

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460665	02/05/20	AAA Business Travel	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 160.00
03*0460665	02/05/20	AAA Business Travel	Travel - Out of State	Out-Of-State - Air Transp.	Achieving The Dream	Unrestricted Funds	\$ 364.10
03*0460666	02/05/20	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 825.00
03*0460667	02/05/20	Adorama	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 4,398.70
03*0460668	02/05/20	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 4,872.00
03*0460669	02/05/20	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,306.72
03*0460670	02/05/20	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 4,490.80
03*0460671	02/05/20	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,605.79
03*0460672	02/05/20	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 221.71
03*0460673	02/05/20	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 235.48
03*0460674	02/05/20	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 622.44
03*0460675	02/05/20	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 485.54
03*0460676	02/05/20	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 380.00
03*0460677	02/05/20	Central Carolina Technical College	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 5,850.00
03*0460678	02/05/20	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 245.00
03*0460679	02/05/20	P & B Promotionals	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	\$ 1,693.86
03*0460680	02/05/20	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,675.00
03*0460680	02/05/20	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 13,710.00
03*0460680	02/05/20	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 350.00
03*0460680	02/05/20	Palmetto Controls	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,675.00
03*0460681	02/05/20	Palmetto Goodwill	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 500.00
03*0460682	02/05/20	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 195.19
03*0460682	02/05/20	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,951.85
03*0460683	02/05/20	Phillips Corporation	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 49,291.50
03*0460684	02/05/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,568.89
03*0460685	02/05/20	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 809.02
03*0460686	02/05/20	Pro Chem Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	\$ 1,561.13
03*0460686	02/05/20	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 559.82
03*0460686	02/05/20	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 583.80
03*0460687	02/05/20	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 185.00
03*0460688	02/05/20	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,674.58
03*0460689	02/05/20	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 1,171.62
03*0460690	02/05/20	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,490.71
03*0460691	02/05/20	Technical Training Aids Inc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 2,438.90
03*0460692	02/05/20	Tiger Lily Florist	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 6,900.00
03*0460693	02/05/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 120.00
03*0460693	02/05/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0460693	02/05/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0460693	02/05/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 75.00
03*0460693	02/05/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0460694	02/05/20	Trident Literacy Assoc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0460695	02/05/20	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,381.80
03*0460696	02/05/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 61.85
03*0460697	02/05/20	United Rentals	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,060.90
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 3,637.36
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 41.41
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Telecommunications Services	Infrastructure Services	Unrestricted Funds	\$ 0.89
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 127.60
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 107.96
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 184.28

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460698	02/05/20	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 330.30
03*0460699	02/05/20	Vex Robotics, Inc.	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 3,443.84
03*0460700	02/05/20	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 701.40
03*0460701	02/05/20	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 521.97
03*0460702	02/05/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 227.72
03*0460703	02/05/20	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 83.98
03*0460703	02/05/20	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,116.00
03*0460704	02/05/20	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 594.69
03*0460704	02/05/20	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 415.69
03*0460704	02/05/20	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 114.13
03*0460704	02/05/20	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 201.75
03*0460705	02/05/20	Carolina Business Interiors	Equipment	Office Equipment	VP-Academic Affairs	Unrestricted Funds	\$ 11,768.72
03*0460705	02/05/20	Carolina Business Interiors	Supplies & Materials	Office Supplies	VP-Academic Affairs	Unrestricted Funds	\$ 7,035.41
03*0460706	02/05/20	Carolina Training Associates	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 2,834.00
03*0460707	02/05/20	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 280.00
03*0460708	02/05/20	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0460709	02/05/20	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 5,733.00
03*0460710	02/05/20	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 128.88
03*0460711	02/05/20	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 207.10
03*0460712	02/05/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 232.73
03*0460713	02/05/20	Development Institute Inc	Contractual Services	Other Contractual Services	TITLE III-TTC PATHWAYS	Federal Grants	\$ 8,000.00
03*0460714	02/05/20	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,971.30
03*0460715	02/05/20	DiaMedical USA	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 929.95
03*0460716	02/05/20	Dixie Belle Ice Cream	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 554.88
03*0460717	02/05/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 25,145.69
03*0460718	02/05/20	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,105.06
03*0460719	02/05/20	Duvall Catering & Events	Contractual Services	Catered Meals	Student Activities	Unrestricted Funds	\$ 852.83
03*0460719	02/05/20	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,943.41
03*0460720	02/05/20	Fastenal	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3,389.33
03*0460721	02/05/20	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,529.73
03*0460722	02/05/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 235.40
03*0460724	02/05/20	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16.77
03*0460724	02/05/20	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 148.50
03*0460725	02/05/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,635.49
03*0460726	02/05/20	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 646.68
03*0460726	02/05/20	Goodheart Willcox Publisher	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,439.64
03*0460727	02/05/20	Grainger	Equipment	Non-Cap Equip (\$2500-\$5000)	TTCF-Boeing Equip Grant	Other Restricted	\$ 4,442.62
03*0460727	02/05/20	Grainger	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,525.45
03*0460728	02/05/20	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 828.50
03*0460729	02/05/20	The Hartford	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 2,840.73
03*0460729	02/05/20	The Hartford	Fixed Charges	Late Payment Finance Charges	Insurance	Unrestricted Funds	\$ 20.00
03*0460730	02/05/20	Herald Office Systems	Equipment	Non-Cap Equip (\$2500-\$5000)	SCATC Furniture & Equip	Capital Projects Fund	\$ 3,651.50
03*0460731	02/05/20	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	\$ 1,062.07
03*0460731	02/05/20	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 400.45
03*0460732	02/05/20	Janelle Angeline Morris Db	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 3,990.00
03*0460733	02/05/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,022.12
03*0460733	02/05/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,977.60
03*0460733	02/05/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 342.06
03*0460733	02/05/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,750.47
03*0460734	02/05/20	Kavo Dental Technologies Llc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 154.80

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460735	02/05/20	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,284.70
03*0460736	02/05/20	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 295.00
03*0460739	02/05/20	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 685.77
03*0460740	02/05/20	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 266.33
03*0460740	02/05/20	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 396.03
03*0460741	02/05/20	Lowcountry Food Bank	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,500.00
03*0460742	02/05/20	Lowcountry Stem Collaborative	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0460743	02/05/20	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.94
03*0460743	02/05/20	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,382.16
03*0460744	02/05/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,046.66
03*0460745	02/05/20	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 951.22
03*0460746	02/05/20	Trevor O. Munson	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 2,500.00
03*0460747	02/05/20	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.80
03*0460747	02/05/20	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,520.00
03*0460748	02/05/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,054.50
03*0460749	02/05/20	Northern Safety Co	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 119.45
03*0460750	02/05/20	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,694.12
03*0460751	02/05/20	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,532.84
03*0460751	02/05/20	PartnerShip	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (100.00)
03*0460752	02/05/20	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,175.09
03*0460753	02/05/20	Rittenhouse Book Distributors	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,025.64
03*0460754	02/05/20	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 153.80
03*0460755	02/05/20	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21,193.56
03*0460756	02/05/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 1,812.09
03*0460757	02/05/20	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	\$ 4.65
03*0460757	02/05/20	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 43.62
03*0460757	02/05/20	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 17.94
03*0460757	02/05/20	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	\$ 4.41
03*0460757	02/05/20	Fedex	Supplies & Materials	Postage	President's Office	Unrestricted Funds	\$ 26.52
03*0460758	02/05/20	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 588.35
03*0460759	02/05/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 978.82
03*0460760	02/05/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 750.99
03*0460761	02/05/20	Aac&u	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,290.00
03*0460762	02/05/20	Berkeley Cnty Chamber Commerce	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,000.00
03*0460763	02/05/20	Berkeley County School District	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 100.00
03*0460764	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 141.45
03*0460765	02/05/20	Courtyard Orlando Internationa	Travel - Out of State	Out-Of-State - Lodging	ellucian Consulting	Unrestricted Funds	\$ 805.50
03*0460766	02/05/20	Ellucian Live	Travel - Out of State	Out-Of-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 1,090.00
03*0460767	02/05/20	Ellucian Company LP	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 2,880.00
03*0460768	02/05/20	Hannon Hill Corp	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 6,000.00
03*0460769	02/05/20	Holiday Inn & Suites Atlanta Airport-North	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 501.52
03*0460769	02/05/20	Holiday Inn & Suites Atlanta Airport-North	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	\$ 250.76
03*0460770	02/05/20	Instructional Technology Council	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 499.00
03*0460771	02/05/20	Learning Tree International	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 690.00
03*0460772	02/05/20	The Miller Institute	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	\$ 1,300.00
03*0460772	02/05/20	The Miller Institute	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	\$ 325.00
03*0460773	02/05/20	SCAPTA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*0460774	02/05/20	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 85.00
03*0460774	02/05/20	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	\$ 90.00
03*0460774	02/05/20	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460774	02/05/20	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 440.00
03*0460775	02/05/20	Ke'shai S Delesline	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 409.75
03*0460777	02/05/20	GFOASC	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 125.00
03*0460778	02/05/20	J.P. Cooke Company	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	\$ 81.50
03*0460779	02/05/20	Rotary Club of Moncks Corner	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 540.00
03*0460780	02/05/20	SC Police Chiefs Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 100.00
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 434,182.00
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 32,861.18
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,066.96
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,250.04
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,527.26
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,300.00
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 882.42
03*0460781	02/05/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,448.36
03*0460782	02/12/20	Alltran Control Technology	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 861.56
03*0460783	02/12/20	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 7.37
03*0460783	02/12/20	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 185.81
03*0460784	02/12/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,018.89
03*0460785	02/12/20	Ambassador Window Cleaning	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,490.00
03*0460786	02/12/20	Anthem Business Solutions	Equipment	Non-Cap Equip (\$2500-\$5000)	ATC-IT Equipment	Capital Projects Fund	\$ 8,046.58
03*0460787	02/12/20	AnyPromo.com	Supplies & Materials	Other Supplies	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 666.40
03*0460788	02/12/20	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,341.64
03*0460789	02/12/20	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 953.04
03*0460790	02/12/20	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 395.00
03*0460791	02/12/20	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 810.00
03*0460792	02/12/20	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 963.83
03*0460793	02/12/20	Phillips Corporation	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 10,408.00
03*0460794	02/12/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,130.70
03*0460795	02/12/20	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 80.49
03*0460796	02/12/20	Post & Courier	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 410.64
03*0460796	02/12/20	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,480.00
03*0460797	02/12/20	Saffron Bakery	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 146.80
03*0460798	02/12/20	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 100.75
03*0460799	02/12/20	ToolingU	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 3,600.00
03*0460800	02/12/20	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 6,811.22
03*0460801	02/12/20	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 18.88
03*0460802	02/12/20	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 2,844.02
03*0460803	02/12/20	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,104.95
03*0460804	02/12/20	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 2,589.55
03*0460805	02/12/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,192.79
03*0460806	02/12/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14.87
03*0460806	02/12/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	\$ 9.12
03*0460806	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 89.21
03*0460806	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 24.33
03*0460806	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.55
03*0460806	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 250.54
03*0460807	02/12/20	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 105.48
03*0460808	02/12/20	Carolina Business Interiors	Supplies & Materials	Office Supplies	SCATC Furniture & Equip	Capital Projects Fund	\$ 1,659.48
03*0460809	02/12/20	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,100.00
03*0460810	02/12/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,753.82

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460811	02/12/20	Chas Cnty Government	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0460812	02/12/20	Chas Cnty Radio Comm	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 5,244.00
03*0460813	02/12/20	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 747.29
03*0460814	02/12/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 1,780.41
03*0460815	02/12/20	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,134.00
03*0460816	02/12/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 180,428.32
03*0460816	02/12/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 3,899.76
03*0460817	02/12/20	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 880.41
03*0460817	02/12/20	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 28,764.82
03*0460818	02/12/20	Fastenal	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 1,592.66
03*0460819	02/12/20	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	\$ 3,522.59
03*0460819	02/12/20	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Plant Oper & Maint-M	Unrestricted Funds	\$ 143.59
03*0460820	02/12/20	Fedex	Supplies & Materials	Postage	Biological Sciences	Unrestricted Funds	\$ 31.94
03*0460820	02/12/20	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	\$ 16.16
03*0460820	02/12/20	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 48.15
03*0460820	02/12/20	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	\$ 14.54
03*0460820	02/12/20	Fedex	Supplies & Materials	Postage	Radiologic Technology	Unrestricted Funds	\$ 4.88
03*0460820	02/12/20	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	\$ 4.65
03*0460821	02/12/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,166.67
03*0460821	02/12/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 393.75
03*0460821	02/12/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 163.50
03*0460821	02/12/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 149.36
03*0460821	02/12/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 337.50
03*0460822	02/12/20	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,555.43
03*0460823	02/12/20	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 127.48
03*0460824	02/12/20	FRS Charleston	Equipment	Educational	Other Restricted	Other Restricted	\$ 47,040.95
03*0460824	02/12/20	FRS Charleston	Supplies & Materials	Other Supplies	Cafeteria-College Operations	Unrestricted Funds	\$ 4,801.44
03*0460824	02/12/20	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 2,468.85
03*0460825	02/12/20	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 450.00
03*0460825	02/12/20	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0460825	02/12/20	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,734.00
03*0460826	02/12/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 9,226.19
03*0460826	02/12/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 650.00
03*0460827	02/12/20	Going Coastal Transportation	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 494.38
03*0460828	02/12/20	Good Wind LLC	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 545.00
03*0460829	02/12/20	Grainger	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 23,871.00
03*0460829	02/12/20	Grainger	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,141.78
03*0460830	02/12/20	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,290.00
03*0460831	02/12/20	Henry Schein Acct # 115771	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	\$ 3,938.08
03*0460832	02/12/20	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
03*0460833	02/12/20	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 538.74
03*0460834	02/12/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,911.95
03*0460835	02/12/20	Kavo Dental Technologies Llc	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 12.54
03*0460836	02/12/20	Keegan Fillion Organic Farm & Market	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,535.45
03*0460837	02/12/20	King Bean	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 53.08
03*0460838	02/12/20	Lego Education	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,286.15
03*0460839	02/12/20	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,119.56
03*0460840	02/12/20	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 40.43
03*0460841	02/12/20	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Unrestricted Funds	\$ 2,372.78
03*0460842	02/12/20	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 247.52

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460843	02/12/20	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,315.18
03*0460844	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 103.03
03*0460844	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 39.17
03*0460845	02/12/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 3,756.93
03*0460846	02/12/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 330.06
03*0460847	02/12/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Testing Services	Unrestricted Funds	\$ 8,741.80
03*0460848	02/12/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 4,811.71
03*0460849	02/12/20	DC Tag	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 2,318.88
03*0460850	02/12/20	Florida Division United Daughters of the Confederac	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 250.00
03*0460852	02/12/20	Inn on the Square	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 286.38
03*0460853	02/12/20	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 95.00
03*0460854	02/12/20	SC Criminal Justice Academy	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 175.00
03*0460855	02/12/20	SCAPTA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*0460856	02/12/20	SCAVA	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 200.00
03*0460856	02/12/20	SCAVA	Travel - In State	In-State - Registration Fees	VA Student Benefit Reporting	Federal Grants	\$ 525.00
03*0460857	02/12/20	Scgmis	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 250.00
03*0460857	02/12/20	Scgmis	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 250.00
03*0460858	02/12/20	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 90.00
03*0460859	02/12/20	St. George's Caye Resort	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	\$ 1,950.00
03*0460860	02/12/20	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	\$ 363.50
03*0460861	02/12/20	Eab Global, Inc.	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 38,805.00
03*0460862	02/12/20	SCAVA	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 25.00
03*0460863	02/12/20	Trident Technical College Foundation	Current Unrestricted Receivables	A/R Misc	Bal Sht Acct	Unrestricted Funds	\$ 7,998.75
03*0460864	02/12/20	Merrick & Co	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$ 4,760.00
03*0460865	02/19/20	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 825.00
03*0460866	02/19/20	Alldata	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 1,062.75
03*0460867	02/19/20	Allied 100	Supplies & Materials	Bldg. Const. & Renov. Sup.	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 4,643.40
03*0460868	02/19/20	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 427.34
03*0460869	02/19/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,277.46
03*0460870	02/19/20	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 1,523.82
03*0460870	02/19/20	Apple Computer, Inc.	Supplies & Materials	Other Supplies	Radio/TV Broadcasting	Unrestricted Funds	\$ 2,124.41
03*0460871	02/19/20	Articulate Global	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 1,414.82
03*0460872	02/19/20	Berkeley-Charleston-Dorchester Council of Governm	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 430.28
03*0460873	02/19/20	Blue Wave Pressure Washing	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 95.00
03*0460874	02/19/20	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 470.84
03*0460875	02/19/20	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,200.00
03*0460876	02/19/20	Broadcast Music, Inc.	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	\$ 3,045.98
03*0460877	02/19/20	Charleston Radio Group-Wmxz	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 231.20
03*0460878	02/19/20	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 825.00
03*0460879	02/19/20	Pepsico Foodservice	Purchases for Resale	Purch-F-Resale-Food & Beverage	Cafeteria-College Operations	Unrestricted Funds	\$ 839.71
03*0460880	02/19/20	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,057.83
03*0460881	02/19/20	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 160.98
03*0460882	02/19/20	Pye-Barker Fire & Safety	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 980.95
03*0460883	02/19/20	Angela Ravenel	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 1,493.00
03*0460884	02/19/20	Renishaw Inc.	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 40,303.84
03*0460884	02/19/20	Renishaw Inc.	Equipment	Non-Cap Equip (\$2500-\$5000)	Con. Ed. - ATC	Capital Projects Fund	\$ 2,746.80
03*0460884	02/19/20	Renishaw Inc.	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 1,910.23
03*0460885	02/19/20	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 545.39
03*0460886	02/19/20	RSG Solutions	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,741.16
03*0460886	02/19/20	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,587.85

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460887	02/19/20	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 8,828.05
03*0460888	02/19/20	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,203.52
03*0460888	02/19/20	SHI	Supplies & Materials	Data Processing Supplies	Procurement & Risk Mngmt	Unrestricted Funds	\$ 1,323.63
03*0460889	02/19/20	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 3,273.49
03*0460890	02/19/20	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 81.86
03*0460891	02/19/20	Thornley's Service Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 339.50
03*0460892	02/19/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 900.00
03*0460893	02/19/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 583.15
03*0460894	02/19/20	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$ 240,465.40
03*0460895	02/19/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 62.00
03*0460896	02/19/20	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,345.74
03*0460897	02/19/20	W H Platts Co	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	\$ 5,008.55
03*0460898	02/19/20	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 319.60
03*0460899	02/19/20	Wckn	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 258.40
03*0460900	02/19/20	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,560.00
03*0460901	02/19/20	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 374.00
03*0460902	02/19/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 368.18
03*0460903	02/19/20	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 22.87
03*0460903	02/19/20	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 387.00
03*0460904	02/19/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.10
03*0460905	02/19/20	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0460905	02/19/20	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0460906	02/19/20	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 52.50
03*0460906	02/19/20	Childcare Information Exchange	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 384.00
03*0460907	02/19/20	Coastal Canteen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,113.00
03*0460908	02/19/20	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 129.59
03*0460909	02/19/20	ConvergeOne, Inc	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 1,033.32
03*0460910	02/19/20	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 831.71
03*0460911	02/19/20	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,863.28
03*0460912	02/19/20	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 40.00
03*0460913	02/19/20	Douglas Equipment	Supplies & Materials	Other Supplies	Cafeteria-College Operations	Unrestricted Funds	\$ 271.72
03*0460914	02/19/20	Duvall Catering & Events	Contractual Services	Telecommunications Services	Student Activities	Unrestricted Funds	\$ 977.25
03*0460914	02/19/20	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,908.68
03*0460915	02/19/20	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*0460916	02/19/20	Embassy Suites Hotel Airport	Contractual Services	Other Contractual Services	Accreditations	Unrestricted Funds	\$ 1,023.52
03*0460917	02/19/20	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,292.00
03*0460918	02/19/20	Fastenal	Supplies & Materials	Education Supplies	ATC FF&E - Program Equipment	Capital Projects Fund	\$ 832.14
03*0460919	02/19/20	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.63
03*0460920	02/19/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 255.00
03*0460920	02/19/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 255.00
03*0460921	02/19/20	Formula Automatic Door Co.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,526.63
03*0460922	02/19/20	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 3,825.87
03*0460923	02/19/20	Jacob Cleveland	Contractual Services	Other Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 8,972.25
03*0460924	02/19/20	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 2,954.69
03*0460925	02/19/20	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 233.42
03*0460926	02/19/20	Gregory Poole Equipment	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 540.00
03*0460927	02/19/20	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 31.50
03*0460928	02/19/20	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 8.50
03*0460928	02/19/20	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,506.61
03*0460929	02/19/20	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,231.25

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460930	02/19/20	Janelle Angeline Morris Db	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	\$ 6,180.00
03*0460931	02/19/20	Jerry Zucker Middle School of Science	Contractual Services	Other Contractual Services	ONR CyberSECURE	Federal Grants	\$ 5,000.00
03*0460932	02/19/20	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,698.29
03*0460933	02/19/20	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,535.91
03*0460934	02/19/20	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 659.17
03*0460935	02/19/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,023.13
03*0460936	02/19/20	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 208.10
03*0460937	02/19/20	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 143.77
03*0460938	02/19/20	Mythics Incorporated	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 27,877.61
03*0460939	02/19/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	\$ 185.00
03*0460940	02/19/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 3,450.00
03*0460941	02/19/20	Newco Inc	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 6,455.00
03*0460941	02/19/20	Newco Inc	Supplies & Materials	Education Supplies	Con. Ed. - ATC	Capital Projects Fund	\$ 1,825.79
03*0460942	02/19/20	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 776.42
03*0460943	02/19/20	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 186.21
03*0460944	02/19/20	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 219.25
03*0460945	02/19/20	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,495.00
03*0460946	02/19/20	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 53,599.44
03*0460947	02/19/20	Clemson University	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 900.00
03*0460948	02/19/20	Embassy Suites	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 713.08
03*0460949	02/19/20	Hyatt Regency Jacksonville Riverfront	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 412.28
03*0460950	02/19/20	Inn on the Square	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 396.27
03*0460951	02/19/20	King's College Tours	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #	Federal Grants	\$ 21,444.00
03*0460951	02/19/20	King's College Tours	Contractual Services	Non-State Travel	TRIO: Upward Bound Math&Sci #	Federal Grants	\$ 5,000.00
03*0460952	02/19/20	Mt Pleasant Business Association	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 400.00
03*0460953	02/19/20	Piedmont Technical Coll	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
03*0460954	02/19/20	Aviation Tech Educ Council	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 600.00
03*0460955	02/19/20	Concentra Medical Centers	Contractual Services	Medical And Health Services	Human Resources	Unrestricted Funds	\$ 342.50
03*0460956	02/19/20	Family Medical Transport	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 1,150.00
03*0460958	02/19/20	Inatl Coach Federation	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 285.83
03*0460959	02/19/20	Natl Alliance of Concurrent Enrollment Partnerships	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 560.00
03*0460960	02/19/20	Kalee E Poe	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 100.00
03*0460961	02/19/20	State Board for Technical and Comprehensive Educat	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	\$ 2,138.29
03*0460961	02/19/20	State Board for Technical and Comprehensive Educat	Payroll Benefits Employer Match	AP Unemploy-Bene	Bal Sht Acct	Unrestricted Funds	\$ 8,538.86
03*0460961	02/19/20	State Board for Technical and Comprehensive Educat	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	\$ 273,876.50
03*0460962	02/19/20	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 995.42
03*0460963	02/26/20	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 28,800.00
03*0460964	02/26/20	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 22.23
03*0460964	02/26/20	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 92.48
03*0460964	02/26/20	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 68.88
03*0460964	02/26/20	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,498.75
03*0460965	02/26/20	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 2,195.20
03*0460965	02/26/20	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,884.51
03*0460966	02/26/20	Anixter Inc	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,128.38
03*0460967	02/26/20	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 216.91
03*0460968	02/26/20	Arc3 Gases Inc	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	\$ 136.25
03*0460969	02/26/20	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 398.83
03*0460970	02/26/20	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 207.75
03*0460971	02/26/20	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 4,410.00
03*0460972	02/26/20	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 127.97

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0460973	02/26/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,571.24
03*0460974	02/26/20	QSA Global	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 9,844.50
03*0460975	02/26/20	Ruffalo Noel Levitz Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 7,041.56
03*0460976	02/26/20	Safety Kleen Systems	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 852.13
03*0460976	02/26/20	Safety Kleen Systems	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 1,482.33
03*0460977	02/26/20	Sam Tell & Son	Supplies & Materials	Other Supplies	Cafeteria-College Operations	Unrestricted Funds	\$ 924.57
03*0460978	02/26/20	SHI	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 1,941.03
03*0460979	02/26/20	Softdocs	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 3,630.77
03*0460979	02/26/20	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	\$ 14,150.75
03*0460980	02/26/20	Solarwinds	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 219.00
03*0460981	02/26/20	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 118.75
03*0460982	02/26/20	StageRight Corporation	Equipment	Non-Cap Equip (\$2500-\$5000)	SCATC Furniture & Equip	Capital Projects Fund	\$ 300.00
03*0460983	02/26/20	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 183.80
03*0460984	02/26/20	Suburban Propane	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 98.10
03*0460985	02/26/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 786.98
03*0460985	02/26/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	\$ 348.80
03*0460985	02/26/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Healthcare	Unrestricted Funds	\$ 348.80
03*0460986	02/26/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 32.97
03*0460987	02/26/20	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 1,200.00
03*0460988	02/26/20	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
03*0460989	02/26/20	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	\$ 160.00
03*0460990	02/26/20	W H Platts Co	Contractual Services	Other Contractual Services	Ed. and Briefing AV	Capital Projects Fund	\$ 18,270.00
03*0460991	02/26/20	Wards Natural Science	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 999.50
03*0460992	02/26/20	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,371.90
03*0460993	02/26/20	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 627.30
03*0460994	02/26/20	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,540.25
03*0460995	02/26/20	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 899.30
03*0460996	02/26/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 30.41
03*0460996	02/26/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.84
03*0460997	02/26/20	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 119.39
03*0460997	02/26/20	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,557.25
03*0460998	02/26/20	Charleston Riverdogs	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,500.00
03*0461000	02/26/20	Chas Cnty Sheriffs Office	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 290.00
03*0461001	02/26/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Palmer Campus	Unrestricted Funds	\$ 474.13
03*0461002	02/26/20	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,177.75
03*0461002	02/26/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 21,285.55
03*0461003	02/26/20	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 80.00
03*0461004	02/26/20	Duvall Catering & Events	Contractual Services	Catered Meals	New America PAYA	Other Restricted	\$ 1,850.53
03*0461005	02/26/20	Ecolab Inc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 2,238.86
03*0461006	02/26/20	Elias Arts Music Library Llc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,997.50
03*0461007	02/26/20	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.37
03*0461008	02/26/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,370.75
03*0461008	02/26/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 800.00
03*0461009	02/26/20	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,475.24
03*0461010	02/26/20	Henry Schein Inc	Equipment	Educational	Instruction	Unrestricted Funds	\$ 13,500.00
03*0461011	02/26/20	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1.75
03*0461011	02/26/20	Ingram Publishing Services Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 345.10
03*0461012	02/26/20	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0461013	02/26/20	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,342.40
03*0461014	02/26/20	Low Country Target Mailing	Contractual Services	Other Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 153.83

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461015	02/26/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,354.00
03*0461016	02/26/20	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 440.00
03*0461017	02/26/20	Meteor Education	Equipment	Other Equipment	Plant Oper & Maint-P	Unrestricted Funds	\$ 7,032.68
03*0461018	02/26/20	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28.24
03*0461018	02/26/20	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 402.50
03*0461019	02/26/20	The Modern Press	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,600.00
03*0461020	02/26/20	Morton Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 501.84
03*0461021	02/26/20	Motorola Solutions, Inc.	Contractual Services	Communicatins Equipt. Repair	Public Safety-M	Unrestricted Funds	\$ 5,836.02
03*0461022	02/26/20	Nalco Water	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0461023	02/26/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 190.00
03*0461023	02/26/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 350.91
03*0461023	02/26/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,309.28
03*0461023	02/26/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 79.91
03*0461023	02/26/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 130.46
03*0461024	02/26/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	ATC-IT Equipment	Capital Projects Fund	\$ 53,571.70
03*0461024	02/26/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	ATC-IT Equipment	Capital Projects Fund	\$ 30,294.50
03*0461024	02/26/20	NCI Network Cabling Infrastructure Inc	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 19,809.58
03*0461025	02/26/20	Newco Inc	Equipment	Educational	Con. Ed. - ATC	Capital Projects Fund	\$ 6,976.00
03*0461026	02/26/20	Nielsen Media Research	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 366.00
03*0461027	02/26/20	Northern Micrographics	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 350.00
03*0461028	02/26/20	Pepsi Beverage Company	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 460.65
03*0461029	02/26/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.82
03*0461030	02/26/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 949.99
03*0461031	02/26/20	Fedex	Supplies & Materials	Postage	Film Production	Unrestricted Funds	\$ 4.88
03*0461031	02/26/20	Fedex	Supplies & Materials	Postage	Procurement & Risk Mngmt	Unrestricted Funds	\$ 30.92
03*0461032	02/26/20	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,948.48
03*0461033	02/26/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,934.50
03*0461034	02/26/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 751.57
03*0461035	02/26/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 56.92
03*0461035	02/26/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 338.34
03*0461036	02/26/20	Global Knowledge Training Llc	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 8,086.50
03*0461037	02/26/20	Natl Academic Advising Assoc	Travel - In State	In-State - Registration Fees	TITLE III-TTC PATHWAYS	Federal Grants	\$ 100.00
03*0461038	02/26/20	Natl Organization for Human Services	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 235.00
03*0461039	02/26/20	Phi Theta Kappa	Contractual Services	Communicatins Equipt. Repair	Student Activities	Unrestricted Funds	\$ 720.00
03*0461039	02/26/20	Phi Theta Kappa	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 360.00
03*0461040	02/26/20	SCAVA	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 175.00
03*0461041	02/26/20	Sheraton Chapel Hill	Contractual Services	Non-State Travel	Student Activities	Unrestricted Funds	\$ 878.49
03*0461041	02/26/20	Sheraton Chapel Hill	Travel - Out of State	Out-Of-State - Registration Fees	Student Activities	Unrestricted Funds	\$ 878.49
03*0461042	02/26/20	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	\$ 2,573.00
03*0461043	02/26/20	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 736.00
03*0461044	02/26/20	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 2,100.00
03*0461044	02/26/20	TTC Employee	Contractual Services	Promotional Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 186.35
03*0461045	02/26/20	Standard Insurance Co	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	\$ 74.54
03*0461046	02/26/20	Tri-County Cradle to Career	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 5,000.00
03*0461047	02/26/20	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 22,525.07
03*0461048	02/26/20	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,608.34
03*0461049	02/26/20	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 2,074.93
03*0461050	02/26/20	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 574.63
03*0461051	02/26/20	TTC Employee	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 139.81
03*0461052	02/26/20	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461053	02/26/20	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 199.49
03*0461054	02/26/20	TTC Employee	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 833.33
03*0461055	02/26/20	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0461056	02/26/20	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 12,079.42
03*0461057	02/26/20	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 12,396.08
03*0461058	02/26/20	NYS Child Support Processing Ctr	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 507.00
03*0461059	02/26/20	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 138.01
03*0461060	02/26/20	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,938.10
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 435,614.73
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 33,026.00
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,028.42
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 19,239.74
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,558.98
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,220.00
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 882.57
03*0461061	02/26/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,457.28
03*0461062	02/26/20	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,573.81
03*0461063	02/26/20	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 105,559.89
03*0461063	02/26/20	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 31,637.36
03*0461063	02/26/20	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 983,743.24
03*0461064	02/26/20	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,166.14
03*0461065	02/26/20	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 26.50
03*0461066	02/26/20	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 40,913.90
03*0461067	02/26/20	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 5,372.80
03*0461068	02/26/20	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 2,663.87
03*0461069	02/26/20	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 2,495.74
03*0461070	02/26/20	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0461070	02/26/20	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0461070	02/26/20	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,298.00
03*0461070	02/26/20	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 8,037.66
03*0461071	02/26/20	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 296.45
03*0461072	02/26/20	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
03*0994518	02/18/20	Gaylord National Resort	Travel - Out of State	Out-Of-State - Lodging	Achieving The Dream	Unrestricted Funds	\$ 1,262.60
03*0994520	02/20/20	AAA Travel Agency	Contractual Services	Other Professional Services	Prof Dev-Acad Aff	Unrestricted Funds	\$ 4,732.62
03*0994522	02/20/20	AAA Travel Agency	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 19,070.80
03*0994523	02/25/20	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 166.00
03*0994524	02/26/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 23,892.73
03*E0133460	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
03*E0133461	02/05/20	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Dean-Business Tech	Unrestricted Funds	\$ 178.25
03*E0133462	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 134.47
03*E0133462	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
03*E0133463	02/05/20	TTC Employee	Travel - In State	In-State -Transportation	Nursing	Unrestricted Funds	\$ 112.00
03*E0133464	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Upward Bound Math&Sci #	Federal Grants	\$ 146.05
03*E0133465	02/05/20	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 27.00
03*E0133466	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 81.99
03*E0133467	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 365.41
03*E0133467	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 415.50
03*E0133467	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 105.00
03*E0133467	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 30.00
03*E0133467	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 93.35

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0133468	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	\$ 20.70
03*E0133469	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 46.20
03*E0133470	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 109.25
03*E0133471	02/05/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 10.00
03*E0133471	02/05/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 13.00
03*E0133471	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 118.45
03*E0133472	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Perkins: Career & Technical Ed	Federal Grants	\$ 132.25
03*E0133472	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Development	Unrestricted Funds	\$ 41.23
03*E0133473	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 56.35
03*E0133474	02/05/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 10.00
03*E0133474	02/05/20	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 49.00
03*E0133475	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 49.97
03*E0133476	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 95.45
03*E0133477	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 130.75
03*E0133478	02/05/20	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	\$ 25.00
03*E0133479	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 113.74
03*E0133480	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	\$ 735.84
03*E0133480	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	\$ 150.00
03*E0133480	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	\$ 120.00
03*E0133480	02/05/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	New America PAYA	Other Restricted	\$ 41.00
03*E0133481	02/05/20	TTC Employee	Travel - In State	In-State - Meals	TRIO: Scholars Network	Federal Grants	\$ 27.00
03*E0133482	02/05/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 14.95
03*E0133487	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 543.25
03*E0133487	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 200.00
03*E0133488	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 37.95
03*E0133489	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 151.51
03*E0133490	02/12/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0133490	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 129.95
03*E0133491	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 302.45
03*E0133492	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	ONR CyberSECURE	Federal Grants	\$ 681.05
03*E0133492	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	ONR CyberSECURE	Federal Grants	\$ 150.00
03*E0133492	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	ONR CyberSECURE	Federal Grants	\$ 90.00
03*E0133492	02/12/20	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	ONR CyberSECURE	Federal Grants	\$ 18.68
03*E0133492	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	ONR CyberSECURE	Federal Grants	\$ 260.00
03*E0133493	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 241.73
03*E0133494	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 216.43
03*E0133495	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 14.95
03*E0133496	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 309.35
03*E0133497	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 41.34
03*E0133498	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 54.40
03*E0133499	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	\$ 47.73
03*E0133500	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 595.84
03*E0133500	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 190.00
03*E0133500	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
03*E0133500	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 38.88
03*E0133501	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 11.50
03*E0133502	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 24.84
03*E0133503	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 52.33
03*E0133504	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Talent Search	Federal Grants	\$ 241.50
03*E0133505	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 44.85

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0133506	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	\$ 23.35
03*E0133507	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 744.80
03*E0133507	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 250.00
03*E0133507	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 73.36
03*E0133508	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Hospitality/Tourism	Unrestricted Funds	\$ 126.50
03*E0133509	02/12/20	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	\$ 373.92
03*E0133509	02/12/20	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	\$ 27.00
03*E0133509	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 116.75
03*E0133510	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	The Hub - Orientation Serv.	Unrestricted Funds	\$ 24.84
03*E0133511	02/12/20	TTC Employee	Travel - In State	In-State - Meals	Library Operations-M	Unrestricted Funds	\$ 10.00
03*E0133511	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 118.45
03*E0133512	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 27.00
03*E0133513	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 561.60
03*E0133513	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 265.00
03*E0133513	02/12/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E0133514	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 84.53
03*E0133515	02/12/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Apprenticeship Programs	Unrestricted Funds	\$ 72.80
03*E0133516	02/12/20	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	\$ 48.92
03*E0133517	02/12/20	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 50.18
03*E0133521	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 23.00
03*E0133522	02/19/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0133522	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 121.90
03*E0133523	02/19/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 189.95
03*E0133523	02/19/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 45.00
03*E0133523	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 116.15
03*E0133524	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 61.81
03*E0133525	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 37.95
03*E0133526	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 14.95
03*E0133527	02/19/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 345.75
03*E0133527	02/19/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 32.00
03*E0133527	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 132.24
03*E0133528	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	\$ 43.70
03*E0133529	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 63.94
03*E0133530	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 55.20
03*E0133531	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	\$ 21.85
03*E0133532	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 35.65
03*E0133533	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 163.59
03*E0133534	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	\$ 411.80
03*E0133534	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	New America PAYA	Other Restricted	\$ 1,271.01
03*E0133534	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	New America PAYA	Other Restricted	\$ 140.00
03*E0133534	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	New America PAYA	Other Restricted	\$ 120.00
03*E0133534	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	New America PAYA	Other Restricted	\$ 10.00
03*E0133535	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 161.00
03*E0133536	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 446.88
03*E0133536	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 115.00
03*E0133536	02/19/20	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E0133537	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 43.13
03*E0133538	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 147.21
03*E0133539	02/19/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 91.66
03*E0133540	02/19/20	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 40.23

Trident Technical College
Transparency Report
February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0133547	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 46.00
03*E0133548	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Development	Unrestricted Funds	\$ 248.64
03*E0133548	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Development	Unrestricted Funds	\$ 53.00
03*E0133548	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 138.58
03*E0133549	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 19.55
03*E0133550	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 124.32
03*E0133550	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 18.00
03*E0133550	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 128.80
03*E0133551	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 248.64
03*E0133551	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 35.00
03*E0133551	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 126.50
03*E0133552	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 115.00
03*E0133553	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 248.64
03*E0133553	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 27.00
03*E0133553	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 126.50
03*E0133554	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Occupational Therapy Assist	Unrestricted Funds	\$ 11.16
03*E0133555	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 298.24
03*E0133555	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 88.00
03*E0133555	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 128.51
03*E0133556	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 124.32
03*E0133556	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 27.00
03*E0133556	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 58.08
03*E0133557	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 124.32
03*E0133557	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 13.00
03*E0133557	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 66.13
03*E0133558	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	New America PAYA	Other Restricted	\$ 824.19
03*E0133558	02/26/20	TTC Employee	Travel - In State	In-State - Meals	New America PAYA	Other Restricted	\$ 150.00
03*E0133558	02/26/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	New America PAYA	Other Restricted	\$ 40.00
03*E0133558	02/26/20	TTC Employee	Travel - In State	In-State -Transportation	New America PAYA	Other Restricted	\$ 46.74
03*E0133559	02/26/20	TTC Employee	Travel - In State	In-State -Transportation	Nursing	Unrestricted Funds	\$ 104.00
03*E0133560	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 124.32
03*E0133560	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 63.83
03*E0133561	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	\$ 39.45
03*E0133562	02/26/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 69.50
03*E0133563	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 128.80
03*E0133564	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 124.32
03*E0133564	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 10.00
03*E0133564	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 63.25
03*E0133565	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 372.96
03*E0133565	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 54.00
03*E0133565	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 126.50
03*E0133566	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev- Info. Technology	Unrestricted Funds	\$ 104.27
03*E0133566	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 18.00
03*E0133566	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 63.80
03*E0133567	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 342.34
03*E0133567	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 35.00
03*E0133567	02/26/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev - President	Unrestricted Funds	\$ 8.00
03*E0133567	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 132.25
03*E0133568	02/26/20	TTC Employee	Travel - In State	In-State - Air Transportation	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 31.00
03*E0133568	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 16.00

Trident Technical College
 Transparency Report
 February 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0133568	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 29.67
03*E0133569	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 124.32
03*E0133569	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 111.55
03*E0133570	02/26/20	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,387.00
03*E0133570	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 124.32
03*E0133570	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 18.00
03*E0133570	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 126.50
03*E0133571	02/26/20	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 248.64
03*E0133571	02/26/20	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 44.00
03*E0133571	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 127.65
03*E0133572	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	\$ 77.63
03*E0133573	02/26/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 46.00
03*E0133574	02/26/20	TTC Employee	Current Unrestricted Receivables	NON A/R Misc	BHC-Step Mania	Agency Funds	\$ 31.02