

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461824	06/03/20	A3 Communications Inc	Contractual Services	Data Processing Serv.-Other	Infrastructure Services	Unrestricted Funds	\$ 15,264.47
03*0461825	06/03/20	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 750.00
03*0461825	06/03/20	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,960.00
03*0461826	06/03/20	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 28,800.00
03*0461827	06/03/20	Alltran Control Technology	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 2,988.65
03*0461828	06/03/20	Amadeus Hospitality Americas, Inc.	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 8,524.31
03*0461829	06/03/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 1,406.38
03*0461830	06/03/20	Atlantic Electric LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,071.01
03*0461831	06/03/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	\$ 337.99
		Berkeley County Water & Sanitation Authority					
03*0461832	06/03/20	Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 62.12
03*0461833	06/03/20	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 263.84
03*0461834	06/03/20	Morgan Fire & Safety, Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 213.00
03*0461835	06/03/20	Palmetto Goodwill	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 500.00
03*0461836	06/03/20	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 326.86
03*0461837	06/03/20	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,820.28
03*0461838	06/03/20	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 936.46
03*0461839	06/03/20	Softdocs	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 341.40
03*0461840	06/03/20	Sonitrol Security Systems of	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.20
03*0461841	06/03/20	Spectrum Chemical Mfg Corp	Supplies & Materials	Other Supplies	Emergency Clean Up	Unrestricted Funds	\$ 16,826.82
03*0461842	06/03/20	Techsmith Corp.	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	\$ 54,036.75
03*0461843	06/03/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Development	Unrestricted Funds	\$ 348.80
03*0461844	06/03/20	TriMech Acquisition Corp.	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 13,120.00
03*0461845	06/03/20	West Locating Service, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,200.00
03*0461846	06/03/20	XDT Software	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,901.40
03*0461847	06/03/20	B & H Photo-Video-Pro Audio	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 222.01
03*0461848	06/03/20	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.37
03*0461848	06/03/20	Backscratchers Salon Systems, Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 306.00
03*0461849	06/03/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,260.02
03*0461850	06/03/20	Elizabeth Colbert-Busch	Contractual Services	Other Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0461851	06/03/20	CollegeNET	Contractual Services	College Net Fees	General Inst Expense	Unrestricted Funds	\$ 5,595.00
03*0461852	06/03/20	Computer Engineering Inc (CEI)	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 1,500.00
03*0461853	06/03/20	Corus360	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 5,733.00
03*0461854	06/03/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 21,837.61
03*0461855	06/03/20	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,237.11
03*0461855	06/03/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,359.90
03*0461856	06/03/20	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 80.00
03*0461857	06/03/20	Duvall Catering & Events	Contractual Services	Other Contractual Services	TTCF Google (Quest 2013)	Other Restricted	\$ 850.84
03*0461857	06/03/20	Duvall Catering & Events	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,244.51
03*0461858	06/03/20	Economic Modeling, Llc	Contractual Services	Other Contractual Services	Institutional Resear	Unrestricted Funds	\$ 15,205.50
03*0461859	06/03/20	Fastenal	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 6,888.80
03*0461860	06/03/20	Grainger	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,830.15
03*0461861	06/03/20	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,398.36
03*0461862	06/03/20	Honorlock	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	\$ 2,685.00
03*0461863	06/03/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,022.12
03*0461863	06/03/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,977.60
03*0461863	06/03/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 342.06
03*0461863	06/03/20	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,750.47
03*0461864	06/03/20	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 197.73
03*0461865	06/03/20	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 540.46
03*0461866	06/03/20	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 939.30

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461867	06/03/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 190.00
03*0461867	06/03/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 139.91
03*0461867	06/03/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,499.83
03*0461867	06/03/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 79.91
03*0461867	06/03/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 130.46
03*0461868	06/03/20	Northern Safety Co	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 7,630.00
03*0461869	06/03/20	One Call Now	Contractual Services	Other Contractual Services	VP-Student Services	Unrestricted Funds	\$ 713.95
03*0461870	06/03/20	Partnership	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 292.81
03*0461871	06/03/20	Redshelf	Purchases for Resale	Purch-F-Resale-Online Access	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24,716.16
03*0461872	06/03/20	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 624.90
03*0461873	06/03/20	Taylor & Francis Group, LLC	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.11
03*0461874	06/03/20	Top Hat	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 72.00
03*0461874	06/03/20	Top Hat	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18,375.00
03*0461875	06/03/20	Thompson Information Services	Supplies & Materials	Publications-Books-Periodicals	Development	Unrestricted Funds	\$ 1,803.00
03*0461876	06/03/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 55.00
03*0461877	06/03/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 49.00
03*0461878	06/03/20	Dorchester County	Contractual Services	Contractual Services Pool	Plant Oper & Maint-M	Unrestricted Funds	\$ 125,000.00
03*0461879	06/03/20	Grant Professionals Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 410.00
03*0461880	06/03/20	Greater Summerville/Dorchester	Current Restricted Receivabl	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 500.00
03*0461881	06/03/20	Morris Chapel United Methodist Church	Current Restricted Receivabl	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 500.00
03*0461882	06/03/20	Sc Board of Cosmetology	Supplies & Materials	Supplies And Materials Pool	Cosmetology	Unrestricted Funds	\$ 122.00
03*0461883	06/03/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 76.25
03*0461884	06/03/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 69.00
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 421,675.54
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 32,136.94
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 1,947.69
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 18,990.01
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,356.16
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,460.77
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 973.85
03*0461885	06/03/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,382.30
03*0461886	06/03/20	SC Retirement System	Payroll Benefits Employer M	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 98,440.54
03*0461886	06/03/20	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 25,500.57
03*0461886	06/03/20	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 878,540.93
03*0461887	06/03/20	Standard Insurance Co	Payroll Withholdings	AP Fica/Medi Ded/Ben	Bal Sht Acct	Unrestricted Funds	\$ 28.56
03*0461888	06/10/20	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Financial Aid Office	Unrestricted Funds	\$ 412.02
03*0461889	06/10/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	\$ 1,159.54
03*0461890	06/10/20	Charleston Radio Group-Wmxz	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 702.10
03*0461891	06/10/20	ECBD - TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 340.00
03*0461892	06/10/20	ECBD/WCBD	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 8,262.00
03*0461893	06/10/20	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 415.29
03*0461894	06/10/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,446.39
03*0461895	06/10/20	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 167.26
03*0461896	06/10/20	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 9,548.75
03*0461897	06/10/20	Pro Chem Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 261.38
03*0461898	06/10/20	R R Landscape & Design	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 460.00
03*0461899	06/10/20	S&ME, Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	\$ 5,251.00

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461900	06/10/20	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 25,949.09
03*0461901	06/10/20	SHI	Supplies & Materials	Data Processing Supplies	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 825.13
03*0461901	06/10/20	SHI	Supplies & Materials	Data Processing Supplies	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 825.12
03*0461902	06/10/20	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 7,318.50
03*0461903	06/10/20	Softdocs	Contractual Services	Data Processing Serv.-Other	Lottery Techn-VP Info Techn	State Board Grants & Programs	\$ 9,036.00
03*0461905	06/10/20	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 12,691.34
03*0461906	06/10/20	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	\$ 794,568.11
03*0461907	06/10/20	John Thiedke Thompson	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	\$ 700.00
03*0461908	06/10/20	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0461909	06/10/20	TMA Systems LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,346.90
03*0461910	06/10/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	Admissions	Unrestricted Funds	\$ 535.08
03*0461911	06/10/20	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
03*0461912	06/10/20	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,606.50
03*0461913	06/10/20	WCIV/MyTV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,147.50
03*0461914	06/10/20	Wckn	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,837.70
03*0461915	06/10/20	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 10,943.75
03*0461916	06/10/20	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,638.00
03*0461917	06/10/20	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,453.50
03*0461918	06/10/20	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 3,687.09
03*0461919	06/10/20	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 357.00
03*0461920	06/10/20	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 382.50
03*0461921	06/10/20	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,788.00
03*0461922	06/10/20	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,626.50
03*0461923	06/10/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14.87
03*0461923	06/10/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 89.21
03*0461923	06/10/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 24.33
03*0461923	06/10/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.12
03*0461924	06/10/20	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 617.44
03*0461924	06/10/20	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 415.69
03*0461924	06/10/20	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 114.13
03*0461924	06/10/20	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 201.75
03*0461925	06/10/20	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	ATC-IT Equipment	Capital Projects Fund	\$ 2,439.42
03*0461926	06/10/20	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23.63
03*0461926	06/10/20	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 735.00
03*0461927	06/10/20	Conserve	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 15,983.98
03*0461928	06/10/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 11,297.85
03*0461928	06/10/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Registrars Office	Unrestricted Funds	\$ 4,870.75
03*0461929	06/10/20	Digital Ignite LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,541.29
03*0461930	06/10/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 19,159.59
03*0461931	06/10/20	Fastenal	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 7,592.67
03*0461932	06/10/20	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,530.37
03*0461933	06/10/20	Freewheel Advertisers, Inc.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,555.43
03*0461934	06/10/20	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 127.33
03*0461935	06/10/20	FRS Charleston	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 2,637.26
03*0461936	06/10/20	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 17,439.78
03*0461937	06/10/20	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 360.00
03*0461938	06/10/20	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 552.50
03*0461939	06/10/20	Line Equipment Sales Co	Supplies & Materials	Education Supplies	Electrical Line Worker Program	Unrestricted Funds	\$ 3,261.23
03*0461940	06/10/20	Low Country Target Mailing	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	\$ 345.91

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461941	06/10/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,492.20
03*0461942	06/10/20	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 126.44
03*0461943	06/10/20	Mythics Inc	Contractual Services	Data Processing Serv.-Other	Enterprise Services	Unrestricted Funds	\$ 330,862.91
03*0461944	06/10/20	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	\$ 262.88
03*0461945	06/10/20	Northern Safety Co	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 37,249.88
03*0461946	06/10/20	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 776.42
03*0461947	06/10/20	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,694.12
03*0461948	06/10/20	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,372.28
03*0461949	06/10/20	Santoki LLC.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 24.12
03*0461949	06/10/20	Santoki LLC.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,000.00
03*0461950	06/10/20	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 729.03
03*0461951	06/10/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 137.94
03*0461951	06/10/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 36.16
03*0461952	06/10/20	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 588.35
03*0461953	06/10/20	Atea	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 500.00
03*0461954	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 129.00
03*0461955	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461956	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,250.00
03*0461957	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461958	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461959	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 225.00
03*0461960	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461961	06/10/20	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 195.00
03*0461962	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 728.00
03*0461963	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461964	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461965	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461966	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461967	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461968	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461969	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461970	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,750.00
03*0461971	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 411.30
03*0461972	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461973	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,450.00
03*0461974	06/10/20	SC CUPA-HR	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 2,150.00
03*0461975	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 99.00
03*0461976	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461977	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461978	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 527.25
03*0461979	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461980	06/10/20	TTC Student	Deposits	Deposits Held	Eastern Caribbean_CIC 2017	Agency Funds	\$ 2,500.00
03*0461981	06/10/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 215.00
03*0461982	06/17/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 56.67
03*0461982	06/17/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 28.53
03*0461983	06/17/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 1,260.00
03*0461983	06/17/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	\$ 1,454.12
03*0461983	06/17/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Radio/TV Broadcasting	Unrestricted Funds	\$ 635.16
03*0461983	06/17/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	\$ 347.26
03*0461984	06/17/20	Jody Lynch	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 450.00
03*0461985	06/17/20	Nelnet Business Solutions	Contractual Services	TMS ConEd Credit Card Fees	General Inst Expense	Unrestricted Funds	\$ 23.18
03*0461986	06/17/20	P & B Promotionals	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	\$ 5,313.75

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0461987	06/17/20	Patrice Prince PhD	Contractual Services	Ed. And Training - State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,250.00
03*0461987	06/17/20	Patrice Prince PhD	Contractual Services	Ed. And Training - State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,250.00
03*0461988	06/17/20	Plitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 415.29
03*0461989	06/17/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,205.10
03*0461990	06/17/20	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	\$ 1,306.20
03*0461991	06/17/20	Robert's Oxygen	Equipment	Non-Cap Equip (\$2500-\$5000)	Perkins: Career & Technical Ed	Federal Grants	\$ 4,441.75
03*0461992	06/17/20	Sam Tell & Son	Supplies & Materials	Other Supplies	Culinary Equipment	Capital Projects Fund	\$ 3,110.86
03*0461993	06/17/20	Skat Transport Llc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 375.00
03*0461994	06/17/20	Southeastern Paper Group	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,390.10
03*0461996	06/17/20	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,237.71
03*0461997	06/17/20	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	\$ 18,851.98
03*0461998	06/17/20	Sun Solutions	Supplies & Materials	Other Supplies	Emergency Clean Up	Unrestricted Funds	\$ 32,046.00
03*0462000	06/17/20	Triad Mechanical Contractors	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-HVAC Equip Bldg 700/800	Capital Projects Fund	\$ 142,337.50
03*0462001	06/17/20	Turner Construction Company	Permanent Improvements	Const. Of Build. And Add.	AeroTrainCtr - Building	Capital Projects Fund	\$ 1,336,713.24
03*0462002	06/17/20	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 68.51
03*0462003	06/17/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 62.00
03*0462004	06/17/20	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,196.80
03*0462005	06/17/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	\$ 14.39
03*0462005	06/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 29.43
03*0462005	06/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 2.94
03*0462005	06/17/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 262.91
03*0462006	06/17/20	Brink's Inc	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 617.44
03*0462006	06/17/20	Brink's Inc	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	\$ 415.69
03*0462006	06/17/20	Brink's Inc	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 114.13
03*0462006	06/17/20	Brink's Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 201.75
03*0462007	06/17/20	Charleston County School District	Contractual Services	Other Contractual Services	Perkins: Career & Technical Ed	Federal Grants	\$ 127.72
03*0462008	06/17/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,643.48
03*0462009	06/17/20	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0462009	06/17/20	Charter Elevator Carolinas	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0462010	06/17/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 9,701.01
03*0462011	06/17/20	Disastercare	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,693.92
03*0462012	06/17/20	Effectv	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 11,985.01
03*0462013	06/17/20	Examsoft Worldwide Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,292.00
03*0462014	06/17/20	Fastenal	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 13,129.87
03*0462015	06/17/20	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
03*0462015	06/17/20	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,685.00
03*0462015	06/17/20	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-P	Unrestricted Funds	\$ 525.00
03*0462016	06/17/20	Graybar	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,041.72
03*0462016	06/17/20	Graybar	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 3,112.71
03*0462017	06/17/20	The Greenery of Charleston	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,465.00
03*0462018	06/17/20	Halo Branded Solutions, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 299.52
03*0462019	06/17/20	Hedges R Us	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,250.00
03*0462020	06/17/20	Henry Schein Acct # 115771	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 8,605.55
03*0462021	06/17/20	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Emergency Clean Up	Unrestricted Funds	\$ 5,928.29
03*0462021	06/17/20	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,577.93
03*0462021	06/17/20	Home Depot U.S.A., Inc	Supplies & Materials	Other Supplies	Emergency Clean Up	Unrestricted Funds	\$ 10,374.51
03*0462022	06/17/20	Honorlock	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	\$ 315.00
03*0462023	06/17/20	Howard Computers	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 4,545.65
03*0462024	06/17/20	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 125,509.03
03*0462024	06/17/20	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Telephone-M	Unrestricted Funds	\$ 32,376.47

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0462025	06/17/20	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 934.28
03*0462026	06/17/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,392.74
03*0462027	06/17/20	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,490.83
03*0462028	06/17/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 190.00
03*0462028	06/17/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 139.91
03*0462028	06/17/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,228.83
03*0462028	06/17/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	\$ 79.91
03*0462028	06/17/20	United Site Services Inc. DBA Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 130.46
03*0462029	06/17/20	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 11,613.41
03*0462030	06/17/20	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14,483.20
03*0462032	06/17/20	Charleston Water Systems	Permanent Improvements	Reno. Of Build. And Add. Int.	AeroTrainCtr - Building	Capital Projects Fund	\$ 1,305.07
03*0462033	06/17/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 876.57
03*0462033	06/17/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 876.53
03*0462034	06/17/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Infrastructure Services	Unrestricted Funds	\$ 8,201.33
03*0462035	06/17/20	Air Force Aid Society	Current Restricted Receivabl	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 250.00
03*0462036	06/17/20	Craver Law Firm	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 1,020.00
03*0462037	06/17/20	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	\$ 1,280.00
03*0462038	06/17/20	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 988.00
03*0462039	06/17/20	TTC Employee	Contractual Services	Promotional Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 1,222.27
03*0462040	06/17/20	Learning Tree International	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 1,500.00
03*0462041	06/17/20	Leveen Roach	Current Restricted Receivabl	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 2,060.36
03*0462042	06/17/20	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 500.00
03*0462043	06/17/20	Sc Board of Cosmetology	Supplies & Materials	Supplies And Materials Pool	Cosmetology	Unrestricted Funds	\$ 122.00
03*0462044	06/17/20	Scholarship America	Current Restricted Receivabl	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 1,250.00
03*0462045	06/17/20	Supporting Kid's Athletics Dba Skate	Current Restricted Receivabl	Accounts Receivable	Misc Scholarships	Agency Funds	\$ 589.44
03*0462046	06/17/20	TTC Employee	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
03*0462047	06/17/20	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 119.30
03*0462048	06/24/20	4IMPRINT	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	\$ 3,024.36
03*0462049	06/24/20	Air Centers of South Carolina	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,341.44
03*0462050	06/24/20	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Enterprise Services	Unrestricted Funds	\$ 1,464.74
03*0462051	06/24/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$ 491.23
03*0462051	06/24/20	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Nursing	Unrestricted Funds	\$ 2,139.00
03*0462052	06/24/20	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Visual Arts	Unrestricted Funds	\$ 347.26
03*0462053	06/24/20	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 98.09
03*0462054	06/24/20	John W Atkins III	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 340.00
03*0462055	06/24/20	P & B Promotionals	Supplies & Materials	Other Supplies	Recruiting	Unrestricted Funds	\$ 1,651.35
03*0462056	06/24/20	Paragon Sitework Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	\$ 38,380.94
03*0462057	06/24/20	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 94.21
03*0462058	06/24/20	Schindler Elevator Corporation	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,450.81
03*0462059	06/24/20	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,428.00
03*0462060	06/24/20	Soil Consultants Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	\$ 2,017.50
03*0462061	06/24/20	Southeastern Equipment and Supply	Equipment	Other Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,973.50
03*0462062	06/24/20	Symplicity Corp	Contractual Services	Other Contractual Services	Career Planning and Placement	Unrestricted Funds	\$ 2,407.50
03*0462063	06/24/20	Teleflex Medical	Supplies & Materials	Office Supplies	EMT TRAINING EQUIP	Other Restricted	\$ 567.78

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0462064	06/24/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 991.55
03*0462064	06/24/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 307.38
03*0462064	06/24/20	Transource Services Corp	Supplies & Materials	Data Processing Supplies	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 307.38
03*0462065	06/24/20	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 169.72
03*0462066	06/24/20	United Parcel	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	\$ 31.00
03*0462067	06/24/20	Viamedia-Knology	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 857.65
03*0462068	06/24/20	VWR International	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 213.96
03*0462069	06/24/20	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 867.00
03*0462070	06/24/20	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 238.00
03*0462071	06/24/20	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 382.50
03*0462072	06/24/20	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,904.00
03*0462073	06/24/20	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,853.00
03*0462074	06/24/20	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 4,845.00
03*0462075	06/24/20	Airgas USA, LLC.	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	\$ 8.83
03*0462075	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 86.33
03*0462075	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 23.54
03*0462075	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 30.41
03*0462075	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 9.02
03*0462075	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 286.29
03*0462076	06/24/20	American Technical Publishers	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 368.09
03*0462076	06/24/20	American Technical Publishers	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 366.01
03*0462077	06/24/20	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	Customer Services	Unrestricted Funds	\$ 3,078.72
03*0462078	06/24/20	Cengage Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 98.56
03*0462078	06/24/20	Cengage Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 916.58
03*0462079	06/24/20	Charleston Metro Chamber of	Contractual Services	Other Contractual Services	Perkins: Career & Technical Ed	Federal Grants	\$ 2,000.00
03*0462080	06/24/20	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 91.66
03*0462081	06/24/20	Chas Glass Company	Supplies & Materials	Maintenance Supplies	Emergency Clean Up	Unrestricted Funds	\$ 5,177.50
03*0462082	06/24/20	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	\$ 2,831.85
03*0462083	06/24/20	Comcast Cable Corp	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 128.96
03*0462084	06/24/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 100,658.12
03*0462085	06/24/20	DART Sim Inc	Supplies & Materials	Data Processing Supplies	Perkins: Career & Technical Ed	Federal Grants	\$ 249.99
03*0462086	06/24/20	Davis Tree Company	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,850.00
03*0462087	06/24/20	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VA Student Benefit Reporting	Federal Grants	\$ 3,023.35
03*0462088	06/24/20	Dominion Energy SC	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 377.85
03*0462088	06/24/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 24,406.51
03*0462088	06/24/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 3,518.65
03*0462088	06/24/20	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 19,955.57
03*0462089	06/24/20	Dorchester County Water Authority	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 80.00
03*0462090	06/24/20	Dorchester County Water and Sewer	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 40.00
03*0462091	06/24/20	Eab Global, Inc.	Contractual Services	Data Processing Serv.-Other	IT Software	Unrestricted Funds	\$ 69,033.52
03*0462092	06/24/20	Effectv	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 3,266.41
03*0462093	06/24/20	Ellucian Company LP	Contractual Services	Other Professional Services	ellucian Consulting	Unrestricted Funds	\$ 2,715.75
03*0462094	06/24/20	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,146.23
03*0462095	06/24/20	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 113.54
03*0462096	06/24/20	Forsberg Engineering & Surveying Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Main-Repave Roads Phase II	Capital Projects Fund	\$ 799.50
03*0462097	06/24/20	GEL Engineering	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,425.00
03*0462098	06/24/20	Generator Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 173.08
03*0462099	06/24/20	Global Equipment Co	Supplies & Materials	Medical-Scfc. & Lab Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 187.36
03*0462099	06/24/20	Global Equipment Co	Supplies & Materials	Medical-Scfc. & Lab Supplies	Medical Laboratory Technology	Unrestricted Funds	\$ 187.37
03*0462100	06/24/20	GlobalSCAPE	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 2,814.00
03*0462101	06/24/20	Halo Branded Solutions, Inc.	Supplies & Materials	Education Supplies	Recruiting	Unrestricted Funds	\$ 1,549.80

Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0462102	06/24/20	Heavy Hitters Rebar Construction	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,250.00
03*0462103	06/24/20	Herald Office Systems	Supplies & Materials	Other Supplies	Instruction	Unrestricted Funds	\$ 19,055.93
03*0462104	06/24/20	HLA Inc	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	\$ 429.56
03*0462105	06/24/20	Home Depot U.S.A., Inc	Supplies & Materials	Hshld Lndry Jantrl Supplies	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,890.18
03*0462106	06/24/20	Howard Computers	Supplies & Materials	Data Processing Supplies	Ed. and Briefing AV	Capital Projects Fund	\$ 1,120.52
03*0462107	06/24/20	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 849.50
03*0462108	06/24/20	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 300.00
03*0462109	06/24/20	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.16
03*0462109	06/24/20	Nat Restaurant Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 154.00
03*0462110	06/24/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Customer Services	Unrestricted Funds	\$ 3,221.88
03*0462110	06/24/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 3,618.00
03*0462110	06/24/20	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Customer Services	Unrestricted Funds	\$ 8,435.00
03*0462111	06/24/20	Pearson Education	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 75.24
03*0462111	06/24/20	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 611.76
03*0462112	06/24/20	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 11.10
03*0462113	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	\$ 133.49
03*0462113	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 34.99
03*0462114	06/24/20	Dell Marketing LP	Equipment	Data Processing	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 92,554.52
03*0462115	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	\$ 5.93
03*0462116	06/24/20	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 440.51
03*0462117	06/24/20	Accreditation Council for Business School and Programs	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 2,950.00
03*0462118	06/24/20	American Society for Public Administration	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 130.00
03*0462119	06/24/20	Council for Advancement and Support of Edu	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 3,020.00
03*0462120	06/24/20	Council for Opportunity in Education	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 5,250.00
03*0462121	06/24/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 149.00
03*0462122	06/24/20	Gordon Rees Scully Mansukhani, Llp	Contractual Services	Legal Services	General Inst Expense	Unrestricted Funds	\$ 1,986.00
03*0462123	06/24/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 10.00
03*0462124	06/24/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 1,696.00
03*0462125	06/24/20	Lawrence Ragan Communications	Supplies & Materials	Publications-Books-Periodicals	President's Office	Unrestricted Funds	\$ 53.90
03*0462126	06/24/20	Learning Resources Network	Fixed Charges	Dues and Membership Fees	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 695.00
03*0462127	06/24/20	Mythics Inc	Travel - In State	In-State - Registration Fees	ellucian Consulting	Unrestricted Funds	\$ 11,193.00
03*0462128	06/24/20	NAFSA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 459.00
03*0462129	06/24/20	NASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 598.00
03*0462130	06/24/20	Project Management Institute	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 154.00
03*0462131	06/24/20	TTC Employee	Scholarships	Stipends - Support Service	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,820.00
03*0462132	06/24/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 10.00
03*0462133	06/24/20	SACRAO	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	\$ 150.00
03*0462134	06/24/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 1,165.00
03*0462135	06/24/20	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 278.00
03*0462136	06/24/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 423.00
03*0462137	06/24/20	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 410.68
03*0462138	06/24/20	TTC Employee	Scholarships	Stipends - Support Service	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 3,570.00
03*0462139	06/24/20	TTC Employee	Scholarships	Stipends - Support Service	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 2,760.00
03*0462140	06/24/20	TTC Employee	Scholarships	Stipends - Support Service	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 3,240.00
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 427,145.69
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 32,177.38
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,000.76
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 18,604.20



Trident Technical College  
Transparency Report  
June 2020

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 5,367.90
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 1,260.00
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 1,046.57
03*0994573	06/29/20	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,454.70
03*0994574	06/29/20	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0994574	06/29/20	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0994574	06/29/20	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 4,723.00
03*0994574	06/29/20	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 8,081.00
03*0994575	06/29/20	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 12,797.51
03*0994576	06/29/20	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 2,074.93
03*0994577	06/29/20	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 6,363.42
03*0994578	06/29/20	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 574.63
03*0994579	06/29/20	Future Scholar 529 College Savings	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0994580	06/29/20	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 199.49
03*0994581	06/29/20	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 11,407.53
03*0994582	06/29/20	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 1,983.21
03*0994583	06/29/20	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 36,639.15
03*0994584	06/29/20	Trustmark Voluntary Benefit Solutions, Inc.	Payroll Withholdings	AP Trustmark Universal Life	Bal Sht Acct	Unrestricted Funds	\$ 2,398.10
03*0994585	06/29/20	AIG ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 21,219.50
03*0994586	06/29/20	SC State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 3,659.38
03*0994587	06/29/20	Maryland Child Support Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 773.00
03*0994588	06/29/20	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 138.01
03*0994589	06/29/20	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 2,101.65
03*0994590	06/29/20	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 22.50
03*0994591	06/29/20	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 1,482.50
03*0994592	06/29/20	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,929.80
03*E0133784	06/03/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	\$ 88.55
03*E0133785	06/03/20	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	\$ 132.25
03*E0133786	06/03/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 31.57
03*E0133787	06/03/20	TTC Employee	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	\$ 54.00
03*E0133788	06/03/20	TTC Employee	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	\$ 43.20
03*E0133789	06/10/20	TTC Student	Deposits	Deposits Held	Belize_RAD 2017	Agency Funds	\$ 2,540.00
03*E0133790	06/10/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 9.32
03*E0133791	06/17/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Plant Oper & Maint-B	Unrestricted Funds	\$ 69.00
03*E0133792	06/17/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 27.14
03*E0133793	06/24/20	TTC Employee	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 9.72
03*E0133794	06/24/20	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 165.60
03*E0133795	06/24/20	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 449.40
03*E0133796	06/24/20	TTC Employee	Supplies & Materials	Office Supplies	TITLE III-TTC PATHWAYS	Federal Grants	\$ 39.98
03*E0133797	06/24/20	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Unrestricted Funds	\$ 67.32