

Trident Technical College
May 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0119882	5/16/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	17.41
03*E0119883	5/16/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	438.70
03*0452560	5/23/2018	ConvergeOne, Inc	Contractual Services	Other Contractual Services	NSF - Cloud Tech.	Federal Grants	5,995.00
03*0452561	5/23/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	184.81
03*0452562	5/23/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,103.99
03*0452562	5/23/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0452562	5/23/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	2,650.54
03*0452563	5/23/2018	Apple Computer, Inc.	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	215.82
03*0452564	5/23/2018	Atlantic Electric LLC	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	2,925.93
03*0452565	5/23/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	5,922.46
03*0452566	5/23/2018	Berkeley Propane Company	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	120.43
03*0452567	5/23/2018	Patterson Dental Supply, Inc.	Contractual Services	Other Contractual Services	Dental Hygiene	Unrestricted Funds	186.25
03*0452568	5/23/2018	Post & Courier	Contractual Services	Prtg.Bndg.Adv.-Commercial	Human Resources	Unrestricted Funds	3,311.84
03*0452569	5/23/2018	SACSCOC	Supplies & Materials	Publications-Books-Periodicals	VP-Student Services	Unrestricted Funds	104.00
03*0452570	5/23/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	16,008.56
03*0452571	5/23/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	725.31
03*0452571	5/23/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	22,674.48
03*0452572	5/23/2018	SCOIS	Contractual Services	Other Contractual Services	Counseling	Unrestricted Funds	1,185.00
03*0452573	5/23/2018	Southern Aluminum	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,172.00
03*0452574	5/23/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	385.14
03*0452575	5/23/2018	State Board for Technical and Comprehensive Education	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,975.33
03*0452576	5/23/2018	Stericycle Inc	Contractual Services	Other Contractual Services	Environment & Health	Unrestricted Funds	55.14
03*0452577	5/23/2018	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,553.45
03*0452578	5/23/2018	Sysco Food Services	Purchases for Resale	Purch-F-Resale-Hospitality	Hospitality/Tourism	Unrestricted Funds	482.39
03*0452578	5/23/2018	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	927.65
03*0452579	5/23/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	329,040.53
03*0452579	5/23/2018	TQ Constructors Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	EDA Grant	Federal Grants	41,560.96
03*0452580	5/23/2018	TranSource Services Corp	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	408.75
03*0452581	5/23/2018	United Parcel	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	13.82
03*0452582	5/23/2018	USCIS Save	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	25.00
03*0452583	5/23/2018	Wards Natural Science	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	1,853.43
03*0452584	5/23/2018	WCSC TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,846.25
03*0452585	5/23/2018	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	697.00
03*0452586	5/23/2018	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	1,271.93
03*0452587	5/23/2018	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	11,480.00
03*0452588	5/23/2018	WRFQ Radio	Contractual Services	Other Contractual Services	Marketing Services	Unrestricted Funds	472.00
03*0452589	5/23/2018	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	3,298.00
03*0452590	5/23/2018	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	730.00
03*0452591	5/23/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	55.62
03*0452592	5/23/2018	Wards Natural Science	Supplies & Materials	Education Supplies	Instruction	Unrestricted Funds	1,110.00
03*0452593	5/23/2018	Cactus Car Wash	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	72.85
03*0452594	5/23/2018	Charleston Cotton Exchange	Supplies & Materials	Office Supplies	Recruiting	Unrestricted Funds	6,015.40
03*0452595	5/23/2018	Charleston Fitness Equipment	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	700.00
03*0452596	5/23/2018	Charleston Interpreting Service	Contractual Services	Other Contractual Services	ADA	Unrestricted Funds	420.00
03*0452597	5/23/2018	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	12,412.66
03*0452598	5/23/2018	CMH Services	Contractual Services	Other Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	2,867.40
03*0452598	5/23/2018	CMH Services	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	5,125.65
03*0452599	5/23/2018	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	1,443.30
03*0452600	5/23/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	198.86
03*0452601	5/23/2018	Dana Safety Supply	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	1,448.61
03*0452602	5/23/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	UBMS 2	Federal Grants	5,919.03
03*0452604	5/23/2018	Dorchester County Water and Sewer	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0452605	5/23/2018	Dunbar Armored	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	77.25
03*0452606	5/23/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	13,720.91
03*0452607	5/23/2018	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	3,000.00
03*0452608	5/23/2018	Elliott Davis LLC	Contractual Services	Auditing- Acctng.- Fin.Serv.	Financial Affairs	Unrestricted Funds	15,000.00
03*0452609	5/23/2018	eMATH Instruction	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	750.00
03*0452609	5/23/2018	eMATH Instruction	Supplies & Materials	Data Processing Supplies	Mathematics	Unrestricted Funds	750.00
03*0452610	5/23/2018	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	585.59
03*0452611	5/23/2018	Georgia Air and Refrigeration Services	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	325.00
03*0452612	5/23/2018	Grainger	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Unrestricted Funds	5,864.89
03*0452613	5/23/2018	Granite Guys	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	10,165.50

Trident Technical College
May 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0452614	5/23/2018	Green Acres Services, Inc.	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	417.00
03*0452615	5/23/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	430.75
03*0452616	5/23/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	ATC-Site Development	Capital Projects Fund	2,289.50
03*0452616	5/23/2018	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 500 Reno Phase II	Capital Projects Fund	927.00
03*0452617	5/23/2018	Halo Branded Solutions, Inc.	Supplies & Materials	Education Supplies	iPass	Other Restricted	1,509.00
03*0452618	5/23/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	1,585.27
03*0452619	5/23/2018	Internetwork Engineering	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,655.24
03*0452620	5/23/2018	Labyrinth Learning	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	144.00
03*0452620	5/23/2018	Labyrinth Learning	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	1,440.00
03*0452621	5/23/2018	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	AeroTrainCtr - Building	Capital Projects Fund	54,891.22
03*0452622	5/23/2018	Moving Pictures, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	125.00
03*0452623	5/23/2018	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	6,745.00
03*0452624	5/23/2018	Nine Eight Central, LLC	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	3,750.00
03*0452625	5/23/2018	OpenTable	Contractual Services	Data Processing Serv.-Other	Hospitality/Tourism	Unrestricted Funds	266.71
03*0452626	5/23/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	82.31
03*0452627	5/23/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	3,788.57
03*0452628	5/23/2018	Fedex	Supplies & Materials	Postage	Dental Hygiene	Unrestricted Funds	8.55
03*0452628	5/23/2018	Fedex	Supplies & Materials	Postage	Veterinary Technology	Unrestricted Funds	4.55
03*0452629	5/23/2018	AHIMA	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	479.00
03*0452630	5/23/2018	Competitive Edge Performance Solutions LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	3,600.00
03*0452631	5/23/2018	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	1,575.00
03*0452632	5/23/2018	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,750.00
03*0452633	5/23/2018	KnowledgeConnex LLC	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	135.00
03*0452634	5/23/2018	Natl Assoc of Social Workers	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	475.00
03*0452635	5/23/2018	New York Marriott Marquis	Travel - Out of State	Out-Of-State - Lodging	Talent Search	Federal Grants	4,302.00
03*0452636	5/23/2018	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	2,990.58
03*0452637	5/23/2018	SASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	2,025.00
03*0452638	5/23/2018	SC Aquarium	Supplies & Materials	Publications-Books-Periodicals	Talent Search	Federal Grants	380.00
03*0452639	5/23/2018	SCASFAA	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	100.00
03*0452640	5/23/2018	STAR	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	150.00
03*0452641	5/23/2018	Trident Technical College	Travel - In State	In-State - Meals	Talent Search	Federal Grants	2,133.00
03*0452642	5/23/2018	Wondertworks	Supplies & Materials	Publications-Books-Periodicals	Talent Search	Federal Grants	967.05
03*0452643	5/23/2018	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	1,225.00
03*0452644	5/23/2018	Mental Health Heroes	Travel - In State	In-State - Registration Fees	Prof Dev-VP Student Services	Unrestricted Funds	438.00
03*0452645	5/23/2018	Assoc. of Fundraising Professionals	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	275.00
03*0452646	5/23/2018	Council for Advancement and Support of Edu	Fixed Charges	Dues and Membership Fees	Prof Dev - Development	Unrestricted Funds	1,375.00
03*0452647	5/23/2018	Nancy McHaley Fleming	Student Fees - Curriculum	Application Fee	Student Fees/Charges	Unrestricted Funds	30.00
03*0452648	5/23/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	94.86
03*0452649	5/23/2018	Salem Press Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	3,026.50
03*0452650	5/23/2018	SCASFAA	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	120.00
03*0452651	5/23/2018	Southern Assoc of Colleges & Schools	Prepaid Expenses	Ppd Memberships	Bal Sht Acct	Unrestricted Funds	10,495.00
03*0452652	5/23/2018	West Group - Thomson Reuters	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	1,604.61
03*0452653	5/23/2018	YBP Library Services	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	2.00
03*0452653	5/23/2018	YBP Library Services	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	37.98
03*E0119928	5/23/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	45.00
03*E0119929	5/23/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	14.00
03*E0119930	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	56.68
03*E0119931	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	47.96
03*E0119932	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	119.68
03*E0119933	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 01/02	Federal Grants	85.02
03*E0119934	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	42.51
03*E0119935	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	26.16
03*E0119936	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	History/Humanity/Political	Unrestricted Funds	497.04
03*E0119937	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Telephone-M	Unrestricted Funds	55.59
03*E0119938	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	283.40
03*E0119939	5/23/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	90.00
03*E0119940	5/23/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	226.72
03*E0119941	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	611.16
03*E0119941	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	96.00
03*E0119941	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Cont'D Ed	Unrestricted Funds	30.00
03*E0119941	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	55.79
03*E0119942	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Acad Aff	Unrestricted Funds	242.40

Trident Technical College
May 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0119942	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	356.02
03*E0119942	5/23/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0119943	5/23/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	293.50
03*E0119944	5/23/2018	TTC Employee	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	33.77
03*E0119945	5/23/2018	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	434.00
03*E0119945	5/23/2018	TTC Employee	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Programs	583.40
03*E0119945	5/23/2018	TTC Employee	Supplies & Materials	Education Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	39.48
03*E0119945	5/23/2018	TTC Employee	Supplies & Materials	Food Supplies	S.C. Film Comm. Grant	Other State Grants & Programs	190.70
03*E0119946	5/23/2018	TTC Employee	Supplies & Materials	Instructional Materials	Personal Enrch & Spec Projects	Unrestricted Funds	134.57
03*E0119947	5/23/2018	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	59.70
03*E0119948	5/23/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	54.28
03*0994469	5/29/2018	Metlife	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	11,968.72
03*0994470	5/29/2018	MassMutual Retirement Services	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	12,296.88
03*0994471	5/29/2018	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	19,764.85
03*0994472	5/29/2018	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	35,463.12
03*0994473	5/29/2018	South Carolina Moneyplus	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	2,200.93
03*0994473	5/29/2018	South Carolina Moneyplus	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	2,661.37
03*0994473	5/29/2018	South Carolina Moneyplus	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	16,802.74
03*0452654	5/31/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	2,125.52
03*0452655	5/31/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	363.01
03*0452655	5/31/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	61.32
03*0452655	5/31/2018	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	212.50
03*0452655	5/31/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	15.63
03*0452656	5/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	2,094.96
03*0452656	5/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	144.90
03*0452656	5/31/2018	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	11,677.50
03*0452657	5/31/2018	Antech Diagnostics	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	723.38
03*0452658	5/31/2018	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	2,295.47
03*0452659	5/31/2018	B&h Supply	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	203.40
03*0452660	5/31/2018	BeaconMedaes	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	16.20
03*0452661	5/31/2018	Bessinger's Backflow Service	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	326.00
03*0452662	5/31/2018	Nebraska Book Company	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	7,420.00
03*0452663	5/31/2018	Pollack Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	894.81
03*0452664	5/31/2018	R & G Plumbing & Sewer Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	888.75
03*0452665	5/31/2018	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	641.35
03*0452666	5/31/2018	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	31.46
03*0452667	5/31/2018	SC Electric & Gas Co	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	7,835.93
03*0452668	5/31/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Instruction	Unrestricted Funds	26,035.58
03*0452668	5/31/2018	SKC Communication Products LLC	Supplies & Materials	Data Processing Supplies	Network Services Academic	Unrestricted Funds	8,678.53
03*0452669	5/31/2018	State of SC Division of Insurance Services	Fixed Charges	Insurance-State	Insurance	Unrestricted Funds	190.00
03*0452670	5/31/2018	Steel Erectors Association	Contractual Services	Education & Trng.Serv.Non-St.	Manuf & Ind & Constr Trades	Unrestricted Funds	265.00
03*0452670	5/31/2018	Steel Erectors Association	Supplies & Materials	Education Supplies	Manuf & Ind & Constr Trades	Unrestricted Funds	1,648.00
03*0452671	5/31/2018	Titan Termite and Pest Control, Inc.	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	6,360.00
03*0452672	5/31/2018	Transource Services Corp	Supplies & Materials	Data Processing Supplies	AVP - Student Development	Unrestricted Funds	770.63
03*0452673	5/31/2018	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	257.24
03*0452674	5/31/2018	United Parcel	Contractual Services	Freight-Express Delivery	Postage & Freight	Unrestricted Funds	27.00
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	3,296.17
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	34.93
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	72.93
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	0.49
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	96.10
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	49.62
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	1,101.22
03*0452675	5/31/2018	Verizon Wireless	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	493.17
03*0452676	5/31/2018	Video & Film Solutions Corporation	Contractual Services	Other Contractual Services	Film Production	Unrestricted Funds	168.00
03*0452677	5/31/2018	W W Williams	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	1,649.99
03*0452678	5/31/2018	Wolters Kluwer Health	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	8,041.75
03*0452679	5/31/2018	AlSCO	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	115.17
03*0452680	5/31/2018	Pollack Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	1,395.08
03*0452681	5/31/2018	AlSCO	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	39.30
03*0452681	5/31/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-B	Unrestricted Funds	22.16
03*0452681	5/31/2018	AlSCO	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Unrestricted Funds	10.32

Trident Technical College
May 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0452682	5/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	800.92
03*0452683	5/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	677.57
03*0452684	5/31/2018	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	238.38
03*0452685	5/31/2018	Camcor, Inc.	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	561.95
03*0452686	5/31/2018	Carolina Business Interiors	Contractual Services	Other Contractual Services	Recruiting	Unrestricted Funds	1,299.33
03*0452686	5/31/2018	Carolina Business Interiors	Supplies & Materials	Office Supplies	Hospitality/Tourism	Unrestricted Funds	1,973.98
03*0452687	5/31/2018	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	204.00
03*0452688	5/31/2018	CARTA	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	2,100.00
03*0452689	5/31/2018	Channing L Bete Co Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	208.40
03*0452690	5/31/2018	Comcast Cable Corp	Contractual Services	Telecommunications Services	Marketing Services	Unrestricted Funds	117.75
03*0452691	5/31/2018	Corus360	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Admin	Unrestricted Funds	5,733.00
03*0452692	5/31/2018	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	757.44
03*0452693	5/31/2018	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Continuing Educ - Admin Sup	Unrestricted Funds	1,125.14
03*0452694	5/31/2018	Dorchester County Water Authority	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0452695	5/31/2018	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	651.32
03*0452695	5/31/2018	Duvall Catering & Event Design	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	3,743.87
03*0452695	5/31/2018	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	7,246.50
03*0452696	5/31/2018	Fedex	Supplies & Materials	Postage	Nursing	Unrestricted Funds	14.66
03*0452696	5/31/2018	Fedex	Supplies & Materials	Postage	Testing Services	Unrestricted Funds	28.67
03*0452697	5/31/2018	Fire Control Systems of Charlotte	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	516.00
03*0452698	5/31/2018	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	6.00
03*0452699	5/31/2018	Hedges R Us	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	1,000.00
03*0452700	5/31/2018	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	283.35
03*0452701	5/31/2018	Kone, Inc.	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	4,333.61
03*0452702	5/31/2018	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	2,141.01
03*0452703	5/31/2018	Mike Carroll School Services	Supplies & Materials	Office Supplies	Graduation	Unrestricted Funds	669.50
03*0452704	5/31/2018	Mirion Technologies (GDS) Inc	Contractual Services	Other Contractual Services	Veterinary Technology	Unrestricted Funds	38.85
03*0452704	5/31/2018	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	180.50
03*0452705	5/31/2018	Mobile Communications of Chas	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	3,626.02
03*0452706	5/31/2018	Nature's Calling	Contractual Services	General Repair	Plant Oper & Maint-M	Unrestricted Funds	134.20
03*0452707	5/31/2018	Nickelodeon Theatre	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	6,190.65
03*0452708	5/31/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	Recruiting	Unrestricted Funds	3,625.38
03*0452708	5/31/2018	NWN Corporation	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	2,790.38
03*0452709	5/31/2018	One Call Now	Contractual Services	Other Contractual Services	Dean-Enrollment Management	Unrestricted Funds	713.95
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Physical Science-General	Unrestricted Funds	35.32
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Contractual Services	Other Contractual Services	Respiratory Care	Unrestricted Funds	11.77
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Automotive Technology	Unrestricted Funds	11.77
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	66.71
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	54.94
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Plant Oper & Maint-M	Unrestricted Funds	7.84
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	11.77
03*0452710	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	294.53
03*0452711	5/31/2018	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	VP-Student Services	Unrestricted Funds	1,183.80
03*0452712	5/31/2018	Mike Carroll School Services	Supplies & Materials	Office Supplies	Chief of Staff Student Svcs	Unrestricted Funds	6,275.00
03*0452713	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	15.56
03*0452713	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Student Activities	Unrestricted Funds	3.89
03*0452713	5/31/2018	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	50.55
03*0452714	5/31/2018	Albuquerque Marriott	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	4,575.19
03*0452715	5/31/2018	Connections Housing	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	838.30
03*0452716	5/31/2018	Launchpath Innovation, LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	375.00
03*0452717	5/31/2018	Lowcountry Regional Ems Council	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	90.95
03*0452718	5/31/2018	Natl Academic Advising Assoc	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	4,125.00
03*0452719	5/31/2018	SACSCOC	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	1,050.00
03*0452720	5/31/2018	Baptist Hill Middle High School	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	35.01
03*0452721	5/31/2018	SC DHEC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	800.00
03*0452722	5/31/2018	SC DHEC	Contractual Services	Continuing Educ Instruction	Manuf & Ind & Constr Trades	Unrestricted Funds	1,200.00
03*0452723	5/31/2018	Megan A Bryant	Other Current Unrestricted Revenue	Testing Fees	Student Fees/Charges	Unrestricted Funds	40.00
03*0452724	5/31/2018	Easylink Svcs	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0452725	5/31/2018	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	81.93
03*0452726	5/31/2018	Nat Assoc of College Stores	Contractual Services	Other Professional Services	Bookstore - Operating Overhead	Unrestricted Funds	1,150.00
03*0452727	5/31/2018	Natl Academic Advising Assoc	Fixed Charges	Dues and Membership Fees	TITLE III-TTC PATHWAYS	Federal Grants	75.00
03*0452728	5/31/2018	Sc Board of Cosmetology	Contractual Services	Contractual Services Pool	Nails	Unrestricted Funds	122.00

Trident Technical College
May 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*0452729	5/31/2018	Sc Board of Cosmetology	Contractual Services	Contractual Services Pool	Cosmetology	Unrestricted Funds	122.00
03*0452730	5/31/2018	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	5,727.26
03*0452731	5/31/2018	American-Amicable Life Ins	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	1,884.64
03*0452732	5/31/2018	Berkeley County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	757.05
03*0452733	5/31/2018	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	1,433.92
03*0452734	5/31/2018	Colonial Life & Accident Ins	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	699.61
03*0452735	5/31/2018	Future Scholar 529 College Savings Plan	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	75.00
03*0452736	5/31/2018	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	233.33
03*0452737	5/31/2018	James M. Wyman, Trustee	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	1,830.00
03*0452738	5/31/2018	Michigan St Disbursement Unit (MISDU)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	503.50
03*0452739	5/31/2018	Ohio Child Support Payment Central (CSPC)	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	138.01
03*0452740	5/31/2018	Ohio State Life Ins Co	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	95.75
03*0452741	5/31/2018	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	589.61
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	432,072.04
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	33,301.66
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	2,218.88
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	19,894.48
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	4,641.80
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	1,300.00
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	625.26
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	6,045.40
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Prepaid Expenses	Ppd Bc/Bs	Bal Sht Acct	Unrestricted Funds	(328,986.66)
03*0452742	5/31/2018	SC Public Employee Benefit Authority	Prepaid Expenses	Ppd Dental	Bal Sht Acct	Unrestricted Funds	(8,815.92)
03*0452743	5/31/2018	SC Retirement Buyback	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	2,590.80
03*0452744	5/31/2018	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	79,834.14
03*0452744	5/31/2018	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	50,255.57
03*0452744	5/31/2018	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	23,251.63
03*0452744	5/31/2018	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	742,998.64
03*0452745	5/31/2018	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	32.00
03*0452746	5/31/2018	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	4,207.64
03*0452747	5/31/2018	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	3,560.59
03*0452748	5/31/2018	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	50.00
03*0452748	5/31/2018	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	20.00
03*0452748	5/31/2018	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	3,240.00
03*0452748	5/31/2018	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	9,877.66
03*0452749	5/31/2018	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0452750	5/31/2018	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	589.56
03*0452751	5/31/2018	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*E0120023	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Academic Affairs	Unrestricted Funds	122.00
03*E0120024	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	128.62
03*E0120025	5/31/2018	TTC Employee	Travel - In State	In-State - Lodging	Student Activities	Unrestricted Funds	103.23
03*E0120025	5/31/2018	TTC Employee	Travel - In State	In-State - Meals	Student Activities	Unrestricted Funds	18.00
03*E0120025	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	239.26
03*E0120026	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	21.80
03*E0120027	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Activities	Unrestricted Funds	35.97
03*E0120028	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	iPass	Other Restricted	410.60
03*E0120028	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	iPass	Other Restricted	843.69
03*E0120028	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	iPass	Other Restricted	105.00
03*E0120028	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	iPass	Other Restricted	22.26
03*E0120028	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	iPass	Other Restricted	805.00
03*E0120029	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	130.80
03*E0120030	5/31/2018	TTC Employee	Contractual Services	Other Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	99.00
03*E0120030	5/31/2018	TTC Employee	Contractual Services	Promotional Services	S.C. Film Comm. Grant	Other State Grants & Programs	690.80
03*E0120030	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	S.C. Film Comm. Grant	Other State Grants & Programs	116.63
03*E0120030	5/31/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	S.C. Film Comm. Grant	Other State Grants & Programs	7.00
03*E0120031	5/31/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	50.00
03*E0120032	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	323.73
03*E0120032	5/31/2018	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-Acad Aff	Unrestricted Funds	39.00
03*E0120033	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Project Assist	Federal Grants	50.00
03*E0120033	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Project Assist	Federal Grants	167.00
03*E0120033	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Project Assist	Federal Grants	70.00
03*E0120033	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Project Assist	Federal Grants	55.59

Trident Technical College
May 2018 Transparency Report

Identification No	Check Date	Payee	Category	Object	Department	Source of Funds	Total
03*E0120034	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Upwardbound-Math/Sci	Federal Grants	85.57
03*E0120035	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Offsite Programs	Unrestricted Funds	357.52
03*E0120036	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	132.98
03*E0120037	5/31/2018	TTC Employee	Travel - In State	In-State - Lodging	President's Office	Unrestricted Funds	729.02
03*E0120037	5/31/2018	TTC Employee	Travel - In State	In-State - Meals	President's Office	Unrestricted Funds	50.00
03*E0120037	5/31/2018	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	18.00
03*E0120037	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	157.75
03*E0120037	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	445.80
03*E0120037	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	84.00
03*E0120037	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	52.49
03*E0120037	5/31/2018	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	15.92
03*E0120038	5/31/2018	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	7.00
03*E0120038	5/31/2018	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	112.27
03*E0120039	5/31/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	55.85
03*E0120040	5/31/2018	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	56.35