0132836	09/25/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*E0132837	09/25/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	873.38
03*E0132838	09/25/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	23.20
03*E0132839	09/25/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	75.83
03*E0132840	09/25/19	TTC Employee	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	164.00
03*E0132841	09/25/19	TTC Employee	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	277.61