

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471005	12/7/2022	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0471006	12/7/2022	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 330.65
03*0471007	12/7/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,496.90
03*0471008	12/7/2022	Amadeus Hospitality Americas, Inc.	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 13,019.20
03*0471009	12/7/2022	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	\$ 13,600.00
03*0471010	12/7/2022	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	VP-Academic Affairs	Unrestricted Funds	\$ 1,859.92
03*0471011	12/7/2022	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 607.27
03*0471012	12/7/2022	Bonitz Contracting Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 15,135.00
03*0471013	12/7/2022	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 9,899.89
03*0471014	12/7/2022	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,100.00
03*0471015	12/7/2022	Charleston Radio Group-WmXZ	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 510.00
03*0471016	12/7/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,352.49
03*0471017	12/7/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0471017	12/7/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0471018	12/7/2022	Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,648.00
03*0471019	12/7/2022	Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 30.00
03*0471020	12/7/2022	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0471021	12/7/2022	Covetrus Software Services	Data Processing Serv.-Other	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 258.41
03*0471022	12/7/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 311.15
03*0471023	12/7/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$179,361.76
03*0471024	12/7/2022	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,932.55
03*0471025	12/7/2022	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,751.49
03*0471026	12/7/2022	DocuSign Inc	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 381.54
03*0471027	12/7/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,346.64
03*0471027	12/7/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 35,228.55
03*0471028	12/7/2022	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 1,085.47
03*0471028	12/7/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,306.24
03*0471029	12/7/2022	Ecolab Inc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,799.55
03*0471030	12/7/2022	Economic Modeling, Llc	Data Processing Serv.-Other	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 17,788.80
03*0471031	12/7/2022	Effectv	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 7,546.49
03*0471032	12/7/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 639.42
03*0471033	12/7/2022	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 750.00
03*0471034	12/7/2022	FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.99
03*0471034	12/7/2022	FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 453.01
03*0471035	12/7/2022	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 62.50
03*0471036	12/7/2022	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,147.31
03*0471038	12/7/2022	Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.00
03*0471038	12/7/2022	Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,079.34
03*0471039	12/7/2022	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,866.00
03*0471039	12/7/2022	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 9,865.27

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471040	12/7/2022	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0471041	12/7/2022	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 378.00
03*0471042	12/7/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 243.76
03*0471043	12/7/2022	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.38
03*0471044	12/7/2022	Low Country Target Mailing	Prtg.Bndg.Adv.-Commercial	Contractual Services	Print Shop	Unrestricted Funds	\$ 17.00
03*0471045	12/7/2022	MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 972.62
03*0471046	12/7/2022	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,011.50
03*0471047	12/7/2022	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 41.98
03*0471047	12/7/2022	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 569.40
03*0471048	12/7/2022	Niche Academy LLC	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 5,220.00
03*0471049	12/7/2022	Nycom Inc	Office Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,585.97
03*0471050	12/7/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,058.90
03*0471051	12/7/2022	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0471051	12/7/2022	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0471052	12/7/2022	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 31,431.00
03*0471053	12/7/2022	QM Quality Matters, Inc.	Data Processing Serv.-Other	Contractual Services	QEP	Unrestricted Funds	\$ 1,750.00
03*0471054	12/7/2022	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,461.60
03*0471055	12/7/2022	Santee Cooper	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0471056	12/7/2022	Seamless Pictures, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 26,250.00
03*0471057	12/7/2022	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 38,044.70
03*0471058	12/7/2022	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,989.69
03*0471059	12/7/2022	Snap on Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,887.37
03*0471060	12/7/2022	Sonitrol Security Systems of South Carolina Manufacturers	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 1,160.50
03*0471061	12/7/2022	Alliance	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,500.00
03*0471062	12/7/2022	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 252.59
03*0471063	12/7/2022	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 455.00
03*0471064	12/7/2022	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 800.00
03*0471065	12/7/2022	Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 150.00
03*0471065	12/7/2022	Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,910.14
03*0471066	12/7/2022	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 4,604.01
03*0471066	12/7/2022	TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 13,521.60
03*0471067	12/7/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0471067	12/7/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0471067	12/7/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0471067	12/7/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471067	12/7/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0471067	12/7/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0471068	12/7/2022	Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 64.76
03*0471069	12/7/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0471069	12/7/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0471069	12/7/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,715.00
03*0471069	12/7/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 225.00
03*0471069	12/7/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 333.00
03*0471070	12/7/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0471071	12/7/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,877.76
03*0471072	12/7/2022	WAVF FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 875.50
03*0471073	12/7/2022	WCBDB	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,625.25
03*0471074	12/7/2022	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,023.00
03*0471075	12/7/2022	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,950.00
03*0471076	12/7/2022	WEZL Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,479.00
03*0471077	12/7/2022	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,171.00
03*0471078	12/7/2022	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,881.75
03*0471079	12/7/2022	YWCA Greater Charleston	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,250.00
			Purch-F-Resale-Taxable				
03*0471080	12/7/2022	B & H Photo-Video-Pro Audio	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 721.46
03*0471081	12/7/2022	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 5,579.19
03*0471082	12/7/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 20.27
03*0471083	12/7/2022	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 10.14
03*0471084	12/7/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 26.78
03*0471085	12/7/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 3.35
03*0471086	12/7/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 27.04
03*0471087	12/7/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 286.35
03*0471088	12/7/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 659.68
03*0471089	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471090	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 121.50
03*0471091	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471092	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471093	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471094	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471095	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471096	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471097	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471098	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 124.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471099	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471100	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471101	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 24.38
03*0471102	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471103	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471104	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471105	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471106	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471107	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 60.00
03*0471108	12/7/2022	Capte	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 4,750.00
03*0471109	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471110	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471111	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471112	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471113	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471114	12/7/2022	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 21,249.09
03*0471115	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471116	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471117	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471118	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471119	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471120	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471121	12/7/2022	TTC Student	Student - Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 400.00
03*0471122	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 45.00
03*0471123	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471124	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471125	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471126	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471127	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 80.00
03*0471128	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471129	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471130	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471131	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471132	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471133	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471134	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471135	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471136	12/7/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 140.00
03*0471137	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 24.39
03*0471138	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471139	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471140	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471141	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471142	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 100.00
03*0471143	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471144	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471145	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471146	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 80.00
03*0471147	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471148	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471149	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471150	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471151	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471152	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471153	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471154	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 60.00
03*0471155	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471156	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471157	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471158	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471159	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471160	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471161	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471162	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471163	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471164	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471165	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471166	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471167	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471168	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471169	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471170	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471171	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471172	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471173	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 100.00
03*0471174	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471175	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471176	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471177	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471178	12/7/2022	SAEOPP	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 2,100.00
03*0471179	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471180	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471181	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0471182	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471183	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471184	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471185	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471186	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471187	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471188	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 25.00
03*0471189	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471190	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471191	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471192	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471193	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471194	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471195	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471196	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471197	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471198	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471199	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471200	12/7/2022	TTC Student	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471201	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0471202	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471203	12/7/2022	Wyndham Orlando Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 4,642.96
03*0471204	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471205	12/7/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 120.00
03*0471206	12/14/2022	Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 4,735.20
03*0471207	12/14/2022	Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 1,822.68
03*0471208	12/14/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,096.20
03*0471209	12/14/2022	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 228.36
03*0471209	12/14/2022	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 573.75
03*0471210	12/14/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 966.83
03*0471211	12/14/2022	B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 327.97
03*0471212	12/14/2022	Be But Little, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 15,000.00
03*0471213	12/14/2022	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 20.00
03*0471214	12/14/2022	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 130.01
03*0471215	12/14/2022	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 17.00
03*0471216	12/14/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 45,775.48
03*0471217	12/14/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$208,442.23
03*0471217	12/14/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 4,106.47
03*0471217	12/14/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 22,957.72
03*0471218	12/14/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	New America PAYA	Other Restricted	\$ 3,863.85
03*0471219	12/14/2022	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 48.88
03*0471220	12/14/2022	Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 229.00
03*0471221	12/14/2022	Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 7,396.68
03*0471222	12/14/2022	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,410.00
03*0471223	12/14/2022	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 9,900.00
03*0471224	12/14/2022	Jireh Media, LLC	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 17,500.00
03*0471225	12/14/2022	Jones Ford	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,524.49
03*0471226	12/14/2022	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,279.25
03*0471227	12/14/2022	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 972.63
03*0471228	12/14/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 132.56
03*0471229	12/14/2022	Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 246.33
03*0471230	12/14/2022	The Maritime Association of SC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,500.00
03*0471231	12/14/2022	Mauldin & Jenkins	Auditing- Acctng.- Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 9,850.00
03*0471232	12/14/2022	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 84.10
03*0471232	12/14/2022	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,112.54

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471233	12/14/2022	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 25.00
03*0471234	12/14/2022	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 254.35
03*0471235	12/14/2022	MUSC Community Training Center	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 120.00
03*0471236	12/14/2022	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,517.49
03*0471237	12/14/2022	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5.00
03*0471237	12/14/2022	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 438.00
03*0471238	12/14/2022	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,279.05
03*0471239	12/14/2022	Roaring Spring Paper Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,059.60
03*0471240	12/14/2022	Security Solutions of America State of SC Division of Insurance	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 9,262.40
03*0471241	12/14/2022	Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 1,933.24
03*0471242	12/14/2022	Suntrust Merchant Services	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 20,385.20
03*0471243	12/14/2022	TAPFIN Process Solutions	Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 6,384.95
03*0471243	12/14/2022	TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 14,142.03
03*0471244	12/14/2022	Technical Training Aids Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17.00
03*0471244	12/14/2022	Technical Training Aids Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 32.00
03*0471245	12/14/2022	Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 34.10
03*0471246	12/14/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 72.00
03*0471247	12/14/2022	VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 1,239.94
03*0471248	12/14/2022	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 76.74
03*0471249	12/14/2022	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.00
03*0471249	12/14/2022	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 224.78
03*0471250	12/14/2022	WIWF-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 204.00
03*0471251	12/14/2022	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,300.50
03*0471252	12/14/2022	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,018.75
03*0471253	12/14/2022	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,259.10
03*0471254	12/14/2022	Alternative Staffing	Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 4,039.00
03*0471255	12/14/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,753.16
03*0471256	12/14/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 470.37
03*0471257	12/14/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,117.53
03*0471258	12/14/2022	VWR International	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 4,727.28
03*0471259	12/14/2022	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 398.94
03*0471260	12/14/2022	VWR International	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 56.32
03*0471261	12/14/2022	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 908.87
03*0471262	12/14/2022	VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 221.30
03*0471263	12/14/2022	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,063.06
03*0471264	12/14/2022	VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 592.86

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471265	12/14/2022	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 2,743.00
			Out-Of-State - Registration				
03*0471266	12/14/2022	Assoc of Title IX Administrators	Fees	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 1,699.00
03*0471267	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 415.88
03*0471268	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 52.39
03*0471269	12/14/2022	Elizabeth Colbert-Busch	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 85.00
03*0471270	12/14/2022	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 36,075.78
						Other State Grants & Programs	
03*0471271	12/14/2022	TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant		\$ 220.00
			Student -				
03*0471272	12/14/2022	TTC Student	Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 400.00
03*0471273	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 67.38
03*0471274	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 48.75
03*0471275	12/14/2022	Embassy Suites by Hilton	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,437.36
03*0471276	12/14/2022	Isaca	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 85.00
03*0471277	12/14/2022	Lorman Education Services Inc	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 559.20
03*0471278	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 122.65
03*0471279	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 77.27
03*0471280	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 305.76
03*0471280	12/14/2022	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 194.60
03*0471280	12/14/2022	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 1,903.93
03*0471280	12/14/2022	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 175.00
03*0471280	12/14/2022	TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 183.00
03*0471280	12/14/2022	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 377.53
03*0471281	12/14/2022	Naccop	In-State - Registration Fees	Travel - In State	Title-IX	Unrestricted Funds	\$ 670.00
03*0471282	12/14/2022	NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 62.40
03*0471283	12/14/2022	Occupational Health Ctr SW	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 83.00
03*0471284	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 25.00
03*0471285	12/14/2022	SACSCOC	Other Professional Services	Contractual Services	SACS Accreditation	Unrestricted Funds	\$ 755.07
		SC Commission on Higher					
03*0471286	12/14/2022	Education	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 4,000.00
03*0471287	12/14/2022	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 100.00
03*0471288	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$ 45.00
03*0471288	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$ 435.63
03*0471289	12/14/2022	TTC Employee	In-State - Lodging	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 257.60
03*0471289	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 54.00
03*0471289	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 150.00
		Texas A&m Engineering Extension					
03*0471290	12/14/2022	Service, Teex	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 655.00
03*0471291	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 70.77
03*0471292	12/14/2022	Tri-County Cradle to Career	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 5,000.00
		Tri-County Regional Chamber of					
03*0471293	12/14/2022	Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 600.00
03*0471294	12/14/2022	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 94.00
		Trident Technical College					
03*0995222	12/13/2022	Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,946.29
03*0995223	12/13/2022	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,023.44
03*0995224	12/13/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 13.50
		Wisconsin Support Collection Trust					
03*0995225	12/13/2022	Fund (wi Sctf)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 238.33

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0995226	12/13/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,144.63
03*0995227	12/13/2022	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995228	12/13/2022	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 816.01
03*0995229	12/13/2022	Sc Dept of Employment and Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 926.69
03*0995230	12/13/2022	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$123,079.26
03*0995230	12/13/2022	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 17,518.44
03*0995230	12/13/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	#####
03*0995232	12/13/2022	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 43,535.74
03*0995233	12/13/2022	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,930.79
03*0995234	12/13/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,146.88
03*0995235	12/13/2022	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995236	12/13/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*0995237	12/13/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995238	12/13/2022	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,362.21
03*0995239	12/13/2022	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995240	12/13/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995240	12/13/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995240	12/13/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995240	12/13/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,720.00
03*0995241	12/13/2022	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 16,838.81
03*E0135376	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 122.00
03*E0135377	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 65.04
03*E0135378	12/7/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0135378	12/7/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 59.64
03*E0135378	12/7/2022	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 513.50
03*E0135379	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 45.00
03*E0135380	12/7/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 262.00
03*E0135380	12/7/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 836.16
03*E0135380	12/7/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 130.00
03*E0135380	12/7/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 20.00
03*E0135380	12/7/2022	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 775.00
03*E0135381	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 81.54
03*E0135382	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 143.75
03*E0135383	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 89.43
03*E0135384	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.00
03*E0135385	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 48.88
03*E0135386	12/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 30.48
03*E0135387	12/7/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 372.19
03*E0135387	12/7/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 953.24
03*E0135387	12/7/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 100.00
03*E0135387	12/7/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 70.00

Trident Technical College
Transparency Report
December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0135387	12/7/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 48.87
03*E0135388	12/14/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
03*E0135389	12/14/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 327.20
03*E0135389	12/14/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 923.31
03*E0135389	12/14/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*E0135389	12/14/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 111.81
03*E0135389	12/14/2022	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 650.00
03*E0135390	12/14/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 297.20
03*E0135390	12/14/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 783.03
03*E0135390	12/14/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*E0135390	12/14/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 60.00
03*E0135390	12/14/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.08
03*E0135391	12/14/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 314.64
03*E0135391	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0135391	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 244.38
03*E0135392	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 368.75
03*E0135393	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 170.02
03*E0135394	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 8.13
03*E0135395	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 155.02
03*E0135396	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 351.73
03*E0135397	12/14/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 314.64
03*E0135397	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 10.00
03*E0135397	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 28.12
03*E0135398	12/14/2022	TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 30.57
03*E0135399	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 21.38
03*E0135400	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 36.00
03*E0135401	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 25.00
03*E0135402	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 185.64
03*E0135403	12/14/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 365.18
03*E0135403	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 130.00
03*E0135404	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 53.76
03*E0135405	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 21.01
03*E0135406	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.00
03*E0135406	12/14/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.00
03*E0135406	12/14/2022	TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 53.34
03*E0135407	12/14/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 522.02
03*E0135407	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 100.00
03*E0135407	12/14/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 120.00
03*E0135407	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 175.63
03*E0135407	12/14/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 550.00
03*E0135408	12/14/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 457.20
03*E0135408	12/14/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 261.01
03*E0135408	12/14/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 75.00
03*E0135408	12/14/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 45.00
03*E0135408	12/14/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 85.80
03*E0135409	12/14/2022	TTC Employee	Other Supplies	Supplies & Materials	SNA Community Support	Other Restricted	\$ 393.91
03*E0135410	12/14/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 144.95

Trident Technical College
 Transparency Report
 December 2022

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0135411	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 163.82
03*E0135412	12/14/2022	TTC Employee	In-State - Meals	Travel - In State	New America PAYA	Other Restricted	\$ 125.00
03*E0135412	12/14/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	New America PAYA	Other Restricted	\$ 33.00
03*E0135412	12/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$ 8.12
03*E0135412	12/14/2022	TTC Employee	In-State -Transportation	Travel - In State	New America PAYA	Other Restricted	\$ 91.13
03*E0135413	12/14/2022	TTC Employee	Food Supplies	Supplies & Materials	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 239.30