

Trident Technical College
 Transparency Report
 March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0476210	3/6/2024	8 Ball Camera Support	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,846.00
03*0476211	3/6/2024	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 30,150.00
03*0476212	3/6/2024	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 275.00
03*0476212	3/6/2024	Advanced Door Systems, Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 209.00
03*0476213	3/6/2024	Alternative Roofing Solutions	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,100.00
03*0476213	3/6/2024	Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,050.00
03*0476214	3/6/2024	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,461.60
03*0476214	3/6/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 585.12
03*0476215	3/6/2024	Architectural Builders Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,422.86
03*0476215	3/6/2024	Architectural Builders Supply	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 220.27
03*0476216	3/6/2024	B & H Photo-Video-Pro Audio	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 10,005.12
03*0476217	3/6/2024	Bernstein Lash Marketing Llc	Education Supplies	Supplies & Materials	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 6,109.33
03*0476217	3/6/2024	Bernstein Lash Marketing Llc	Other Contractual Services	Contractual Services	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,531.45
03*0476218	3/6/2024	Bio One	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 22,365.88
03*0476219	3/6/2024	Border States Electric	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,657.68
03*0476219	3/6/2024	Border States Electric	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,084.77
03*0476220	3/6/2024	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,263.46
03*0476221	3/6/2024	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 732.00
03*0476222	3/6/2024	Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 403.39
03*0476223	3/6/2024	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0476223	3/6/2024	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0476224	3/6/2024	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 355.00
03*0476225	3/6/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,542.80
03*0476226	3/6/2024	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,512.02
03*0476227	3/6/2024	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 26,615.54
03*0476228	3/6/2024	SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 18,456.71
03*0476229	3/6/2024	Spoleto Festival Usa	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,000.00
03*0476230	3/6/2024	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 455.00
03*0476231	3/6/2024	Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,111.80
03*0476232	3/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0476232	3/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0476232	3/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0476232	3/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0476232	3/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0476232	3/6/2024	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0476233	3/6/2024	TPM	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 2,180.00
03*0476234	3/6/2024	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,111.00
03*0476235	3/6/2024	Turnitin LLC	Data Processing Serv.-Other	Contractual Services	Instruction	Unrestricted Funds	\$ 47,230.79
03*0476236	3/6/2024	Ui Digital Inc	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 8,190.00
03*0476237	3/6/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,574.72
03*0476238	3/6/2024	The Wyatt Company, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 74.34
03*0476238	3/6/2024	The Wyatt Company, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 930.00
03*0476239	3/6/2024	Phillips Corporation	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 189,509.08
03*0476240	3/6/2024	TTC Employee	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 500.00
03*0476241	3/6/2024	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0476242	3/6/2024	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.24
03*0476242	3/6/2024	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,224.00
03*0476243	3/6/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,662.50
03*0476244	3/6/2024	Covetrus Software Services	Data Processing Serv.-Other	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 232.37
03*0476245	3/6/2024	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,932.55
03*0476246	3/6/2024	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,146.40
03*0476247	3/6/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 210,472.09
03*0476247	3/6/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 4,974.32
03*0476248	3/6/2024	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 3,943.16
03*0476248	3/6/2024	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 10,945.10
03*0476248	3/6/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 11,116.38
03*0476249	3/6/2024	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 24.27
03*0476250	3/6/2024	First Class Motor Coach Llc	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,840.97
03*0476251	3/6/2024	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 797.25
03*0476252	3/6/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 310.00
03*0476253	3/6/2024	Grainger	Education Supplies	Supplies & Materials	WEB Welding Upgrade	Federal Grants	\$ 417.16
03*0476253	3/6/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,666.86
03*0476254	3/6/2024	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
03*0476255	3/6/2024	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00
03*0476256	3/6/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 7,326.03

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03*0476257	3/6/2024	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 876.00
03*0476258	3/6/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,116.87
03*0476259	3/6/2024	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 3,947.70
03*0476260	3/6/2024	John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 359.89
03*0476261	3/6/2024	Johnson Co Community College	Data Processing Serv.-Other	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 1,250.00
03*0476262	3/6/2024	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 175.00
03*0476262	3/6/2024	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,135.00
03*0476262	3/6/2024	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 350.00
03*0476263	3/6/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 627.54
03*0476264	3/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 340.17
03*0476265	3/6/2024	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,899.52
03*0476266	3/6/2024	Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 92.12
03*0476267	3/6/2024	The Modern Press	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 99.00
03*0476268	3/6/2024	Morgan Mcmath Rogers	Other Contractual Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 600.00
03*0476270	3/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 477.37
03*0476271	3/6/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1.66
03*0476272	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 67.00
03*0476273	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 87.10
03*0476274	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	SC Film Commisson Grant	Other State Grants & Programs	\$ 368.42
03*0476274	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	SC Film Commisson Grant	Other State Grants & Programs	\$ 115.00
03*0476274	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commisson Grant	Other State Grants & Programs	\$ 436.84
03*0476274	3/6/2024	TTC Employee	Promotional Services	Contractual Services	SC Film Commisson Grant	Other State Grants & Programs	\$ 193.49
03*0476275	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 299.48
03*0476276	3/6/2024	The Near Center	Rental Income	Other Current Unrestricted Revenue	Other Revenue-Main	Unrestricted Funds	\$ 8,300.00
03*0476277	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 13.40
03*0476278	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 139.36
03*0476279	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 333.76
03*0476279	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.00
03*0476279	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 80.40
03*0476279	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 155.50
03*0476280	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 13.40
03*0476281	3/13/2024	Adorama	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 418.67
03*0476281	3/13/2024	Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 8,254.14
03*0476282	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 33.16
03*0476283	3/13/2024	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,624.00
03*0476283	3/13/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 749.69
03*0476284	3/13/2024	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 7,866.00
03*0476285	3/13/2024	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 392.06
03*0476286	3/13/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 49.82
03*0476286	3/13/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 797.13
03*0476286	3/13/2024	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 49.82
03*0476287	3/13/2024	Brelin Fitness LLC	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 500.00
03*0476288	3/13/2024	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,263.46
03*0476289	3/13/2024	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 4,639.43
03*0476290	3/13/2024	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,636.28
03*0476291	3/13/2024	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 2,000.00
03*0476292	3/13/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,502.20
03*0476293	3/13/2024	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (458.19)
03*0476293	3/13/2024	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 294,475.35
03*0476294	3/13/2024	S&M&E, Inc	Other Contractual Services	Contractual Services	City of North Charleston	American Rec & Reinvest Act	\$ 507.50
03*0476295	3/13/2024	Sheriar Press	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 17,715.23
03*0476296	3/13/2024	Sterilelink Inc	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 8,800.00
03*0476297	3/13/2024	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0476298	3/13/2024	Transworld Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,120.00
03*0476298	3/13/2024	Transworld Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 400.00
03*0476299	3/13/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 65.80
03*0476300	3/13/2024	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 320.00
03*0476301	3/13/2024	USCIS Save	Other Contractual Services	Contractual Services	Admissions -SEAS	Unrestricted Funds	\$ 25.00
03*0476302	3/13/2024	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 50.00
03*0476303	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 33.16
03*0476304	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 33.16
03*0476305	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 2.72
03*0476305	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 19.28
03*0476305	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 9.64
03*0476306	3/13/2024	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 2.72

Trident Technical College
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03*0476306	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 19.28
03*0476306	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 9.64
03*0476307	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1.36
03*0476307	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 19.28
03*0476307	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 11.00
03*0476308	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1.36
03*0476308	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 10.38
03*0476308	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4.82
03*0476308	3/13/2024	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 385.13
03*0476309	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.64
03*0476310	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.64
03*0476311	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.64
03*0476312	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.64
03*0476313	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.64
03*0476314	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.64
03*0476315	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.26
03*0476316	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.26
03*0476317	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 101.26
03*0476318	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3.60
03*0476319	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 32.06
03*0476320	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 19.28
03*0476320	3/13/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 0.74
03*0476321	3/13/2024	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 13,193.54
03*0476322	3/13/2024	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 60.00
03*0476323	3/13/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,280.00
03*0476324	3/13/2024	Compansol	Data Processing Serv.-Other	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,890.00
03*0476324	3/13/2024	Compansol	Other Contractual Services	Contractual Services	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,890.00
03*0476325	3/13/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0476326	3/13/2024	The Construction Services Group Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,905.00
03*0476326	3/13/2024	The Construction Services Group Inc.	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,760.65
03*0476327	3/13/2024	Crews Chevrolet	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds	\$ 308.89
03*0476328	3/13/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 473.33
03*0476329	3/13/2024	Driggers Small Engine	Maintenance Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 849.13
03*0476330	3/13/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 43,438.24
03*0476331	3/13/2024	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,475.00
03*0476332	3/13/2024	Eastman Kodak	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,004.43
03*0476333	3/13/2024	Ecoblab Inc	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,578.43
03*0476334	3/13/2024	eGroup	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 8,726.96
03*0476335	3/13/2024	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,739.40
03*0476336	3/13/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,457.67
03*0476337	3/13/2024	First Class Motor Coach Llc	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 3,601.00
03*0476338	3/13/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 3,325.67
03*0476339	3/13/2024	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 61.96
03*0476339	3/13/2024	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,999.20
03*0476340	3/13/2024	Grimco Inc	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 8,714.55
03*0476340	3/13/2024	Grimco Inc	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,054.65
03*0476340	3/13/2024	Grimco Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,614.91
03*0476341	3/13/2024	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 342.50
03*0476341	3/13/2024	Icon Boiler, Inc.	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 199.40
03*0476342	3/13/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,845.93
03*0476343	3/13/2024	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 723.00
03*0476344	3/13/2024	Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,925.00
03*0476345	3/13/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 654.55
03*0476345	3/13/2024	Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 56.57
03*0476346	3/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 551.03
03*0476347	3/13/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 956.91
03*0476347	3/13/2024	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 3,280.11
03*0476348	3/13/2024	Mckesson Medical Surgical Govt Solutions Llc	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 1,349.70
03*0476348	3/13/2024	Mckesson Medical Surgical Govt Solutions Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 154.08
03*0476349	3/13/2024	Melody Booker Taylor CPA LLC	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,500.00
03*0476350	3/13/2024	Mike's Tree Service & Stamp Removal	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 8,800.00
03*0476351	3/13/2024	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.16
03*0476352	3/13/2024	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 196.90
03*0476353	3/13/2024	Nalco Water	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0476354	3/13/2024	Naturalpoint, Inc.	Education Supplies	Supplies & Materials	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,514.94

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0476355	3/13/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 7,155.46
03*0476356	3/13/2024	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 472.46
03*0476357	3/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 14.26
03*0476358	3/13/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 18.25
03*0476359	3/13/2024	Berkeley Cnty Chamber Commerce	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 1,350.00
03*0476360	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 48.24
03*0476361	3/13/2024	Chief Student Services Officers Peer Group	Dues and Membership Fees	Fixed Charges	SEAS Professional Development	Unrestricted Funds	\$ 200.00
03*0476362	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 26.80
03*0476363	3/13/2024	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisison Grant	Other State Grants & Programs	\$ 2,846.27
03*0476364	3/13/2024	Kanopy Inc	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 440.00
03*0476367	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 37.59
03*0476368	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.13
03*0476369	3/13/2024	SC Commission on Higher Education	Data Processing Serv.-Other	Contractual Services	Library Operations-M	Unrestricted Funds	\$ 3,331.00
03*0476370	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 50.92
03*0476372	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 281.89
03*0476372	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 134.67
03*0476374	3/20/2024	TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 156.80
03*0476374	3/20/2024	TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 18.00
03*0476374	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 156.78
03*0476374	3/20/2024	TTC Employee	In-State - Registration Fees	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 55.00
03*0476375	3/20/2024	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 50,622.72
03*0476376	3/20/2024	AbelCine	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 12,589.50
03*0476377	3/20/2024	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 2,700.00
03*0476378	3/20/2024	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 30,150.00
03*0476379	3/20/2024	Adorama	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 2,164.96
03*0476380	3/20/2024	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,515.85
03*0476381	3/20/2024	Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,624.30
03*0476381	3/20/2024	Allegion Access Tech Llc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,208.34
03*0476382	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 52.31
03*0476383	3/20/2024	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,461.60
03*0476383	3/20/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 429.70
03*0476384	3/20/2024	Biolase	Educational	Equipment	TTCF- BCBSF Oral Health	Other Restricted	\$ 6,738.58
03*0476385	3/20/2024	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 244.00
03*0476386	3/20/2024	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 2,000.00
03*0476387	3/20/2024	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0476387	3/20/2024	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0476388	3/20/2024	SC Coach LLC	In-State -Transportation	Travel - In State	New America PAYA	Other Restricted	\$ 3,139.20
03*0476389	3/20/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 35.53
03*0476390	3/20/2024	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,248.56
03*0476391	3/20/2024	Veryon	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 5,265.88
03*0476392	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1.36
03*0476392	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29.63
03*0476392	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 17.18
03*0476393	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.72
03*0476393	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.64
03*0476393	3/20/2024	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16.77
03*0476394	3/20/2024	Charleston County School District	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,500.00
03*0476395	3/20/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,180.00
03*0476396	3/20/2024	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,777.48
03*0476397	3/20/2024	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 5,964.00
03*0476398	3/20/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 197.73
03*0476399	3/20/2024	Dassault Systemes Americas Corp	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 5,419.21
03*0476400	3/20/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 24,296.05
03*0476401	3/20/2024	Dorchester School District Two	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 500.00
03*0476402	3/20/2024	Dove Medical Supply Llc	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 17,370.05
03*0476403	3/20/2024	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 6,015.86
03*0476403	3/20/2024	Duvall Catering & Events	Catered Meals	Contractual Services	NSF - REVVED	Federal Grants	\$ 1,132.70
03*0476403	3/20/2024	Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	Other Restricted	\$ 2,377.37
03*0476404	3/20/2024	Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 384.26
03*0476405	3/20/2024	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 9.11
03*0476406	3/20/2024	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 82.51
03*0476407	3/20/2024	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 2,776.27
03*0476408	3/20/2024	Grainger	Education Supplies	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 820.94
03*0476408	3/20/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,152.08
03*0476409	3/20/2024	Hy-Tech Property Services, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0476410	3/20/2024	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,526.23
03*0476411	3/20/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,641.13
03*0476412	3/20/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 7,190.67
03*0476412	3/20/2024	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 1,835.69
03*0476413	3/20/2024	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,172.16
03*0476414	3/20/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,491.16
03*0476414	3/20/2024	Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 29.67
03*0476415	3/20/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 810.39
03*0476416	3/20/2024	MEP Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,286.29
03*0476416	3/20/2024	MEP Services	Reno. Of Build. And Add. Int.	Permanent Improvements	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 9,987.50
03*0476417	3/20/2024	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 299.04
03*0476418	3/20/2024	Association of Fundrasing Professionals	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 315.00
03*0476419	3/20/2024	College Source Inc	Out-Of-State - Registration Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 1,998.00
03*0476420	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 1,114.88
03*0476421	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 34.84
03*0476422	3/20/2024	Nacua	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 2,130.00
03*0476423	3/20/2024	Nasfaa	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,290.00
03*0476424	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 17.42
03*0476425	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 17.42
03*0476426	3/20/2024	SCTCS CDO Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 300.00
03*0476427	3/20/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,890.23
03*0476428	3/20/2024	Mclaughlin Young Employee Services, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,407.67
03*0476429	3/27/2024	Adorama	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 837.33
03*0476430	3/27/2024	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,422.62
03*0476431	3/27/2024	Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 473.94
03*0476432	3/27/2024	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 143.01
03*0476433	3/27/2024	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,902.90
03*0476433	3/27/2024	Alternative Staffing	Temporary Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 292.56
03*0476434	3/27/2024	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 75.29
03*0476435	3/27/2024	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 760.00
03*0476436	3/27/2024	Assoc Microscope Inc	Education Supplies	Supplies & Materials	Vet Tech Surgical	Other Restricted	\$ 5,990.00
03*0476437	3/27/2024	B & H Photo-Video-Pro Audio	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 3,118.00
03*0476438	3/27/2024	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 815.71
03*0476439	3/27/2024	Bio One	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,950.00
03*0476440	3/27/2024	Broadcast Music, Inc.	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 3,114.73
03*0476441	3/27/2024	D C Burbage Meats Retail LLC	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,050.65
03*0476442	3/27/2024	John Reynolds	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 4,250.00
03*0476443	3/27/2024	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,674.71
03*0476444	3/27/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 630.00
03*0476444	3/27/2024	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,174.75
03*0476445	3/27/2024	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 53.68
03*0476445	3/27/2024	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 324.40
03*0476446	3/27/2024	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,298.30
03*0476447	3/27/2024	Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 899.25
03*0476448	3/27/2024	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,212.07
03*0476449	3/27/2024	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 138.34
03*0476450	3/27/2024	Steen Enterprises Inc	Other Equipment	Equipment	Grounds Maintenance	Unrestricted Funds	\$ 85,439.43
03*0476451	3/27/2024	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 168.32
03*0476452	3/27/2024	Trilateral, Llc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 124.14
03*0476452	3/27/2024	Trilateral, Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 792.00
03*0476453	3/27/2024	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 32.90
03*0476454	3/27/2024	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 3,216.05
03*0476455	3/27/2024	Adorama	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 2,274.37
03*0476456	3/27/2024	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 13,531.96
03*0476457	3/27/2024	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0476458	3/27/2024	Castle Branch Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 560.00
03*0476459	3/27/2024	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,805.00
03*0476460	3/27/2024	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,463.44
03*0476461	3/27/2024	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 35,292.27
03*0476462	3/27/2024	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0476463	3/27/2024	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 532.00
03*0476464	3/27/2024	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 433.51
03*0476465	3/27/2024	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 12,817.86
03*0476466	3/27/2024	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 34,654.12
03*0476467	3/27/2024	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 236.29

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0476468	3/27/2024	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,335.03
03*0476468	3/27/2024	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,259.15
03*0476468	3/27/2024	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 48,992.09
03*0476469	3/27/2024	Eaton Corp	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 8,427.88
03*0476470	3/27/2024	ECS Southeast LLP	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 2,750.00
03*0476471	3/27/2024	Elite Towing LLC	Other Contractual Services	Contractual Services	Motor Vehicles	Unrestricted Funds	\$ 187.50
03*0476472	3/27/2024	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 924.53
03*0476473	3/27/2024	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,836.48
03*0476474	3/27/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,283.50
03*0476475	3/27/2024	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,534.94
03*0476476	3/27/2024	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,955.89
03*0476477	3/27/2024	L & W Supply	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,310.11
03*0476478	3/27/2024	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 260.31
03*0476479	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 681.12
03*0476480	3/27/2024	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 959.81
03*0476481	3/27/2024	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,489.89
03*0476482	3/27/2024	Mckesson Medical Surgical Govt Solutions Lic	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 226.26
03*0476483	3/27/2024	Mike Carroll School Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19,709.90
03*0476484	3/27/2024	Momar Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,929.90
03*0476485	3/27/2024	Nalco Water	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 585.00
03*0476486	3/27/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,360.00
03*0476486	3/27/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,480.00
03*0476486	3/27/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,540.00
03*0476486	3/27/2024	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,720.00
03*0476487	3/27/2024	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,310.50
03*0476488	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 57.85
03*0476489	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 11.38
03*0476490	3/27/2024	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 26.55
03*0476491	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 13.34
03*0476492	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	\$ 10.43
03*0476493	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 17.07
03*0476494	3/27/2024	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	\$ 27.82
03*0476495	3/27/2024	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.48
03*0476496	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 2,759.68
03*0476497	3/27/2024	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 478.28
03*0476498	3/27/2024	Atea	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 500.00
03*0476499	3/27/2024	Clemson University-Division of Inclusion and Equity	In-State - Registration Fees	Travel - In State	Mentoring Fund	Foundation Academic Grants	\$ 225.00
03*0476500	3/27/2024	College Board	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 800.00
03*0476501	3/27/2024	Educational Services Unlimited	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,500.00
03*0476502	3/27/2024	The Grand Hyatt San Antonio	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 940.02
03*0476503	3/27/2024	Greenville Hilton	Grant Contract - Other	Current Restricted Revenue	Mentoring Fund	Foundation Academic Grants	\$ 403.29
03*0476504	3/27/2024	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commisison Grant	Other State Grants & Programs	\$ 2,397.18
03*0476504	3/27/2024	TTC Employee	Other Professional Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 8,160.11
03*0476504	3/27/2024	TTC Employee	Promotional Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,126.35
03*0476505	3/27/2024	National Association of Veterans Program Administrators	Dues and Membership Fees	Fixed Charges	VA Student Benefit Reporting	Federal Grants	\$ 175.00
03*0476506	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 131.57
03*0476507	3/27/2024	Sbtce-Cbo Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 500.00
03*0476508	3/27/2024	Tradewinds Island Grand Resort	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 989.88
03*0476509	3/27/2024	Williamsburg Technical College	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 900.00
03*0476509	3/27/2024	Williamsburg Technical College	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 900.00
03*0476510	3/27/2024	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0995546	3/1/2024	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995546	3/1/2024	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,975.00
03*0995546	3/1/2024	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,745.00
03*0995549	3/12/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 933.25
03*0995550	3/12/2024	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,702.56
03*0995553	3/20/2024	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 46,570.95
03*0995554	3/25/2024	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995554	3/25/2024	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,975.00
03*0995554	3/25/2024	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,645.00
03*0995555	3/25/2024	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 23,467.55
03*0995556	3/25/2024	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,177.46
03*0995557	3/25/2024	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,337.75
03*0995558	3/25/2024	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 80.04
03*0995560	3/25/2024	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 934.06

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0995561	3/25/2024	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995562	3/25/2024	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995563	3/25/2024	MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,141.61
03*0995564	3/27/2024	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,718.39
03*0995565	3/27/2024	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,629.92
03*0995566	3/27/2024	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995567	3/27/2024	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 810.64
03*0995568	3/27/2024	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 7.50
03*0995569	3/27/2024	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,120.18
03*E0136463	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 106.66
03*E0136464	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 139.36
03*E0136465	3/6/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 957.20
03*E0136466	3/6/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 862.19
03*E0136466	3/6/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,680.78
03*E0136467	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 57.62
03*E0136468	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 44.22
03*E0136469	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 332.80
03*E0136469	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 53.00
03*E0136469	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 158.79
03*E0136469	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*E0136470	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 17.42
03*E0136471	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$ 26.40
03*E0136472	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 1,014.40
03*E0136472	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 215.00
03*E0136472	3/6/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 8.72
03*E0136472	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 11.32
03*E0136473	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 388.72
03*E0136473	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 53.00
03*E0136473	3/6/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 43.60
03*E0136473	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 184.65
03*E0136473	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 108.50
03*E0136474	3/6/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 874.14
03*E0136475	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 56.95
03*E0136475	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 150.08
03*E0136475	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 405.00
03*E0136476	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 8.00
03*E0136476	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 139.36
03*E0136476	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136477	3/6/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,263.40
03*E0136477	3/6/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 823.70
03*E0136477	3/6/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0136477	3/6/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 143.49
03*E0136477	3/6/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 895.00
03*E0136478	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 65.39
03*E0136479	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 9.18
03*E0136480	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 44.22
03*E0136481	3/6/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 928.56
03*E0136482	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 57.62
03*E0136483	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 54.94
03*E0136484	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 24.12
03*E0136485	3/6/2024	TTC Employee	NON A/R Misc	Current Unrestricted Receivables	BHC-Step Mania	Agency Funds	\$ 26.66
03*E0136486	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 24.12
03*E0136487	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 166.40
03*E0136487	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 35.00
03*E0136487	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 108.50
03*E0136488	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 46.90
03*E0136489	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 188.72
03*E0136489	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 27.00
03*E0136489	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 129.98
03*E0136489	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136490	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 93.80
03*E0136491	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 26.80
03*E0136492	3/6/2024	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 258.01
03*E0136493	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 34.84
03*E0136494	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Student Activities	Unrestricted Funds	\$ 150.00

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0136495	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 57.62
03*E0136496	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 137.44
03*E0136496	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 28.00
03*E0136496	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 151.42
03*E0136496	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136497	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 103.96
03*E0136497	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 27.00
03*E0136497	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 142.98
03*E0136498	3/6/2024	TTC Employee	In-State - Lodging	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 332.80
03*E0136498	3/6/2024	TTC Employee	In-State - Meals	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 43.00
03*E0136498	3/6/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 138.02
03*E0136498	3/6/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 108.50
03*E0136499	3/13/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 542.80
03*E0136499	3/13/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,174.09
03*E0136499	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0136499	3/13/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 490.00
03*E0136500	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 168.84
03*E0136501	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 34.84
03*E0136502	3/13/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 1,705.40
03*E0136502	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 30.00
03*E0136502	3/13/2024	TTC Employee	Out-Of-State - Priv.Auto Mil.	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 345.72
03*E0136503	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 809.66
03*E0136503	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 50.00
03*E0136503	3/13/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 60.00
03*E0136503	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 269.34
03*E0136503	3/13/2024	TTC Employee	In-State - Registration Fees	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 203.52
03*E0136504	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 201.00
03*E0136505	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 11.32
03*E0136505	3/13/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 1,110.40
03*E0136505	3/13/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 1,690.65
03*E0136505	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 215.00
03*E0136505	3/13/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 81.14
03*E0136506	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 563.78
03*E0136506	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 50.00
03*E0136506	3/13/2024	TTC Employee	In-State - Registration Fees	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 203.52
03*E0136507	3/13/2024	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 1,519.76
03*E0136507	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 46.77
03*E0136508	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 24.12
03*E0136509	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 65.66
03*E0136510	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 150.08
03*E0136511	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 17.42
03*E0136512	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
03*E0136512	3/13/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 45.26
03*E0136513	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$ 15.41
03*E0136514	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 189.19
03*E0136514	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 18.00
03*E0136514	3/13/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 108.50
03*E0136515	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 313.69
03*E0136515	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 35.00
03*E0136515	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 262.98
03*E0136516	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 83.50
03*E0136517	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 93.80
03*E0136518	3/13/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136519	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 49.58
03*E0136520	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 200.48
03*E0136520	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 8.00
03*E0136520	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 128.64
03*E0136520	3/13/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 108.50
03*E0136521	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 162.81
03*E0136521	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 45.00
03*E0136521	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 128.10
03*E0136522	3/13/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 542.80
03*E0136522	3/13/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 982.88
03*E0136522	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*E0136522	3/13/2024	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.00

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0136522	3/13/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 74.39
03*E0136522	3/13/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 330.00
03*E0136523	3/13/2024	TTC Employee	In-State - Lodging	Travel - In State	VP of Community & Con Ed	Unrestricted Funds	\$ 472.34
03*E0136523	3/13/2024	TTC Employee	In-State - Meals	Travel - In State	VP of Community & Con Ed	Unrestricted Funds	\$ 34.00
03*E0136523	3/13/2024	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP of Community & Con Ed	Unrestricted Funds	\$ 14.00
03*E0136523	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP of Community & Con Ed	Unrestricted Funds	\$ 266.86
03*E0136524	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 786.04
03*E0136525	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
03*E0136525	3/13/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 46.66
03*E0136526	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 42.20
03*E0136527	3/13/2024	TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 53.00
03*E0136528	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 54.94
03*E0136528	3/13/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 36.00
03*E0136528	3/13/2024	TTC Employee	Out-Of-State - Priv. Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 316.00
03*E0136529	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 51.46
03*E0136530	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 52.39
03*E0136531	3/13/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 40.20
03*E0136532	3/20/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 625.00
03*E0136533	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$ 10.18
03*E0136534	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 55.14
03*E0136535	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 24.12
03*E0136536	3/20/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 33.75
03*E0136536	3/20/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
03*E0136537	3/20/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 333.76
03*E0136537	3/20/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 61.00
03*E0136537	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 152.76
03*E0136538	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.80
03*E0136539	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 148.02
03*E0136540	3/20/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Hospitality/Tourism	Unrestricted Funds	\$ 304.80
03*E0136540	3/20/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Hospitality/Tourism	Unrestricted Funds	\$ 380.86
03*E0136540	3/20/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Hospitality/Tourism	Unrestricted Funds	\$ 20.00
03*E0136540	3/20/2024	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Hospitality/Tourism	Unrestricted Funds	\$ 99.77
03*E0136541	3/20/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0136541	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 138.02
03*E0136542	3/20/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 53.60
03*E0136543	3/20/2024	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 862.20
03*E0136544	3/20/2024	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 32.10
03*E0136545	3/20/2024	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 77.86
03*E0136546	3/20/2024	TTC Employee	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 275.00
03*E0136547	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 151.02
03*E0136548	3/27/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 142.39
03*E0136548	3/27/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 17.00
03*E0136548	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 154.64
03*E0136549	3/27/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136550	3/27/2024	TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$ 106.84
03*E0136551	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 48.24
03*E0136552	3/27/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 166.40
03*E0136552	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.71
03*E0136552	3/27/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136553	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 45.56
03*E0136554	3/27/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.00
03*E0136555	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$ 26.54
03*E0136556	3/27/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 166.86
03*E0136556	3/27/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 63.00
03*E0136556	3/27/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.50
03*E0136557	3/27/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	\$ 30.00
03*E0136558	3/27/2024	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 663.00
03*E0136559	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 81.74
03*E0136560	3/27/2024	TTC Employee	Education Supplies	Supplies & Materials	SC Film Commission Grant	Other State Grants & Programs	\$ 294.08
03*E0136561	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 264.80
03*E0136562	3/27/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 10.00
03*E0136562	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 10.00
03*E0136563	3/27/2024	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 323.18
03*E0136563	3/27/2024	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
03*E0136563	3/27/2024	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 284.08

Trident Technical College
Transparency Report
March 2024

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0136563	3/27/2024	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0136564	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 197.38
03*E0136565	3/27/2024	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 213.77
03*E0136566	3/27/2024	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 286.38
03*E0136566	3/27/2024	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.00
03*E0136566	3/27/2024	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 302.84