

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0994441	6/1/2017	Joan P. Reilly	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	100.00
03*0994442	6/1/2017	Russell Shealy	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	100.00
03*0994443	6/1/2017	Frost B. Wilkinson	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	2,500.00
03*0448060	6/7/2017	Advanced Video Group Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	665.00
03*0448061	6/7/2017	Alltran Education, Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	378.99
03*0448062	6/7/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0448062	6/7/2017	Alsco	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	31.30
03*0448062	6/7/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.35
03*0448062	6/7/2017	Alsco	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	355.89
03*0448062	6/7/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.08
03*0448063	6/7/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,307.34
03*0448063	6/7/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	130.41
03*0448064	6/7/2017	Amchar Wholesale	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	1,783.24
03*0448065	6/7/2017	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	560.00
03*0448066	6/7/2017	Authentic Promotions	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	947.50
03*0448067	6/7/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	58.61
03*0448067	6/7/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,244.24
03*0448068	6/7/2017	Berkeley County Water & Sanitation Aut	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	535.00
03*0448069	6/7/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	37.94
03*0448070	6/7/2017	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	566.96
03*0448071	6/7/2017	Blue Flame Gas	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	68.67
03*0448072	6/7/2017	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	911.56
03*0448072	6/7/2017	Carolina Biological Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	306.07
03*0448073	6/7/2017	Charleston Aquatic Nurseries	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	2,126.97
03*0448074	6/7/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	1,971.90
03*0448075	6/7/2017	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	570.00
03*0448076	6/7/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Student Services	Unrestricted Funds	920.16
03*0448077	6/7/2017	Eclinicalweb	Contractual Services	Other Contractual Services	Healthcare	Unrestricted Funds	381.50
03*0448078	6/7/2017	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	2,750.00
03*0448079	6/7/2017	Ferguson Enterprises Inc	Supplies & Materials	Other Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,120.52
03*0448080	6/7/2017	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	118.56
03*0448081	6/7/2017	Interior Plants by Chaparral Nursery, Llc	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	325.50
03*0448082	6/7/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	432.62
03*0448083	6/7/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0448083	6/7/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,430.35
03*0448083	6/7/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	376.84
03*0448083	6/7/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0448084	6/7/2017	Limehouse Produce Co	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	3.44
03*0448084	6/7/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	34.20
03*0448085	6/7/2017	National Credit Management	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	2,737.30
03*0448086	6/7/2017	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	327.00
03*0448087	6/7/2017	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	8,532.25
03*0448088	6/7/2017	Palmetto Exterminators Inc	Supplies & Materials	Agr.-Marine & Forestry Sup.	Grounds Maintenance	Unrestricted Funds	682.00
03*0448089	6/7/2017	Paper Handling Solutions	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	2,992.00
03*0448090	6/7/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	445.82
03*0448091	6/7/2017	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	495.72
03*0448092	6/7/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	395.00
03*0448093	6/7/2017	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	826.82
03*0448094	6/7/2017	Sinclair Broadcast Group	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,902.75
03*0448095	6/7/2017	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	480.80
03*0448096	6/7/2017	Sun Printing Inc	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,222.75
03*0448097	6/7/2017	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,292.24

Trident Technical College
June 2017 Transparency Report

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03*0448098	6/7/2017	Technical Training Aids Inc	Equipment	Educational	Project Assist	Federal Grants	14,709.55
03*0448099	6/7/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0448099	6/7/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	150.00
03*0448099	6/7/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0448099	6/7/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0448099	6/7/2017	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0448100	6/7/2017	TrackPoint Systems	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	30.00
03*0448101	6/7/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80
03*0448102	6/7/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	558.30
03*0448103	6/7/2017	VWR International	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	4,594.98
03*0448104	6/7/2017	Williams & Fudge Inc	Contractual Services	Collections Expenses	Financial Affairs	Unrestricted Funds	2,018.82
03*0448105	6/7/2017	Bruce Williamson	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	300.00
03*0448106	6/7/2017	WMXZ Apex Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	870.00
03*0448107	6/7/2017	WXST Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	760.00
03*0448108	6/7/2017	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	3,120.85
03*0448109	6/7/2017	Data Network Solutions	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	13,088.72
03*0448110	6/7/2017	Dell Marketing LP	Equipment	Data Processing	SOS-Operations-Admin	Unrestricted Funds	187.25
03*0448110	6/7/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	SOS-Operations-Admin	Unrestricted Funds	2,436.70
03*0448110	6/7/2017	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	SOS-Operations-Admin	Unrestricted Funds	201.61
03*0448111	6/7/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	448.96
03*0448111	6/7/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Business Office-M	Unrestricted Funds	387.19
03*0448111	6/7/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	174.27
03*0448111	6/7/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	197.02
03*0448112	6/7/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	27,470.44
03*0448113	6/7/2017	F. A. Davis Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	475.32
03*0448114	6/7/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	262.28
03*0448115	6/7/2017	FRS Charleston	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	1,462.70
03*0448116	6/7/2017	Haier US Appliances Solutions, Inc.	Supplies & Materials	Office Supplies	The Learning Center	Unrestricted Funds	595.00
03*0448117	6/7/2017	Idexx Laboratories Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0448118	6/7/2017	Lawmen's Safety Supply Inc	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	1,610.87
03*0448119	6/7/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	689.18
03*0448120	6/7/2017	Low Country Target Mailing	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	262.25
03*0448121	6/7/2017	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	139.00
03*0448122	6/7/2017	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	137.80
03*0448123	6/7/2017	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Environmental Sciences	Unrestricted Funds	27.46
03*0448124	6/7/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0448125	6/7/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448125	6/7/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	473.04
03*0448126	6/7/2017	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	1,000.00
03*0448127	6/7/2017	Compansol	Travel - Out of State	Out-Of-State - Registration Fees	TRIO: Scholars Network	Federal Grants	799.00
03*0448128	6/7/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	600.00
03*0448129	6/7/2017	Heather Duby-Tharpe	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0448129	6/7/2017	Heather Duby-Tharpe	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0448130	6/7/2017	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	1,854.16
03*0448131	6/7/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	70.00
03*0448131	6/7/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	199.82
03*0448132	6/7/2017	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	106.80
03*0448133	6/7/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448133	6/7/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	245.91
03*0448134	6/7/2017	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	105.00
03*0448134	6/7/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	351.16
03*0448135	6/7/2017	Trident Technical College	Contractual Services	Non-State Travel	Talent Search	Federal Grants	1,827.00

Trident Technical College
June 2017 Transparency Report

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03*0448136	6/7/2017	CoAEMSP	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	1,700.00
03*0448137	6/7/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	399.90
03*0448138	6/7/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	899.00
03*0448139	6/7/2017	Post & Courier	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	332.20
03*0448140	6/7/2017	Rotary Club of N Charleston	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0448141	6/7/2017	SACSCOC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	500.00
03*0448142	6/7/2017	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	1.00
03*0448142	6/7/2017	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	119.35
03*E0107307	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Humanities & Soc Sciences	Unrestricted Funds	26.11
03*E0107308	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	197.95
03*E0107309	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Advancement	Unrestricted Funds	41.44
03*E0107310	6/7/2017	TTC Employee	Travel - In State	In-State - Meals	Dean-Film & Media & Visual Art	Unrestricted Funds	7.00
03*E0107311	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	38.52
03*E0107312	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	83.46
03*E0107313	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	152.05
03*E0107314	6/7/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	7.00
03*E0107314	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	112.35
03*E0107315	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	17.44
03*E0107316	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	261.08
03*E0107317	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	17.92
03*E0107318	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	126.26
03*E0107319	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	101.44
03*E0107320	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Aeronautical Training	Unrestricted Funds	48.15
03*E0107321	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	148.03
03*E0107321	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0107321	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	281.41
03*E0107322	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0107322	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0107322	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	12.00
03*E0107323	6/7/2017	TTC Employee	Travel - In State	In-State - Lodging	Networking Svc/Admin	Unrestricted Funds	202.02
03*E0107323	6/7/2017	TTC Employee	Travel - In State	In-State - Meals	Networking Svc/Admin	Unrestricted Funds	7.00
03*E0107323	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	280.34
03*E0107324	6/7/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	173.15
03*E0107324	6/7/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	26.00
03*E0107324	6/7/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-VP Student Services	Unrestricted Funds	12.00
03*E0107325	6/7/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Dir of Apprenticeship Programs	Unrestricted Funds	20.00
03*E0107325	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dir of Apprenticeship Programs	Unrestricted Funds	41.94
03*E0107326	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Corporate & IT Training	Unrestricted Funds	166.92
03*E0107327	6/7/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	45.00
03*E0107327	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	100.58
03*E0107328	6/7/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	17.00
03*E0107328	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	101.54
03*E0107329	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	125.14
03*E0107330	6/7/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Planning & Accreditation	Unrestricted Funds	103.15
03*E0107331	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	T.E.A.C.H. Early Chldhd	Federal Grants	434.60
03*E0107331	6/7/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	T.E.A.C.H. Early Chldhd	Federal Grants	629.00
03*E0107332	6/7/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	12.14
03*E0107333	6/7/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	81.43
03*E0107334	6/7/2017	TTC Employee	Supplies & Materials	Education Supplies	Film Production	Unrestricted Funds	2,324.27
03*E0107335	6/7/2017	TTC Employee	Current Restricted Receivables	Clearing-Payroll	Bal Sht Acct	Unrestricted Funds	50.00
03*0994444	6/8/2017	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,596.68
03*0448143	6/14/2017	AHIMA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	27.50

Trident Technical College
June 2017 Transparency Report

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03*0448143	6/14/2017	AHIMA	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,022.84
03*0448144	6/14/2017	AlSCO	Contractual Services	Non-State Travel	Plant Oper & Maint-P	Unrestricted Funds	0.07
03*0448144	6/14/2017	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	11.06
03*0448144	6/14/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	9.43
03*0448144	6/14/2017	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	3.72
03*0448145	6/14/2017	Alternative Staffing	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	28.84
03*0448145	6/14/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,096.96
03*0448145	6/14/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	202.86
03*0448145	6/14/2017	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	2,505.66
03*0448146	6/14/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	5.00
03*0448147	6/14/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	23.03
03*0448147	6/14/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	368.28
03*0448147	6/14/2017	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	46.01
03*0448148	6/14/2017	Business Systems of SC	Equipment	Data Processing	Registrars Office	Unrestricted Funds	5,668.00
03*0448149	6/14/2017	CARTA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	15,232.00
03*0448150	6/14/2017	Charleston Cleaning & Restoration	Contractual Services	Other Contractual Services	Student Activities	Unrestricted Funds	1,110.00
03*0448151	6/14/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	1,650.00
03*0448152	6/14/2017	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	2,831.85
03*0448153	6/14/2017	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	1,239.80
03*0448154	6/14/2017	Data Imaging & Associates, Inc.	Supplies & Materials	Clothing Supplies	Aeronautical Training	Unrestricted Funds	1,026.77
03*0448155	6/14/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	278.46
03*0448155	6/14/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,714.25
03*0448155	6/14/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	207.88
03*0448156	6/14/2017	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0448157	6/14/2017	Howard Computers	Supplies & Materials	Data Processing Supplies	Financial Affairs	Unrestricted Funds	698.22
03*0448158	6/14/2017	Jostens Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	49.99
03*0448159	6/14/2017	The Lake Doctors	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	180.00
03*0448160	6/14/2017	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	15.30
03*0448160	6/14/2017	Law Enforcement Resource Center	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	162.00
03*0448161	6/14/2017	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt Pl	Unrestricted Funds	144.36
03*0448162	6/14/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	177.49
03*0448162	6/14/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	255.97
03*0448162	6/14/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,497.40
03*0448162	6/14/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	151.66
03*0448162	6/14/2017	Nature's Calling	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0448163	6/14/2017	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	9,519.32
03*0448163	6/14/2017	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	79.00
03*0448164	6/14/2017	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	257.64
03*0448164	6/14/2017	Pivot Point Inatl Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	786.45
03*0448165	6/14/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	6,810.48
03*0448166	6/14/2017	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	228.00
03*0448167	6/14/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	187,275.15
03*0448168	6/14/2017	SC Net Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	22,106.82
03*0448169	6/14/2017	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	58.06
03*0448170	6/14/2017	Stubbs Muldrow Herin Architects	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	1,846.96
03*0448171	6/14/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	51.60
03*0448172	6/14/2017	VWR International	Supplies & Materials	Education Supplies	Biological Sciences	Unrestricted Funds	235.33
03*0448173	6/14/2017	WIWF-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,280.00
03*0448174	6/14/2017	WSSX-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,240.00
03*0448175	6/14/2017	WWWZ-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,850.00
03*0448176	6/14/2017	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	51.63
03*0448176	6/14/2017	The Wyatt Company, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	930.00

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448177	6/14/2017	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0448178	6/14/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	252.30
03*0448179	6/14/2017	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	762.75
03*0448180	6/14/2017	Competitive Edge Performance Solution	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,100.00
03*0448181	6/14/2017	Furman University	Travel - In State	In-State - Registration Fees	EEDA (Pathways to Prosperity)	Other State Grants & Programs	1,500.00
03*0448182	6/14/2017	Kettering National Seminars	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	275.00
03*0448183	6/14/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	124.65
03*0448183	6/14/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,680.00
03*0448184	6/14/2017	Sacsoc Annual Meeting	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	525.00
03*0448185	6/14/2017	SCSRC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	125.00
03*0448186	6/14/2017	Amer Physical Therapy Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	425.00
03*0448187	6/14/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	111.20
03*0448188	6/14/2017	Unifrax Specialty Fibers	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	1,250.00
03*E0107336	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	13.91
03*E0107337	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	141.24
03*E0107338	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	111.28
03*E0107339	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	227.38
03*E0107340	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	53.50
03*E0107341	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	429.10
03*E0107341	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	485.82
03*E0107341	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	96.00
03*E0107341	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	50.00
03*E0107341	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	40.11
03*E0107342	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	34.99
03*E0107343	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	83.46
03*E0107344	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	75.97
03*E0107345	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Print Shop	Unrestricted Funds	40.66
03*E0107346	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	136.43
03*E0107347	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	17.23
03*E0107348	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	226.84
03*E0107349	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Expanded Duty Dental Assisting	Unrestricted Funds	44.78
03*E0107350	6/14/2017	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	89.64
03*E0107350	6/14/2017	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	18.00
03*E0107350	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	184.04
03*E0107351	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	27.82
03*E0107352	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	49.76
03*E0107353	6/14/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	5.00
03*E0107353	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	7.49
03*E0107354	6/14/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	VP-Continuing Education	Unrestricted Funds	14.00
03*E0107354	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	69.76
03*E0107355	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	49.70
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	784.60
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	525.24
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	96.00
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	34.00
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	295.47
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	11.13
03*E0107356	6/14/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0107357	6/14/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	55.96
03*E0107358	6/14/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	55.24
03*E0107359	6/14/2017	TTC Employee	Cont Ed	Contract Sales Cont Ed	Personal Enrch & Spec Projects	Unrestricted Funds	207.52
03*E0107360	6/14/2017	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	42.38

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0107360	6/14/2017	TTC Employee	Supplies & Materials	Food Supplies	SC Film Commission Grant	Other State Grants & Programs	2,728.51
03*E0107361	6/14/2017	TTC Employee	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	66.47
03*E0107362	6/14/2017	TTC Employee	Cont Ed	Contract Sales Cont Ed	Personal Enrch & Spec Projects	Unrestricted Funds	248.48
03*E0107363	6/14/2017	TTC Employee	Cont Ed	Contract Sales Cont Ed	Personal Enrch & Spec Projects	Unrestricted Funds	74.12
03*0994445	6/19/2017	SC Dept of Revenue	Accounts Payable	AP 1% Educ Capital Imp Use Tax	Bal Sht Acct	Unrestricted Funds	2,145.89
03*0994445	6/19/2017	SC Dept of Revenue	Accounts Payable	AP 1% Local Option Tax	Bal Sht Acct	Unrestricted Funds	2,145.89
03*0994445	6/19/2017	SC Dept of Revenue	Accounts Payable	AP 1%/0.5% Transp Use Tax	Bal Sht Acct	Unrestricted Funds	1,589.27
03*0994445	6/19/2017	SC Dept of Revenue	Accounts Payable	AP 6% Sales Tax	Bal Sht Acct	Unrestricted Funds	12,875.32
03*0448189	6/21/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	306.75
03*0448190	6/21/2017	4IMPRINT	Supplies & Materials	Office Supplies	VETERAN'S UPWARD BOUND	Federal Grants	1,096.52
03*0448191	6/21/2017	Albert Uster Imports	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	561.90
03*0448192	6/21/2017	AlSCO	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	5.53
03*0448192	6/21/2017	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	13.10
03*0448192	6/21/2017	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	446.90
03*0448192	6/21/2017	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	11.25
03*0448192	6/21/2017	AlSCO	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	7.44
03*0448193	6/21/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	1,730.83
03*0448193	6/21/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	202.86
03*0448193	6/21/2017	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	1,833.71
03*0448194	6/21/2017	Apple Computer, Inc.	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	4,996.00
03*0448195	6/21/2017	B. Braun Medical, Inc.	Contractual Services	Other Contractual Services	VP-Academic Affairs	Unrestricted Funds	5,232.00
03*0448196	6/21/2017	Bonitz Flooring Group	Equipment	Other Equipment	Plant Oper & Maint-B	Unrestricted Funds	3,311.00
03*0448197	6/21/2017	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	738.00
03*0448198	6/21/2017	Patterson Dental Supply, Inc.	Supplies & Materials	Data Processing Supplies	Dental Hygiene	Unrestricted Funds	182.03
03*0448199	6/21/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	92.34
03*0448200	6/21/2017	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	5,047.60
03*0448201	6/21/2017	RagnaSoft Inc	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	1,885.00
03*0448202	6/21/2017	Replay Systems, Inc.	Supplies & Materials	Replay Systems, Inc.	Public Safety-M	Unrestricted Funds	2,294.45
03*0448203	6/21/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	952.90
03*0448204	6/21/2017	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	Network Services Software Labs	Unrestricted Funds	4,688.76
03*0448204	6/21/2017	Sirius Computer Solutions	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	13,346.04
03*0448205	6/21/2017	StageRight Corporation	Equipment	Non-Cap Equip (\$1000-\$5000)	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,945.00
03*0448206	6/21/2017	Stanley Access Technologies	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	441.75
03*0448207	6/21/2017	State of SC Division of Insurance Service	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	253.49
03*0448208	6/21/2017	Subercycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	91.90
03*0448209	6/21/2017	Suburban Propane	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	54.07
03*0448210	6/21/2017	Symplicity Corp	Supplies & Materials	Office Supplies	Career Planning and Placement	Unrestricted Funds	2,235.60
03*0448211	6/21/2017	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	285,404.68
03*0448211	6/21/2017	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	78,882.82
03*0448212	6/21/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.35
03*0448213	6/21/2017	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,544.97
03*0448214	6/21/2017	US Postal Service	Supplies & Materials	Postage	Postage & Freight	Unrestricted Funds	1,240.00
03*0448215	6/21/2017	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	2,578.48
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	57.02
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	66.49
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	144.58
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	53.21
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,101.05
03*0448216	6/21/2017	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	593.18
03*0448217	6/21/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,343.96
03*0448218	6/21/2017	Windstream	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	4,323.00

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448219	6/21/2017	Bonitz Flooring Group	Equipment	Other Equipment	Plant Oper & Maint-B	Unrestricted Funds	4,313.00
03*0448220	6/21/2017	C & S Shooting Sports & Range	Contractual Services	Other Contractual Services	Corporate & IT Training	Unrestricted Funds	446.25
03*0448222	6/21/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0448222	6/21/2017	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	10,128.36
03*0448223	6/21/2017	CMS Imaging Inc	Contractual Services	Data Processing Serv.-Other	Instruction	Unrestricted Funds	16,275.01
03*0448224	6/21/2017	Comcast Cable Corp	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	106.03
03*0448225	6/21/2017	Creasey Printing Services	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	14,193.00
03*0448226	6/21/2017	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	157.49
03*0448227	6/21/2017	Dell Marketing LP	Equipment	Data Processing	Instruction	Unrestricted Funds	909.54
03*0448227	6/21/2017	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Instruction	Unrestricted Funds	459.78
03*0448228	6/21/2017	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	77.25
03*0448229	6/21/2017	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	82.32
03*0448229	6/21/2017	Duvall Catering & Event Design	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	526.84
03*0448229	6/21/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	64,344.56
03*0448230	6/21/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	364.88
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	7.58
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	4.36
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	Equip & Supply Contr	Unrestricted Funds	14.46
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	Financial Affairs	Unrestricted Funds	6.50
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	I.T.F.S	Unrestricted Funds	10.05
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	27.70
03*0448231	6/21/2017	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	8.53
03*0448232	6/21/2017	GE Healthcare	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	157.66
03*0448233	6/21/2017	Gilmore Global Logistics Services	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	301.13
03*0448234	6/21/2017	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,102.04
03*0448235	6/21/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0448235	6/21/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	35,430.35
03*0448235	6/21/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	376.84
03*0448235	6/21/2017	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0448236	6/21/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	945.32
03*0448237	6/21/2017	Logical Operations, Inc.	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	324.21
03*0448238	6/21/2017	Love Chevrolet	Equipment	Other Equipment	Public Safety-M	Unrestricted Funds	31,933.00
03*0448239	6/21/2017	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	326,366.57
03*0448240	6/21/2017	Lunch and Recess	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	22,487.50
03*0448241	6/21/2017	MUSC - Recycling	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	78.00
03*0448242	6/21/2017	OCLC Inc	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	746.96
03*0448243	6/21/2017	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	124.50
03*0448244	6/21/2017	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	215.84
03*0448245	6/21/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	151.95
03*0448246	6/21/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	1,131.48
03*0448247	6/21/2017	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	135.71
03*0448248	6/21/2017	AccuPhotoLab	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	210.00
03*0448249	6/21/2017	Competitive Edge Performance Solution	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	400.00
03*0448250	6/21/2017	Hilton Garden Inn Orlando	Travel - Out of State	Out-Of-State - Lodging	TRIO: Scholars Network	Federal Grants	323.60
03*0448251	6/21/2017	Learning Tree International	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	1,854.16
03*0448252	6/21/2017	ML Carmel & Associates LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	300.00
03*0448253	6/21/2017	Sharon L. Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,710.00
03*0448254	6/21/2017	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	99.83
03*0448255	6/21/2017	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	900.00
03*0448257	6/21/2017	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0448258	6/21/2017	International Assoc of Campus Law Enf.	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	225.00
03*0448259	6/21/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	285.00

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448260	6/21/2017	NAVTA	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	150.00
03*0448261	6/21/2017	Rotary Club of Daniel Island	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0448262	6/21/2017	SC Assoc of CPA's	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	389.00
03*0448263	6/21/2017	TTC Student	Accounts Payable	AP Lumens Refunds	Bal Sht Acct	Unrestricted Funds	499.00
03*0448264	6/21/2017	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,528.20
03*E0108203	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	35.31
03*E0108204	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Recruiting	Unrestricted Funds	129.04
03*E0108205	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Project Assist	Federal Grants	23.54
03*E0108205	6/21/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	200.00
03*E0108206	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	102.19
03*E0108207	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	438.63
03*E0108208	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	117.70
03*E0108208	6/21/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	6.00
03*E0108209	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	50.00
03*E0108209	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	VETERAN'S UPWARD BOUND	Federal Grants	142.00
03*E0108209	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	VETERAN'S UPWARD BOUND	Federal Grants	44.00
03*E0108210	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	90.95
03*E0108211	6/21/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	103.48
03*E0108211	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	43.33
03*E0108212	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	31.30
03*E0108213	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	41.73
03*E0108214	6/21/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0108215	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA (Pathways to Prosperity)	Other State Grants & Programs	72.33
03*E0108216	6/21/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	200.00
03*E0108217	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Fin & Admin	Unrestricted Funds	109.14
03*E0108218	6/21/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Medical Laboratory Technology	Unrestricted Funds	3.50
03*E0108218	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	321.59
03*E0108219	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	225.77
03*E0108219	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0108220	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	320.60
03*E0108220	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	497.10
03*E0108220	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0108220	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0108221	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	39.59
03*E0108222	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personal Enrch & Spec Projects	Unrestricted Funds	13.91
03*E0108223	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Finance & Admin	Unrestricted Funds	18.19
03*E0108224	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SOS-Operations-Admin	Unrestricted Funds	5.35
03*E0108224	6/21/2017	TTC Employee	Travel - In State	In-State - Registration Fees	SOS-Operations-Admin	Unrestricted Funds	25.00
03*E0108225	6/21/2017	TTC Employee	Travel - In State	In-State - Meals	Library Operations-M	Unrestricted Funds	7.00
03*E0108225	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	117.70
03*E0108226	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	97.37
03*E0108227	6/21/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	244.79
03*E0108227	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	111.33
03*E0108228	6/21/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	33.10
03*E0108228	6/21/2017	TTC Employee	Supplies & Materials	Instructional Materials	President's Office	Unrestricted Funds	43.54
03*E0108228	6/21/2017	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	38.00
03*E0108228	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	13.83
03*E0108228	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	1,845.80
03*E0108228	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	18.00
03*E0108228	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	105.00
03*E0108228	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	51.96
03*E0108228	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	15.62

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0108229	6/21/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Project Assist	Federal Grants	200.00
03*E0108230	6/21/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	53.50
03*E0108231	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	T.E.A.C.H. Early Chldhd	Federal Grants	25.00
03*E0108231	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	1,718.05
03*E0108231	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	T.E.A.C.H. Early Chldhd	Federal Grants	167.00
03*E0108231	6/21/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	T.E.A.C.H. Early Chldhd	Federal Grants	75.24
03*E0108232	6/21/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	49.55
03*E0108233	6/21/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	75.12
03*E0108234	6/21/2017	TTC Employee	Contractual Services	Other Professional Services	SC Film Commission Grant	Other State Grants & Programs	184.60
03*E0108235	6/21/2017	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	23.16
03*0448265	6/28/2017	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	252.40
03*0448266	6/28/2017	ABC Trophies	Supplies & Materials	Office Supplies	Graduation	Unrestricted Funds	2,180.00
03*0448267	6/28/2017	Advanced Video Group Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	95.00
03*0448268	6/28/2017	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	5.53
03*0448268	6/28/2017	Alsco	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	26.20
03*0448268	6/28/2017	Alsco	Contractual Services	Other Contractual Services	Equip & Supply Contr	Unrestricted Funds	93.90
03*0448268	6/28/2017	Alsco	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	108.96
03*0448268	6/28/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	22.16
03*0448268	6/28/2017	Alsco	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	28.29
03*0448269	6/28/2017	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,336.66
03*0448269	6/28/2017	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0448269	6/28/2017	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	5,267.73
03*0448270	6/28/2017	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0448270	6/28/2017	Amer Medical Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	903.60
03*0448271	6/28/2017	Amer Occupational Therapy Assoc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	54.08
03*0448271	6/28/2017	Amer Occupational Therapy Assoc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	975.00
03*0448272	6/28/2017	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	5.13
03*0448273	6/28/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	17.00
03*0448273	6/28/2017	Baker & Taylor Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	313.35
03*0448274	6/28/2017	Berkeley County Water & Sanitation Au	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	264.86
03*0448275	6/28/2017	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	113.25
03*0448276	6/28/2017	Berlin's Restaurant Supply, Inc.	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	63.77
03*0448277	6/28/2017	BOLO Promos and Apparel	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	245.25
03*0448278	6/28/2017	Business Systems of SC	Contractual Services	General Repair	VP-Finance & Admin	Unrestricted Funds	460.00
03*0448279	6/28/2017	MBS	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	2,500.00
03*0448279	6/28/2017	MBS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	(40.00)
03*0448280	6/28/2017	P & B Promotionals	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	3,982.80
03*0448281	6/28/2017	Patterson Dental Supply, Inc.	Supplies & Materials	Data Processing Supplies	Dental Hygiene	Unrestricted Funds	2,249.76
03*0448282	6/28/2017	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,377.07
03*0448283	6/28/2017	Pitney Bowes Inc	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	415.29
03*0448284	6/28/2017	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,864.13
03*0448285	6/28/2017	Prosource Technical Services, Llc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	1,600.00
03*0448286	6/28/2017	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	26,804.29
03*0448287	6/28/2017	SHI	Contractual Services	Data Processing Serv.-Other	Network Services Academic	Unrestricted Funds	9,822.73
03*0448288	6/28/2017	State Board for Technical and Comprehe	Contractual Services	Continuing Educ Instruction	Aeronautical Training	Unrestricted Funds	2,810.83
03*0448289	6/28/2017	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	91.90
03*0448290	6/28/2017	Sunbelt Medical Services Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	260.00
03*0448291	6/28/2017	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	120.63
03*0448291	6/28/2017	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	4,155.44
03*0448292	6/28/2017	Tradebe Treatment and Recycling LLC	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	754.25
03*0448293	6/28/2017	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	119.35
03*0448294	6/28/2017	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	25.80

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448295	6/28/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	675.31
03*0448296	6/28/2017	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	41.87
03*0448297	6/28/2017	Advanced Video Group Inc	Supplies & Materials	Data Processing Supplies	Continuing Educ - Admin Sup	Unrestricted Funds	784.80
03*0448297	6/28/2017	Advanced Video Group Inc	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Continuing Educ - Admin Sup	Unrestricted Funds	2,927.74
03*0448298	6/28/2017	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	41.87
03*0448299	6/28/2017	Tradebe Treatment and Recycling LLC	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	639.75
03*0448300	6/28/2017	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,848.99
03*0448301	6/28/2017	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	41.87
03*0448302	6/28/2017	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	37.90
03*0448303	6/28/2017	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	556.76
03*0448304	6/28/2017	Carolina Business Interiors	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	50.52
03*0448304	6/28/2017	Carolina Business Interiors	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	62.69
03*0448305	6/28/2017	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0448306	6/28/2017	The Charleston Chronicle	Contractual Services	Prtg.Bndg.Adv.-Commercial	Personnel Services	Unrestricted Funds	600.00
03*0448307	6/28/2017	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Fitness Specialist Program	Unrestricted Funds	170.44
03*0448308	6/28/2017	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	2,200.00
03*0448309	6/28/2017	Coastal Biomed	Contractual Services	Other Contractual Services	Physical Therapy Assistant	Unrestricted Funds	588.25
03*0448310	6/28/2017	Concentra Medical Services	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	30.25
03*0448311	6/28/2017	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	560.52
03*0448312	6/28/2017	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	602.94
03*0448313	6/28/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Planning & Accreditation	Unrestricted Funds	6,337.63
03*0448313	6/28/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	TITLE III-TTC PATHWAYS	Federal Grants	4,719.70
03*0448313	6/28/2017	Dell Marketing LP	Supplies & Materials	Pilferable Equip (\$500-\$1000)	VP-Academic Affairs	Unrestricted Funds	948.29
03*0448314	6/28/2017	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0448315	6/28/2017	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0448316	6/28/2017	Dunhill Staffing Systems Inc	Contractual Services	Temporary Services	Business Office-P	Unrestricted Funds	367.97
03*0448317	6/28/2017	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	39,779.99
03*0448318	6/28/2017	Elsevier, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	669.26
03*0448319	6/28/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	2,020.42
03*0448320	6/28/2017	FastSigns - Columbia	Supplies & Materials	Bldg. Const. & Renov. Sup.	Inventory Control/Signage	Unrestricted Funds	6,381.65
03*0448321	6/28/2017	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	273.97
03*0448322	6/28/2017	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	3,634.73
03*0448323	6/28/2017	Herald Office Systems	Equipment	Non-Cap Equip (\$1000-\$5000)	Plant Oper & Maint-B	Unrestricted Funds	811.77
03*0448324	6/28/2017	Johnson Controls	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	7,178.31
03*0448325	6/28/2017	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,521.00
03*0448326	6/28/2017	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,430.97
03*0448327	6/28/2017	Mansfield Oil Company	Contractual Services	Other Contractual Services	Emergency Clean Up	Unrestricted Funds	54.61
03*0448327	6/28/2017	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	2,424.15
03*0448328	6/28/2017	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	332.39
03*0448328	6/28/2017	Mike Carroll School Services	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	7,312.50
03*0448329	6/28/2017	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	165.65
03*0448330	6/28/2017	MSC Industrial Supply Co	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	4.72
03*0448331	6/28/2017	nCase	Supplies & Materials	Education Supplies	NSF/ACE Cybersecurity	Federal Grants	4,000.00
03*0448332	6/28/2017	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	519.00
03*0448333	6/28/2017	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	736.00
03*0448334	6/28/2017	Overhead Door Co of Chas	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	307.00
03*0448335	6/28/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	48.88
03*0448336	6/28/2017	Fedex	Supplies & Materials	Postage	Aircraft Maintenance Tech	Unrestricted Funds	11.03
03*0448336	6/28/2017	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	27.57
03*0448337	6/28/2017	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	434.76
03*0448338	6/28/2017	Assoc of Vet Tech Educators	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	330.00
03*0448339	6/28/2017	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	2,025.00

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448340	6/28/2017	Phillip B Hyman	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	1,080.00
03*0448341	6/28/2017	Kettering National Seminars	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	275.00
03*0448342	6/28/2017	KnowledgeConnex LLC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	220.00
03*0448343	6/28/2017	Lancaster Tours	Contractual Services	Non-State Travel	Talent Search	Federal Grants	1,637.00
03*0448344	6/28/2017	McGraw Hill Companies	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	163.80
03*0448345	6/28/2017	Med Univ of South Carolina	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	680.00
03*0448346	6/28/2017	Thomas Hilmer Noren	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	700.00
03*0448347	6/28/2017	SCSRC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0448348	6/28/2017	Sharon L. Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,710.00
03*0448350	6/28/2017	Achieving the Dream Inc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	10,000.00
03*0448351	6/28/2017	Assoc of Community College Trustees	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	7,017.00
03*0448352	6/28/2017	Chief Business Officers Peer Group	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	400.00
03*0448353	6/28/2017	COMBASE	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	600.00
03*0448354	6/28/2017	Comm Coll Humanities Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	750.00
03*0448355	6/28/2017	Greater Summerville/Dorchester	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	605.00
03*0448356	6/28/2017	NAEYC	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	2,244.00
03*0448357	6/28/2017	Sc Planned Giving Council	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	195.00
03*0448358	6/28/2017	TTC Student	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	23.00
03*0448359	6/28/2017	SC Tech Coll President's Council	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	1,000.00
03*0448360	6/28/2017	Southern Assoc of Colleges & Schools	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	10,284.00
03*0448361	6/28/2017	University & College Designers Assoc	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	205.00
03*0448362	6/28/2017	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	2.00
03*0448362	6/28/2017	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	2,722.70
03*0448363	6/28/2017	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,595.22
03*0448364	6/28/2017	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	2,027.35
03*0448365	6/28/2017	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0448366	6/28/2017	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,696.42
03*0448367	6/28/2017	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	887.78
03*0448368	6/28/2017	Florida State Disbursement Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	490.00
03*0448369	6/28/2017	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	175.00
03*0448370	6/28/2017	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	263.73
03*0448371	6/28/2017	Internal Revenue Service	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	330.00
03*0448372	6/28/2017	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0448373	6/28/2017	Massmutual Financial Group (hartford C	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	13,911.10
03*0448374	6/28/2017	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	14,003.60
03*0448375	6/28/2017	Michigan St Disbursement Unit (MiSDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0448376	6/28/2017	Ohio Child Support Payment Central (CS	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0448377	6/28/2017	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0448378	6/28/2017	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	1,016.42
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	428,078.85
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	30,581.74
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	1,978.92
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	16,265.38
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,544.22
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,500.00
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	698.13
03*0448379	6/28/2017	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	5,164.74
03*0448380	6/28/2017	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,809.26
03*0448381	6/28/2017	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	35.00
03*0448382	6/28/2017	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	1,666.65
03*0448382	6/28/2017	South Carolina Moneyplus	Payroll Deductions	AP Health Savings Account	Bal Sht Acct	Unrestricted Funds	3,547.98
03*0448382	6/28/2017	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,685.92

Trident Technical College
June 2017 Transparency Report

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0448383	6/28/2017	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	34,604.32
03*0448384	6/28/2017	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,716.65
03*0448385	6/28/2017	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,341.05
03*0448386	6/28/2017	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0448386	6/28/2017	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0448386	6/28/2017	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	1,370.00
03*0448386	6/28/2017	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	11,157.66
03*0448387	6/28/2017	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0448388	6/28/2017	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	17,389.12
03*0448389	6/28/2017	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	568.30
03*0448390	6/28/2017	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0108324	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	121.98
03*E0108324	6/28/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	7.00
03*E0108325	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	578.64
03*E0108325	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	91.00
03*E0108325	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	261.08
03*E0108326	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Nursing	Unrestricted Funds	100.58
03*E0108327	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	102.29
03*E0108328	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	186.18
03*E0108328	6/28/2017	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0108329	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	381.81
03*E0108329	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	57.00
03*E0108329	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	10.00
03*E0108329	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	367.12
03*E0108329	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*E0108330	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Personnel Services	Unrestricted Funds	126.05
03*E0108331	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	123.05
03*E0108332	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	139.10
03*E0108333	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	41.00
03*E0108333	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Student Activities	Unrestricted Funds	60.00
03*E0108334	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	T.E.A.C.H. Early Chldhd	Federal Grants	110.75
03*E0108334	6/28/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	T.E.A.C.H. Early Chldhd	Federal Grants	7.00
03*E0108335	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	108.07
03*E0108336	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf & Ind & Constr Trades	Unrestricted Funds	118.61
03*E0108337	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	192.49
03*E0108338	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	77.04
03*E0108339	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	41.00
03*E0108339	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Student Activities	Unrestricted Funds	136.00
03*E0108340	6/28/2017	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Information Systems	Unrestricted Funds	102.72
03*E0108340	6/28/2017	TTC Employee	Travel - Out of State	Non-Deductible Meals	Information Systems	Unrestricted Funds	6.00
03*E0108341	6/28/2017	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	T.E.A.C.H. Early Chldhd	Federal Grants	90.00
03*E0108342	6/28/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	45.46
03*E0108343	6/28/2017	TTC Employee	Deposits	Deposits Held	English_England 2017	Agency Funds	187.51
03*E0108344	6/28/2017	TTC Employee	Deposits	Deposits Held	English_England 2017	Agency Funds	346.58
03*E0108345	6/28/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	31.93
03*E0108346	6/28/2017	TTC Employee	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	151.20
03*E0108347	6/28/2017	TTC Employee	Deposits	Deposits Held	Uganda_Nur_2017	Agency Funds	1,900.00
03*E0108348	6/28/2017	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	79.50
03*E0108349	6/28/2017	TTC Employee	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	52.00
03*E0108350	6/28/2017	TTC Employee	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	210.00