

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994486	1/4/19	Escalon Lions Club	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	1,500.00
03*0994487	1/7/19	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0994488	1/7/19	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	80.00
03*0455522	1/9/19	72-HOURS, Pllc	Contractual Services	Other Contractual Services	Emergency Medical Technology	Unrestricted Funds	3,000.00
03*0455523	1/9/19	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	26,350.00
03*0455524	1/9/19	Aircraft Technical Publishers	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	4,541.00
03*0455525	1/9/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	15.24
03*0455525	1/9/19	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	516.32
03*0455526	1/9/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,120.00
03*0455526	1/9/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,150.40
03*0455526	1/9/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	420.21
03*0455526	1/9/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	7,452.93
03*0455527	1/9/19	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	19.83
03*0455528	1/9/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	2,559.27
03*0455529	1/9/19	Arc3 Gases Inc	Equipment	Educational	Perkins Grant Program	Federal Grants	13,810.30
03*0455529	1/9/19	Arc3 Gases Inc	Supplies & Materials	Instructional Materials	Perkins Grant Program	Federal Grants	14,762.96
03*0455530	1/9/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	176.58
03*0455530	1/9/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,007.50
03*0455531	1/9/19	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	11.76
03*0455531	1/9/19	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	685.90
03*0455532	1/9/19	Bdi Datalynk, Llc	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	5,975.00
03*0455533	1/9/19	Berkeley Cnty Chamber Commerce	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,500.00
03*0455534	1/9/19	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	493.16
03*0455535	1/9/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	312.62
03*0455536	1/9/19	Nelson Carroll Fitness Llc.	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	97.50
03*0455537	1/9/19	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	14.00
03*0455537	1/9/19	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	14.00
03*0455538	1/9/19	Marianna	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	26.09
03*0455538	1/9/19	Marianna	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	11,059.41
03*0455539	1/9/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,393.53
03*0455540	1/9/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	21,273.38
03*0455541	1/9/19	Pinney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	415.29
03*0455542	1/9/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	295.30
03*0455543	1/9/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,108.00
03*0455544	1/9/19	Provantage	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,252.06
03*0455545	1/9/19	Quark Glass Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,135.00
03*0455546	1/9/19	RSG Solutions	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	6,428.61
03*0455547	1/9/19	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	12,169.96
03*0455548	1/9/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,564.12
03*0455549	1/9/19	School Specialty	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	601.20
03*0455550	1/9/19	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	6,315.80
03*0455550	1/9/19	SHI	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	21,734.31
03*0455551	1/9/19	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,329.00
03*0455552	1/9/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	263.50
03*0455553	1/9/19	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	1,595.00
03*0455554	1/9/19	Southeastern Emergency Equipment	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	1,090.00
03*0455555	1/9/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	4,595.74
03*0455556	1/9/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	73.52
03*0455557	1/9/19	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.63
03*0455557	1/9/19	Stipes Publishing Llc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	347.65
03*0455558	1/9/19	Strata Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,454.06
03*0455559	1/9/19	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	TITLE III-TTC PATHWAYS	Federal Grants	2,639.75
03*0455560	1/9/19	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	65.40
03*0455561	1/9/19	Summerville Communications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	358.00
03*0455562	1/9/19	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	446.65
03*0455562	1/9/19	Sweeping South	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	3,985.20

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455563	1/9/19	Technical Training Aids Inc	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	2,103.80
03*0455564	1/9/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0455564	1/9/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0455564	1/9/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0455564	1/9/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0455564	1/9/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0455565	1/9/19	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	465,022.88
03*0455566	1/9/19	Tradebe Environmental Services	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	2,340.95
03*0455567	1/9/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	207.10
03*0455568	1/9/19	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Palmer-HVAC Phase II	Capital Projects Fund	137,651.37
03*0455569	1/9/19	Truck-Lite Co LLC	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0455570	1/9/19	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	3,447,507.17
03*0455571	1/9/19	Unifirms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	119.90
03*0455572	1/9/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	83.00
03*0455573	1/9/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	27.98
03*0455574	1/9/19	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0455575	1/9/19	Vitality Medical	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,136.06
03*0455576	1/9/19	VWR International	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	299.18
03*0455577	1/9/19	W W Williams	Supplies & Materials	Fuel	Plant Oper & Maint-M	Unrestricted Funds	130.01
03*0455578	1/9/19	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	573.75
03*0455579	1/9/19	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	120.00
03*0455580	1/9/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0455581	1/9/19	West Locating Service, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	500.00
03*0455582	1/9/19	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,190.00
03*0455583	1/9/19	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,227.00
03*0455584	1/9/19	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,330.00
03*0455585	1/9/19	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	340.00
03*0455586	1/9/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	24.01
03*0455587	1/9/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,711.20
03*0455588	1/9/19	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	2,171.28
03*0455588	1/9/19	Camcor, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,014.29
03*0455589	1/9/19	CareLearning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	70.00
03*0455590	1/9/19	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	25.44
03*0455590	1/9/19	Carolina Academic Press	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	832.00
03*0455591	1/9/19	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,173.28
03*0455592	1/9/19	Cascade Water Services	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	381.50
03*0455593	1/9/19	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	750.00
03*0455594	1/9/19	Charleston Cotton Exchange	Supplies & Materials	Clothing Supplies	QUEST	Unrestricted Funds	7,410.37
03*0455595	1/9/19	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	33,999.52
03*0455596	1/9/19	Charleston Power Sports	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	205.51
03*0455597	1/9/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,847.01
03*0455598	1/9/19	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	815.00
03*0455599	1/9/19	Compansol	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	2,309.95
03*0455600	1/9/19	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0455602	1/9/19	Data Network Solutions	Equipment	Data Processing	NSF - CT Expansion	Federal Grants	117,703.65
03*0455603	1/9/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,480.28
03*0455604	1/9/19	Dental Health Products, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	466.66
03*0455605	1/9/19	Dentsply North America LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	54.11
03*0455607	1/9/19	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	7,727.27
03*0455608	1/9/19	Duly Noted Inc.	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	5,750.00
03*0455609	1/9/19	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	617.42
03*0455609	1/9/19	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	415.68
03*0455609	1/9/19	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	114.13
03*0455609	1/9/19	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	201.74
03*0455610	1/9/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	22,418.00
03*0455611	1/9/19	Esco Institute	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.74

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455611	1/9/19	Esco Institute	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	209.79
03*0455612	1/9/19	Fedex	Supplies & Materials	Postage	Marketing Services	Unrestricted Funds	7.30
03*0455612	1/9/19	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	6.79
03*0455613	1/9/19	Fiber Instrument Sales	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	158.05
03*0455614	1/9/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	255.00
03*0455614	1/9/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	300.00
03*0455614	1/9/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	70.00
03*0455614	1/9/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	100.00
03*0455614	1/9/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,350.00
03*0455615	1/9/19	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	968.68
03*0455616	1/9/19	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	120.09
03*0455617	1/9/19	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.99
03*0455617	1/9/19	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	147.21
03*0455618	1/9/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	3,265.67
03*0455618	1/9/19	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	3,734.00
03*0455619	1/9/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,217.28
03*0455620	1/9/19	GS2 Engineering	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	2,061.00
03*0455620	1/9/19	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	687.00
03*0455621	1/9/19	Gumbo Medical, LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,872.15
03*0455622	1/9/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	2,422.89
03*0455623	1/9/19	Henry Schein Animal Health	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	243.78
03*0455624	1/9/19	Herald Office Systems	Supplies & Materials	Office Supplies	Student Activities	Unrestricted Funds	689.97
03*0455625	1/9/19	ICM Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	607.80
03*0455626	1/9/19	Indico	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	589.46
03*0455627	1/9/19	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Dean-Hospitality	Unrestricted Funds	360.00
03*0455628	1/9/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	23.52
03*0455629	1/9/19	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Lottery Cybersecurity	State Board Grants & Programs	16,371.71
03*0455629	1/9/19	Internetwork Engineering	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	76,970.29
03*0455629	1/9/19	Internetwork Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	125,513.24
03*0455629	1/9/19	Internetwork Engineering	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,876.40
03*0455629	1/9/19	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	0.00
03*0455630	1/9/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,010.00
03*0455630	1/9/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28,634.00
03*0455630	1/9/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	338.00
03*0455630	1/9/19	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	3,706.00
03*0455631	1/9/19	Kaesar & Blair Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	346.26
03*0455631	1/9/19	Kaesar & Blair Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,650.00
03*0455632	1/9/19	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	216.75
03*0455633	1/9/19	Kone, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,563.62
03*0455634	1/9/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	315.84
03*0455635	1/9/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	2,228.75
03*0455635	1/9/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	252.15
03*0455635	1/9/19	Low Country Target Mailing	Supplies & Materials	Other Supplies	Registrars Office	Unrestricted Funds	228.37
03*0455635	1/9/19	Low Country Target Mailing	Supplies & Materials	Other Supplies	The Hub - Orientation Serv.	Unrestricted Funds	63.26
03*0455636	1/9/19	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	62,313.01
03*0455637	1/9/19	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	1,786.43
03*0455638	1/9/19	Medcom, Inc	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	522.95
03*0455639	1/9/19	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	13,680.45
03*0455640	1/9/19	New Pond Associates Inc	Contractual Services	Education & Trng.Serv.Non-St.	Aeronautical Training	Unrestricted Funds	2,700.00
03*0455641	1/9/19	NWN Corporation	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	208.57
03*0455642	1/9/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	817.07
03*0455643	1/9/19	One Verse Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	701.25
03*0455644	1/9/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	5,810.75
03*0455645	1/9/19	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	260.71
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	11.77
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	35.32
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.85
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	11.77
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0455646	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	290.61
03*0455647	1/9/19	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	100.00
03*0455647	1/9/19	The Wella Corporation	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,515.68
03*0455648	1/9/19	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	29,068.00
03*0455649	1/9/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Public Safety-M	Unrestricted Funds	3,501.48
03*0455650	1/9/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	561.82
03*0455651	1/9/19	Ontario Investments Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	1,140.45
03*0455652	1/9/19	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0455653	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.54
03*0455653	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	248.04
03*0455653	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.90
03*0455653	1/9/19	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0455654	1/9/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	326,821.04
03*0455655	1/9/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,694.12
03*0455656	1/9/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	22,185.60
03*0455657	1/9/19	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	588.35
03*0455658	1/9/19	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	50.00
03*0455659	1/9/19	Grand Hyatt Atlanta	Travel - Out of State	Travel - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	1,012.80
03*0455660	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	130.80
03*0455661	1/9/19	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Talent Search	Federal Grants	1,860.00
03*0455662	1/9/19	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	275.00
03*0455663	1/9/19	SC Dept of Revenue	Travel - In State	In-State - Registration Fees	Prof Dev - Fin & Admin	Unrestricted Funds	150.00
03*0455664	1/9/19	Grand Hyatt Atlanta	Travel - Out of State	Travel - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	405.12
03*0455665	1/9/19	SASFAA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	275.00
03*0455666	1/9/19	AAPE	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	500.00
03*0455667	1/9/19	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	600.00
03*0455668	1/9/19	Amer Psychological Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	306.00
03*0455669	1/9/19	College of Charleston	Accounts Payable	AP COC Bridge Program	Bal Sht Acct	Unrestricted Funds	609.05
03*0455670	1/9/19	PASCAL	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	10,598.00
03*0455671	1/9/19	Rotary Club of Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	990.00
03*0455672	1/9/19	SC Law Enforcement	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0455673	1/9/19	South Carolina Bar	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	900.00
03*0455674	1/9/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*E0127055	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	81.75
03*E0127056	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	662.19
03*E0127056	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0127056	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0127057	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	49.05
03*E0127058	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	155.33
03*E0127059	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	88.20
03*E0127060	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	798.91
03*E0127060	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0127060	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	36.00
03*E0127061	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	65.40
03*E0127062	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	62.03
03*E0127063	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	CyberSECURE	Federal Grants	398.18
03*E0127063	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	CyberSECURE	Federal Grants	263.74
03*E0127063	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	CyberSECURE	Federal Grants	80.00
03*E0127063	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	CyberSECURE	Federal Grants	54.14
03*E0127063	1/9/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	CyberSECURE	Federal Grants	17.55
03*E0127064	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	59.46

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0127066	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	139.20
03*E0127067	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	21.80
03*E0127068	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	106.28
03*E0127069	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	80.66
03*E0127070	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	121.00
03*E0127071	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	29.20
03*E0127072	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	77.39
03*E0127073	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	50.14
03*E0127074	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	98.10
03*E0127075	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	32.21
03*E0127076	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	26.86
03*E0127077	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	16.35
03*E0127078	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Planning and Accred	Unrestricted Funds	389.60
03*E0127078	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - Planning and Accred	Unrestricted Funds	441.46
03*E0127078	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - Planning and Accred	Unrestricted Funds	71.00
03*E0127078	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	50.00
03*E0127079	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	42.51
03*E0127080	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	130.80
03*E0127081	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Talent Search	Federal Grants	323.60
03*E0127082	1/9/19	TTC Employee	Travel - In State	In-State - Meals	EEDA (Pathways to Prosperity)	Other State Grants & Programs	18.00
03*E0127082	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	300.84
03*E0127083	1/9/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	161.75
03*E0127083	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	193.00
03*E0127083	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	662.19
03*E0127083	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	96.00
03*E0127083	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	89.00
03*E0127083	1/9/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	115.00
03*E0127083	1/9/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	15.37
03*E0127084	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	67.15
03*E0127085	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	8.07
03*E0127086	1/9/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	7.91
03*E0127087	1/9/19	TTC Employee	Cont Ed	Contract Sales Cont Ed	Personal Enrch & Spec Projects	Unrestricted Funds	30.10
03*E0127088	1/9/19	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	11.46
03*E0127089	1/9/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	77.91
03*E0127090	1/9/19	TTC Employee	Supplies & Materials	Classroom Materials(Taxable)	International Education	Unrestricted Funds	49.70
03*E0127091	1/9/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	12.49
03*E0127092	1/9/19	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	56.07
03*0455675	1/16/19	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	67.95
03*0455675	1/16/19	Aircraft Technical Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	600.71
03*0455676	1/16/19	AlSCO	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	7.43
03*0455676	1/16/19	AlSCO	Contractual Services	Other Contractual Services	Print Shop	Unrestricted Funds	7.44
03*0455677	1/16/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	329.00
03*0455677	1/16/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	893.76
03*0455678	1/16/19	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	18,928.70
03*0455679	1/16/19	American Stainless & Supply	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,253.50
03*0455680	1/16/19	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	1,154.20
03*0455681	1/16/19	Arc3 Gases Inc	Equipment	Educational	Perkins Grant Program	Federal Grants	35,725.84
03*0455682	1/16/19	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	796.00
03*0455683	1/16/19	Berkeley County Airport	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	140.00
03*0455684	1/16/19	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	424.40
03*0455685	1/16/19	Excel Continuing Education	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	2,078.00
03*0455686	1/16/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	24.27
03*0455686	1/16/19	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	820.65
03*0455687	1/16/19	Nebraska Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	3,130.00
03*0455688	1/16/19	P & B Promotionals	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	4,774.20
03*0455689	1/16/19	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,502.89

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455690	1/16/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	66,932.70
03*0455691	1/16/19	Peterson's Publishing	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	84.14
03*0455691	1/16/19	Peterson's Publishing	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,150.00
03*0455692	1/16/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,520.63
03*0455693	1/16/19	Pro Chem Inc	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	214.62
03*0455694	1/16/19	Melissa V. Ricker	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	350.00
03*0455695	1/16/19	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	29.00
03*0455695	1/16/19	Robert's Oxygen	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,895.69
03*0455696	1/16/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	167,167.58
03*0455697	1/16/19	Scotchman	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,395.00
03*0455698	1/16/19	Snap-On Tools	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	978.30
03*0455699	1/16/19	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	42.20
03*0455700	1/16/19	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	801.73
03*0455701	1/16/19	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	38.30
03*0455702	1/16/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,330.00
03*0455702	1/16/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0455702	1/16/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	260.00
03*0455702	1/16/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	125.00
03*0455702	1/16/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	170.00
03*0455702	1/16/19	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	200.00
03*0455703	1/16/19	Tuition Management System	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	12.34
03*0455704	1/16/19	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,697.95
03*0455705	1/16/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	29.00
03*0455706	1/16/19	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	915.00
03*0455707	1/16/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,250.76
03*0455707	1/16/19	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0455707	1/16/19	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0455707	1/16/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.31
03*0455707	1/16/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	596.70
03*0455707	1/16/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0455708	1/16/19	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	357.00
03*0455709	1/16/19	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	60.00
03*0455710	1/16/19	WCKN Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	50.00
03*0455711	1/16/19	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	568.09
03*0455712	1/16/19	Wing Aero Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	258.01
03*0455712	1/16/19	Wing Aero Products	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,560.57
03*0455713	1/16/19	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	20.00
03*0455714	1/16/19	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,583.91
03*0455715	1/16/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,051.28
03*0455716	1/16/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,014.47
03*0455718	1/16/19	Carel Learning	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	10.00
03*0455719	1/16/19	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0455720	1/16/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	342.89
03*0455720	1/16/19	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,613.80
03*0455721	1/16/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	129.20
03*0455722	1/16/19	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	1,562.21
03*0455723	1/16/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	8,019.67
03*0455724	1/16/19	Dell Marketing LP	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	7,806.85
03*0455725	1/16/19	DeWhit Facility Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	29,400.45
03*0455726	1/16/19	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	52.72
03*0455727	1/16/19	Duvall Catering & Events	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	1,159.05
03*0455727	1/16/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	18,761.45
03*0455728	1/16/19	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	852.00
03*0455729	1/16/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	379.94
03*0455730	1/16/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	271.50
03*0455730	1/16/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	94.50

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455730	1/16/19	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	277.50
03*0455731	1/16/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	245.22
03*0455732	1/16/19	Industrial Battery & Charger, Inc.	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	354.25
03*0455733	1/16/19	Interconnect Engineering	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	1,075.83
03*0455734	1/16/19	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	2,250.00
03*0455735	1/16/19	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0455736	1/16/19	Nancy Lefter	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,350.00
03*0455737	1/16/19	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	144.60
03*0455738	1/16/19	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	681.16
03*0455739	1/16/19	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	36,488.17
03*0455740	1/16/19	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.68
03*0455741	1/16/19	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	70.00
03*0455742	1/16/19	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	190.00
03*0455742	1/16/19	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	139.91
03*0455742	1/16/19	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,569.01
03*0455742	1/16/19	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	79.91
03*0455742	1/16/19	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	130.46
03*0455743	1/16/19	Nielsen Audio Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	544.75
03*0455744	1/16/19	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	811.80
03*0455745	1/16/19	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	167.71
03*0455746	1/16/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	3,578.63
03*0455747	1/16/19	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	39.98
03*0455748	1/16/19	Charleston Metro Chamber of Commerce	Travel - In State	In-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	45.00
03*0455749	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	228.90
03*0455750	1/16/19	Promise Program- Sss	Travel - In State	In-State - Registration Fees	Talent Search	Federal Grants	2,910.00
03*0455751	1/16/19	The Ritz Carlton New Orleans	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	2,970.84
03*0455752	1/16/19	Courtyard by Marriott Columbia	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	127.53
03*0455753	1/16/19	National Skills Coalition	Travel - Out of State	Out-Of-State - Registration Fees	New America PAYA	Other Restricted	450.00
03*0455754	1/16/19	University South Carolina	Travel - In State	In-State - Registration Fees	TRIO: Scholars Network	Federal Grants	70.00
03*0455755	1/16/19	Courtyard by Marriott Columbia	Travel - In State	In-State - Lodging	TRIO: Scholars Network	Federal Grants	127.53
03*0455756	1/16/19	National Skills Coalition	Travel - Out of State	Out-Of-State - Registration Fees	New America PAYA	Other Restricted	450.00
03*0455757	1/16/19	University South Carolina	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	245.00
03*0455758	1/16/19	Courtyard by Marriott Columbia	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	510.12
03*0455759	1/16/19	Amer Soc for Engineering Educ	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	110.00
03*0455760	1/16/19	Key Government Finance Inc	Debt Service	Debt Service - Interest	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	48,913.40
03*0455760	1/16/19	Key Government Finance Inc	Debt Service	Debt Service - Prinicipal	Sun Trust-Spec Fee Rev Note	Retirement-of-Indebtedness	619,133.12
03*0455761	1/16/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	162.50
03*0455762	1/16/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	287.50
03*0455763	1/16/19	SC Broadcasters Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	225.00
03*0455764	1/16/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	119.03
03*0455765	1/16/19	SC Technical College Foundation	Current Restricted Receivables	Accounts Receivable	Misc Scholarships	Agency Funds	2,500.00
03*0455767	1/16/19	Southeastern Psychological Association	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*0455768	1/16/19	Summerville Rotary Club	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	165.00
03*E0127136	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	348.80
03*E0127137	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	21.80
03*E0127138	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	5.56
03*E0127139	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	203.83
03*E0127140	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	21.80
03*E0127141	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	42.51
03*E0127142	1/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	130.40
03*E0127143	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	38.15
03*E0127144	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	39.31
03*E0127144	1/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Personal Enrch & Spec Projects	Unrestricted Funds	201.72
03*E0127144	1/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Personal Enrch & Spec Projects	Unrestricted Funds	48.00
03*E0127144	1/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Personal Enrch & Spec Projects	Unrestricted Funds	10.00
03*E0127144	1/16/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	148.24

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0127145	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	35.97
03*E0127146	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	41.42
03*E0127147	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	66.55
03*E0127148	1/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	32.00
03*E0127149	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	130.80
03*E0127150	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	106.82
03*E0127151	1/16/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	New America PAYA	Other Restricted	210.59
03*E0127152	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	58.97
03*E0127153	1/16/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	40.63
03*E0127154	1/16/19	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	39.96
03*E0127155	1/16/19	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	45.11
03*E0127156	1/16/19	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	98.30
03*0455769	1/23/19	Adorama	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	960.30
03*0455770	1/23/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0455770	1/23/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,574.40
03*0455770	1/23/19	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	72.45
03*0455770	1/23/19	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,291.93
03*0455771	1/23/19	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	178.24
03*0455772	1/23/19	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	281.22
03*0455773	1/23/19	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,783.99
03*0455774	1/23/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Office Supplies	Procurement & Risk Mngmt	Unrestricted Funds	19.03
03*0455775	1/23/19	Beaufort Film Society	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	1,000.00
03*0455776	1/23/19	CareFusion 2200	Equipment	Educational	Allied Health Lottery	State Board Grants & Programs	25,184.45
03*0455777	1/23/19	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,500.00
03*0455778	1/23/19	Performance Foodservice	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	344.04
03*0455778	1/23/19	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	3,440.36
03*0455779	1/23/19	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	363.83
03*0455780	1/23/19	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	388.00
03*0455781	1/23/19	PrismRBS	Contractual Services	Data Processing Serv.-Other	Bookstore - Operating Overhead	Unrestricted Funds	27,211.00
03*0455782	1/23/19	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	395.00
03*0455783	1/23/19	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	175.00
03*0455784	1/23/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	564.84
03*0455784	1/23/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	18,866.76
03*0455785	1/23/19	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	27,252.59
03*0455786	1/23/19	Sheriar Press	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	9,605.08
03*0455787	1/23/19	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	833.53
03*0455788	1/23/19	Smart Recycling US	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	77.50
03*0455789	1/23/19	Smiths Medical	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	853.20
03*0455790	1/23/19	Softdocs	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	986.45
03*0455791	1/23/19	State of SC Div of General Serices	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.00
03*0455792	1/23/19	Sun Solutions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	28,423.93
03*0455793	1/23/19	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Dean-Law Related Studies	Unrestricted Funds	589.69
03*0455794	1/23/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	30.62
03*0455795	1/23/19	Universal Companies	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	3,197.51
03*0455796	1/23/19	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	702.10
03*0455796	1/23/19	Vista Higher Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	45,720.00
03*0455797	1/23/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,390.84
03*0455798	1/23/19	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	560.00
03*0455799	1/23/19	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	840.00
03*0455800	1/23/19	Adorama	Equipment	Other Equipment	Perkins Grant Program	Federal Grants	9,102.50
03*0455801	1/23/19	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	5,920.88
03*0455802	1/23/19	Adorama	Supplies & Materials	Education Supplies	Perkins Grant Program	Federal Grants	300.00
03*0455803	1/23/19	Adorama	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	1,021.36
03*0455804	1/23/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,065.12
03*0455805	1/23/19	C & R Marketing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	4,950.00
03*0455806	1/23/19	Camcor, Inc.	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	674.70

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455807	1/23/19	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	69.32
03*0455807	1/23/19	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	8,726.68
03*0455808	1/23/19	CollegeSource, Inc.	Contractual Services	Other Contractual Services	Registrars Office	Unrestricted Funds	3,404.00
03*0455809	1/23/19	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	133.16
03*0455810	1/23/19	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,170.05
03*0455811	1/23/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	71.41
03*0455812	1/23/19	Crown Lift Trucks	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	521.34
03*0455813	1/23/19	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0455814	1/23/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	16,019.13
03*0455815	1/23/19	Fierachy LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	675.00
03*0455816	1/23/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	7,175.00
03*0455816	1/23/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	909.53
03*0455817	1/23/19	Gumbo Medical, LLC	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,599.03
03*0455818	1/23/19	Hedges R Us	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	4,977.00
03*0455819	1/23/19	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,485.61
03*0455820	1/23/19	Kamco Enterprises	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,000.00
03*0455821	1/23/19	International Gourmet Foods	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	876.53
03*0455821	1/23/19	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,178.84
03*0455822	1/23/19	TTC Student	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	691.00
03*0455822	1/23/19	TTC Student	Fixed Charges	Other Interest Charges	General Inst Expense	Unrestricted Funds	140.97
03*0455823	1/23/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,548.39
03*0455824	1/23/19	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	261.16
03*0455825	1/23/19	Moving Pictures, LLC	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	22,118.05
03*0455826	1/23/19	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	652.96
03*0455827	1/23/19	NWN Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	ATC-IT Equipment	Capital Projects Fund	13,407.67
03*0455828	1/23/19	Education Services Center 11	Travel - In State	In-State - Registration Fees	CyberSECURE	Federal Grants	550.00
03*0455829	1/23/19	The Ritz-Carlton	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	1,618.74
03*0455829	1/23/19	The Ritz-Carlton	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	1,618.73
03*0455830	1/23/19	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Upwardbound-Math/Sci	Federal Grants	1,395.00
03*0455831	1/23/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	85.00
03*0455831	1/23/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev- Info. Technology	Unrestricted Funds	425.00
03*0455831	1/23/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*0455831	1/23/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	85.00
03*0455832	1/23/19	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	300.00
03*0455833	1/23/19	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	152.00
03*0455834	1/23/19	Trident Technical College	Contractual Services	Non-State Travel	TRIO: Scholars Network	Federal Grants	126.00
03*0455836	1/23/19	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	9.90
03*0455837	1/23/19	SCTEA	Current Unrestricted Receivables	NON A/R Misc	SCTEA Memberships	Agency Funds	30.00
03*0455838	1/23/19	The South Carolina Chapter Nsc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	65.00
03*0455839	1/23/19	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0455840	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455841	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455842	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	70.00
03*0455843	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455844	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455845	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455846	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455847	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455848	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	15.00
03*0455849	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	20.00
03*0455850	1/23/19	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	442,949.04
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	32,050.96
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,314.60
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	21,208.14
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,491.86

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,240.00
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	750.20
03*0455851	1/23/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,012.24
03*0455852	1/23/19	SC Retirement System	Benefits	State Retirement - State Emp.	Plant Oper & Maint-M	Unrestricted Funds	1,061.38
03*0455852	1/23/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	99,036.09
03*0455852	1/23/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,009.84
03*0455852	1/23/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	917,905.65
03*E0127221	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Cloud Tech.	Federal Grants	1,047.60
03*E0127221	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	504.49
03*E0127221	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	73.00
03*E0127221	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	NSF - Cloud Tech.	Federal Grants	15.69
03*E0127221	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF - Cloud Tech.	Federal Grants	102.50
03*E0127222	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Film & Media & Visual Art	Unrestricted Funds	22.89
03*E0127223	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Admissions	Unrestricted Funds	15.08
03*E0127224	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	318.60
03*E0127224	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	672.19
03*E0127224	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	80.00
03*E0127224	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	55.00
03*E0127224	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	72.00
03*E0127224	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev - President	Unrestricted Funds	575.00
03*E0127225	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	25.07
03*E0127226	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	43.60
03*E0127227	1/23/19	TTC Employee	Travel - In State	In-State - Lodging	VP-Advancement	Unrestricted Funds	213.41
03*E0127227	1/23/19	TTC Employee	Travel - In State	In-State - Meals	VP-Advancement	Unrestricted Funds	12.00
03*E0127227	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Advancement	Unrestricted Funds	126.79
03*E0127228	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	152.60
03*E0127229	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	116.94
03*E0127230	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	248.52
03*E0127232	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	17.40
03*E0127233	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	NSF - Cloud Tech.	Federal Grants	845.60
03*E0127233	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	NSF - Cloud Tech.	Federal Grants	603.42
03*E0127233	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Meals	NSF - Cloud Tech.	Federal Grants	96.00
03*E0127233	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	NSF - Cloud Tech.	Federal Grants	40.00
03*E0127233	1/23/19	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	NSF - Cloud Tech.	Federal Grants	14.50
03*E0127233	1/23/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	NSF - Cloud Tech.	Federal Grants	102.50
03*E0127234	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	158.60
03*E0127235	1/23/19	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	33.00
03*E0127235	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	28.10
03*E0127236	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	77.94
03*E0127237	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	70.20
03*E0127238	1/23/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	235.44
03*0455853	1/30/19	A3 Communications Inc	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	19,176.37
03*0455854	1/30/19	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	3,561.57
03*0455855	1/30/19	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	16.87
03*0455855	1/30/19	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	99.88
03*0455855	1/30/19	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	472.05
03*0455856	1/30/19	Alternative Staffing	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	560.00
03*0455856	1/30/19	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,056.00
03*0455857	1/30/19	Ambassador Window Cleaning	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	565.00
03*0455858	1/30/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	213.09
03*0455858	1/30/19	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	4,875.00
03*0455859	1/30/19	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	25.95
03*0455860	1/30/19	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	46.00
03*0455860	1/30/19	CADCIM Technologies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	272.00
03*0455861	1/30/19	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	815.88
03*0455862	1/30/19	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,150.00

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455863	1/30/19	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	18.05
03*0455863	1/30/19	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	90.23
03*0455864	1/30/19	Dade Paper	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,403.61
03*0455865	1/30/19	Dell Marketing LP	Equipment	Data Processing	ATC-IT Equipment	Capital Projects Fund	73,203.35
03*0455865	1/30/19	Dell Marketing LP	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	60,488.60
03*0455865	1/30/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	19,683.83
03*0455865	1/30/19	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	1,392.86
03*0455866	1/30/19	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0455867	1/30/19	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,393.46
03*0455868	1/30/19	Event Works	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	137.97
03*0455869	1/30/19	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	702.86
03*0455870	1/30/19	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	281.89
03*0455870	1/30/19	FRS Charleston	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	80.54
03*0455871	1/30/19	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	486.42
03*0455872	1/30/19	Industrial Battery & Charger, Inc.	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	1,051.28
03*0455873	1/30/19	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	18.50
03*0455873	1/30/19	Kendallhunt Publishing Co	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	828.00
03*0455874	1/30/19	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	139.00
03*0455874	1/30/19	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,390.00
03*0455875	1/30/19	Nebraska Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,612.00
03*0455876	1/30/19	OSS LLC	Equipment	Educational	Perkins Grant Program	Federal Grants	35,806.50
03*0455877	1/30/19	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	570.40
03*0455878	1/30/19	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,305.00
03*0455879	1/30/19	Phillips Corporation	Supplies & Materials	Education Supplies	Machine Tool Technology	Unrestricted Funds	6,199.14
03*0455880	1/30/19	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	2,611.68
03*0455881	1/30/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,017.85
03*0455882	1/30/19	PrismRBS	Contractual Services	Data Processing Serv.-Other	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0455883	1/30/19	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	2,496.61
03*0455884	1/30/19	TTC Student	Deposits	Deposits Held	Accounting trip 2016	Agency Funds	425.00
03*0455885	1/30/19	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	344.30
03*0455886	1/30/19	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	1,540.99
03*0455887	1/30/19	Sesac Inc	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,151.75
03*0455888	1/30/19	Sligh Pictures	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	14,400.00
03*0455889	1/30/19	Snap-On Tools	Equipment	Other Equipment	Perkins Grant Program	Federal Grants	1,481.81
03*0455889	1/30/19	Snap-On Tools	Supplies & Materials	Instructional Materials	Perkins Grant Program	Federal Grants	1,825.09
03*0455890	1/30/19	St. George's Caye Resort	Travel - Foreign	Foreign Travel-Lodging	Prof Dev-Acad Aff	Unrestricted Funds	2,212.20
03*0455891	1/30/19	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	238,170.15
03*0455891	1/30/19	State Board for Technical and Comprehensive Education	Supplies & Materials	Instructional Materials	Aeronautical Training	Unrestricted Funds	1,960.42
03*0455892	1/30/19	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	73.52
03*0455893	1/30/19	TAB Service Company	Contractual Services	Other Professional Services	Financial Affairs	Unrestricted Funds	5,405.00
03*0455894	1/30/19	Therapeutic Research Center	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	3,600.00
03*0455895	1/30/19	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	39.04
03*0455896	1/30/19	Universal Companies	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	1,318.20
03*0455897	1/30/19	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,021.44
03*0455898	1/30/19	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0455899	1/30/19	Veritiv Operating Company	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,625.65
03*0455900	1/30/19	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,650.35
03*0455900	1/30/19	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	38.07
03*0455900	1/30/19	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	105.14
03*0455900	1/30/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	54.31
03*0455900	1/30/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	596.31
03*0455900	1/30/19	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	539.33
03*0455901	1/30/19	West Locating Service, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	250.00
03*0455902	1/30/19	Wolters Kluwer Law & Business	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,948.40
03*0455903	1/30/19	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	5,640.00
03*0455904	1/30/19	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	338.36

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455905	1/30/19	Davey Tree Expert Company	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*0455906	1/30/19	International Assoc of Campus Law Enf. Admin	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	350.00
03*0455907	1/30/19	Kelly Tours	Contractual Services	Other Contractual Services	UBMS 2	Federal Grants	250.00
03*0455907	1/30/19	Kelly Tours	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	250.00
03*0455908	1/30/19	SCAIE	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	60.00
03*0455909	1/30/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Development	Unrestricted Funds	85.00
03*0455909	1/30/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - Planning and Accred	Unrestricted Funds	85.00
03*0455909	1/30/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev - President	Unrestricted Funds	85.00
03*0455909	1/30/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	255.00
03*0455909	1/30/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	255.00
03*0455909	1/30/19	SCTEA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	515.00
03*0455910	1/30/19	Great Wolf Lodge	Contractual Services	Non-State Travel	Upwardbound-Math/Sci	Federal Grants	1,365.00
03*0455911	1/30/19	Great Wolf Lodge	Contractual Services	Non-State Travel	UBMS 2	Federal Grants	1,385.00
03*0455912	1/30/19	Great Wolf Lodge	Travel - Out of State	Out-Of-State - Lodging	UBMS 2	Federal Grants	3,873.60
03*0455912	1/30/19	Great Wolf Lodge	Travel - Out of State	Out-Of-State - Lodging	Upwardbound-Math/Sci	Federal Grants	3,389.40
03*0455914	1/30/19	TTC Employee	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	584.10
03*0455915	1/30/19	Lowcountry Educ Admissions Rep Network	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0455916	1/30/19	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Instruction	Unrestricted Funds	3,934.71
03*0455916	1/30/19	State Board for Technical and Comprehensive Education	Contractual Services	Student Workers Comp	Instructional Costs Allocated	Unrestricted Funds	(25,373.88)
03*0455916	1/30/19	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Unemploy-Bene	Bal Sht Acct	Unrestricted Funds	4,368.12
03*0455916	1/30/19	State Board for Technical and Comprehensive Education	Payroll Benefits Employer Match	AP Workers Comp-Bene	Bal Sht Acct	Unrestricted Funds	356,556.27
03*0455917	1/30/19	St. George's Caye Resort	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	11,552.00
03*0455918	1/30/19	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,621.84
03*0455919	1/30/19	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,124.93
03*0455920	1/30/19	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,395.46
03*0455921	1/30/19	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	2,572.54
03*0455922	1/30/19	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	670.66
03*0455923	1/30/19	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	150.00
03*0455924	1/30/19	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0455925	1/30/19	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0455926	1/30/19	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	11,385.15
03*0455927	1/30/19	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,003.37
03*0455928	1/30/19	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0455929	1/30/19	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0455930	1/30/19	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	12.70
03*0455931	1/30/19	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	799.45
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	436,855.98
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	31,573.54
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,165.44
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	20,440.18
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	5,389.60
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,060.00
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	750.20
03*0455932	1/30/19	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,947.08
03*0455933	1/30/19	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,036.67
03*0455934	1/30/19	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	98,806.86
03*0455934	1/30/19	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	30,536.99
03*0455934	1/30/19	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	905,653.00
03*0455935	1/30/19	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0455936	1/30/19	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	39,533.82
03*0455937	1/30/19	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	5,369.49
03*0455938	1/30/19	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,103.59
03*0455939	1/30/19	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0455939	1/30/19	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0455939	1/30/19	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	6,590.00
03*0455939	1/30/19	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,277.66

Trident Technical College
January 2019 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0455940	1/30/19	US Dept of Education AWG	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0455941	1/30/19	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	23,693.73
03*0455942	1/30/19	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0127261	1/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	628.28
03*E0127262	1/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	45.00
03*E0127263	1/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Perkins Grant Program	Federal Grants	386.60
03*E0127263	1/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Perkins Grant Program	Federal Grants	574.00
03*E0127264	1/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-M	Unrestricted Funds	611.28
03*E0127265	1/30/19	TTC Employee	Travel - In State	In-State - Lodging	VP-Advancement	Unrestricted Funds	261.14
03*E0127265	1/30/19	TTC Employee	Travel - In State	In-State - Meals	VP-Advancement	Unrestricted Funds	26.00
03*E0127266	1/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	18.37
03*E0127267	1/30/19	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	193.75
03*E0127268	1/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	82.84
03*E0127269	1/30/19	TTC Employee	Travel - In State	In-State - Meals	VP-Finance & Admin	Unrestricted Funds	7.00
03*E0127270	1/30/19	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	5.00
03*E0127271	1/30/19	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	199.50
03*E0127272	1/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	UBMS 2	Federal Grants	533.93
03*E0127272	1/30/19	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Upwardbound-Math/Sci	Federal Grants	533.93
03*E0127273	1/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	202.74
03*E0127274	1/30/19	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	105.30
03*E0127275	1/30/19	TTC Employee	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	143.86
03*E0127275	1/30/19	TTC Employee	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	76.92
03*E0127275	1/30/19	TTC Employee	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1.26
03*E0127275	1/30/19	TTC Employee	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	8.58
03*E0127275	1/30/19	TTC Employee	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	2.96
03*E0127275	1/30/19	TTC Employee	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	17.16