

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471631	2/1/2023	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 897.05
03*0471632	2/1/2023	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 316.70
03*0471633	2/1/2023	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0471634	2/1/2023	B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 519.46
03*0471634	2/1/2023	B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	DOD Stem Camps	Unrestricted Funds	\$ 2,018.40
03*0471635	2/1/2023	Berkeley County Water & Sanitation	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 213.55
03*0471636	2/1/2023	Berlin's Restaurant Supply, Inc.	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 78.21
03*0471637	2/1/2023	Charleston Radio Group-Wmzx	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 306.00
03*0471638	2/1/2023	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 202.12
03*0471639	2/1/2023	Palmetto Pressure Clean Charleston	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 7,560.00
03*0471640	2/1/2023	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,647.12
03*0471641	2/1/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 798.00
03*0471641	2/1/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 700.14
03*0471641	2/1/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 1,635.45
03*0471642	2/1/2023	Pro Chem Inc	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,195.18
03*0471643	2/1/2023	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 355.00
03*0471644	2/1/2023	Sage Publications Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 68.36
03*0471644	2/1/2023	Sage Publications Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,275.00
03*0471645	2/1/2023	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,067.24
03*0471646	2/1/2023	Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 65.70
03*0471646	2/1/2023	Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 864.00
03*0471647	2/1/2023	Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 4,625.60
03*0471648	2/1/2023	Sheriar Press	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,899.85
03*0471649	2/1/2023	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 316.50
03*0471650	2/1/2023	TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 132.38
03*0471651	2/1/2023	Trilogy Medwaste	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 150.00
03*0471652	2/1/2023	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 64.32
03*0471653	2/1/2023	Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.00
03*0471654	2/1/2023	Alternative Staffing	Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 2,065.00
03*0471655	2/1/2023	Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 13.64
03*0471655	2/1/2023	Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 422.40
03*0471656	2/1/2023	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46.57
03*0471656	2/1/2023	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,848.00
03*0471658	2/1/2023	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,835.92
03*0471659	2/1/2023	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0471659	2/1/2023	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0471660	2/1/2023	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 38.00
03*0471661	2/1/2023	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,121.00
03*0471662	2/1/2023	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,973.00
03*0471663	2/1/2023	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 200.89
03*0471664	2/1/2023	Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 621.30
03*0471665	2/1/2023	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 6,169.87
03*0471665	2/1/2023	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 40,375.84
03*0471666	2/1/2023	Ellucian Company LP	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 609.34
03*0471667	2/1/2023	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 842.52
03*0471668	2/1/2023	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,039.28
03*0471669	2/1/2023	Fastenal	Education Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$ 3,970.34
03*0471670	2/1/2023	Fedex	Postage	Supplies & Materials	Recruiting	Unrestricted Funds	\$ 14.37
03*0471670	2/1/2023	Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 5.08
03*0471671	2/1/2023	Floor Doctor	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 750.00
03*0471672	2/1/2023	Gaumard Scientific Co	Education Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$ 38.15
03*0471672	2/1/2023	Gaumard Scientific Co	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 370.60

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471673	2/1/2023	Generator Services	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 150.00
03*0471673	2/1/2023	Generator Services	General Repair	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 525.00
03*0471674	2/1/2023	Georgia Air and Refrigeration Service	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 5,315.59
03*0471675	2/1/2023	Grace Training Supply, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 502.50
03*0471675	2/1/2023	Grace Training Supply, Inc.	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 15,310.80
03*0471676	2/1/2023	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 114.00
03*0471677	2/1/2023	The Home Depot Pro	Hshld Lndry Jantrl Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,561.73
03*0471678	2/1/2023	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 6,866.00
03*0471679	2/1/2023	International Business Machines Cor	Data Processing Serv.-Other	Contractual Services	Institutional Resear	Unrestricted Funds	\$ 3,402.54
03*0471680	2/1/2023	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,427.56
03*0471681	2/1/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,111.15
03*0471681	2/1/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,158.61
03*0471681	2/1/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 371.88
03*0471681	2/1/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,077.12
03*0471682	2/1/2023	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 888.06
03*0471683	2/1/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 345.51
03*0471684	2/1/2023	Low Country Target Mailing	Other Contractual Services	Contractual Services	Development	Unrestricted Funds	\$ 3,780.55
03*0471685	2/1/2023	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 929.60
03*0471686	2/1/2023	MFI Medical Equipment, Inc.	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 2,356.58
03*0471687	2/1/2023	VWR International	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 118.44
03*0471688	2/1/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 95.04
03*0471689	2/1/2023	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.38
03*0471690	2/1/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 27.04
03*0471691	2/1/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 323.19
03*0471692	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 51.12
03*0471693	2/1/2023	Charleston Southern University	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	\$ 228.90
03*0471694	2/1/2023	Ellucian Inc	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 5,280.00
03*0471695	2/1/2023	Grant Participant	Student - Supplies/Materials/Oth	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 800.00
03*0471696	2/1/2023	TTC Student	Student - Supplies/Materials/Oth	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 800.00
03*0471697	2/1/2023	Medical Assisting Educ Review Boar	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 1,500.00
03*0471698	2/1/2023	NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 23.40
03*0471699	2/1/2023	SC Commission on Higher Educatior	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 38,121.07
03*0471700	2/1/2023	Swank Motion Pictures, Inc.	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 3,339.00
03*0471701	2/1/2023	Trident Technical College Foundatio	A/R Misc	Current Unrestricted Re	Bal Sht Acct	Unrestricted Funds	\$ 7,500.00
03*0471702	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.73
03*0471702	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471702	2/8/2023	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 917.28
03*0471703	2/8/2023	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 964.25
03*0471704	2/8/2023	Ascap	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 3,112.76
03*0471705	2/8/2023	B & H Photo-Video-Pro Audio	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 426.03
03*0471705	2/8/2023	B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	DOD Stem Camps	Unrestricted Funds	\$ 430.59
03*0471706	2/8/2023	Berkeley County Water & Sanitation	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 213.55
03*0471708	2/8/2023	Patterson Veterinary	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,971.53
03*0471709	2/8/2023	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,723.41
03*0471710	2/8/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 94.36
03*0471711	2/8/2023	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,349.85
03*0471712	2/8/2023	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0471713	2/8/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 176.25
03*0471714	2/8/2023	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 355.00
03*0471715	2/8/2023	RKO	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.00
03*0471715	2/8/2023	RKO	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.00
03*0471716	2/8/2023	Robert's Oxygen	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.00

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471716	2/8/2023	Robert's Oxygen	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 544.88
03*0471717	2/8/2023	Russell Reid Waste Hauling and Dis	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 800.00
03*0471718	2/8/2023	Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 6,624.80
03*0471719	2/8/2023	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 6,061.70
03*0471720	2/8/2023	Snap on Inc	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,599.65
03*0471721	2/8/2023	Technical Training Aids Inc	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 45,643.75
03*0471722	2/8/2023	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0471722	2/8/2023	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0471722	2/8/2023	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0471722	2/8/2023	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0471722	2/8/2023	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0471722	2/8/2023	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0471723	2/8/2023	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.00
03*0471724	2/8/2023	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 290.00
03*0471725	2/8/2023	VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 5,828.30
03*0471726	2/8/2023	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 986.25
03*0471727	2/8/2023	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,203.56
03*0471728	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471729	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471730	2/8/2023	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 860.00
03*0471731	2/8/2023	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,020.02
03*0471732	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471733	2/8/2023	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 549.58
03*0471734	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471735	2/8/2023	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 290.00
03*0471736	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471737	2/8/2023	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	\$ 1,550.00
03*0471738	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 72.32
03*0471739	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 72.32
03*0471740	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 67.48
03*0471740	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 43.26
03*0471741	2/8/2023	Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 20.00
03*0471742	2/8/2023	Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,422.51
03*0471743	2/8/2023	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 158.48
03*0471743	2/8/2023	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 462.27
03*0471744	2/8/2023	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,007.14
03*0471745	2/8/2023	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,195.70
03*0471746	2/8/2023	Dj Products, Inc.	Educational	Equipment	TTCF-Boeing Aero Grant	Other Restricted	\$ 9,760.69
03*0471747	2/8/2023	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 41,711.94
03*0471747	2/8/2023	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 5,012.32
03*0471748	2/8/2023	Dorchester County Solid Waste Dep	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 2,266.00
03*0471749	2/8/2023	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 981.74
03*0471750	2/8/2023	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 212.08
03*0471751	2/8/2023	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,875.44
03*0471752	2/8/2023	Fortra LLC	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,342.83
03*0471753	2/8/2023	Generator Services	General Repair	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
03*0471753	2/8/2023	Generator Services	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 148.57
03*0471753	2/8/2023	Generator Services	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 270.56
03*0471754	2/8/2023	Georgia Air and Refrigeration Servic	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 381.98
03*0471754	2/8/2023	Georgia Air and Refrigeration Servic	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 7,175.00
03*0471754	2/8/2023	Georgia Air and Refrigeration Servic	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 725.00
03*0471755	2/8/2023	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,705.00

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471756	2/8/2023	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,301.50
03*0471757	2/8/2023	IDN Armstrongs	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,534.03
03*0471758	2/8/2023	Interior Plants by Chaparral Nursery,	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0471759	2/8/2023	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 378.00
03*0471760	2/8/2023	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1,030.92
03*0471761	2/8/2023	John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 11,256.13
03*0471762	2/8/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,100.00
03*0471763	2/8/2023	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,552.30
03*0471764	2/8/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 3.35
03*0471764	2/8/2023	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 10.14
03*0471765	2/8/2023	Low Country Target Mailing	Prtg.Bndg.Adv.-Commercial	Contractual Services	Print Shop	Unrestricted Funds	\$ 13.41
03*0471766	2/8/2023	Marianna	Purch-F-Resale-Taxable Supplie	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,712.45
03*0471767	2/8/2023	Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvemer	AeroTrainCtr - Building	Capital Projects Fund	\$ 1,872.00
03*0471767	2/8/2023	Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvemer	ATC-Site Development	Capital Projects Fund	\$ 11,818.00
03*0471768	2/8/2023	MEP Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 11,163.33
03*0471769	2/8/2023	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 211.84
03*0471770	2/8/2023	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 38.15
03*0471771	2/8/2023	MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 215.00
03*0471772	2/8/2023	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 555.90
03*0471773	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 7.44
03*0471774	2/8/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 21.60
03*0471775	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 109.15
03*0471776	2/8/2023	Alsco	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 0.77
03*0471776	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 128.70
03*0471776	2/8/2023	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 58.52
03*0471777	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.20
03*0471778	2/8/2023	Council for Opportunity in Education	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 4,900.00
03*0471779	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 102.24
03*0471780	2/8/2023	Embassy Suites New Orleans	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 871.01
03*0471781	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 8.52
03*0471782	2/8/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 669.31
03*0471782	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 90.00
03*0471783	2/8/2023	TTC Employee	Promotional Services	Contractual Services	SC Film Commission Grant	Other State Grants &	\$ 2,504.70
03*0471784	2/8/2023	Kakes by Kim	NON A/R Misc	Current Unrestricted Re	BHC-Step Mania	Agency Funds	\$ 315.30
03*0471785	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 40.62
03*0471786	2/8/2023	Napftds	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
03*0471787	2/8/2023	Natl Alliance of Concurrent Enrollme	Dues and Membership Fees	Fixed Charges	EEDA (Pathways to Prosperity)	Other State Grants &	\$ 560.00
03*0471788	2/8/2023	Reliable Training Providers Inc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,500.00
03*0471789	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 71.28
03*0471790	2/8/2023	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,756.70
03*0471790	2/8/2023	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 4,736.54
03*0471791	2/8/2023	SC Technical College System	Tuition-Continuing Education	Tuition - Continuing Edu	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3,685.00
03*0471792	2/8/2023	Sc Trucking Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0471793	2/8/2023	SCAGPO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 200.00
03*0471794	2/8/2023	SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.00
03*0471795	2/8/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 574.00
03*0471795	2/8/2023	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 616.40
03*0471796	2/8/2023	SCTEA	In-State - Registration Fees	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	\$ 95.00
03*0471796	2/8/2023	SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 95.00
03*0471796	2/8/2023	SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 190.00
03*0471797	2/8/2023	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 184,870.91
03*0471798	2/15/2023	72-HOURS, Pllc	Other Contractual Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	\$ 3,600.00

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471799	2/15/2023	A3 Communications Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 22,910.00
03*0471800	2/15/2023	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0471801	2/15/2023	Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 3,974.05
03*0471802	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 72.32
03*0471803	2/15/2023	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,537.73
03*0471804	2/15/2023	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 2,714.10
03*0471805	2/15/2023	Belfor Property Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,173.18
03*0471806	2/15/2023	Berkeley-Charleston-Dorchester Col	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 700.66
03*0471807	2/15/2023	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 25.36
03*0471807	2/15/2023	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 405.65
03*0471807	2/15/2023	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 25.35
03*0471808	2/15/2023	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 124.92
03*0471809	2/15/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 117.72
03*0471810	2/15/2023	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0471811	2/15/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 275.01
03*0471811	2/15/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 348.39
03*0471812	2/15/2023	Professional Printers	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,133.41
03*0471813	2/15/2023	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,401.98
03*0471814	2/15/2023	Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 6,619.20
03*0471815	2/15/2023	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 455.00
03*0471816	2/15/2023	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 600.00
03*0471817	2/15/2023	TAPFIN Process Solutions	Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 12,664.51
03*0471818	2/15/2023	Technical Training Aids Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 26.00
03*0471818	2/15/2023	Technical Training Aids Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 480.00
03*0471819	2/15/2023	Trilogy Medwaste	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 480.00
03*0471820	2/15/2023	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.00
03*0471821	2/15/2023	United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,807.78
03*0471822	2/15/2023	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,876.37
03*0471823	2/15/2023	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 64.09
03*0471823	2/15/2023	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 179.06
03*0471823	2/15/2023	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 5,689.73
03*0471823	2/15/2023	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$ 37.99
03*0471823	2/15/2023	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0471823	2/15/2023	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0471823	2/15/2023	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0471824	2/15/2023	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 475.54
03*0471825	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 72.32
03*0471826	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.34
03*0471827	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471828	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471829	2/15/2023	AlSCO	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 655.82
03*0471830	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.27
03*0471831	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471832	2/15/2023	Cengage Learning	Other Contractual Services	Contractual Services	Instructional Support NonCr	Unrestricted Funds	\$ 225.00
03*0471833	2/15/2023	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 7,470.00
03*0471834	2/15/2023	Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 316.77
03*0471835	2/15/2023	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0471836	2/15/2023	Covetrus Software Services	Data Processing Serv.-Other	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 215.16
03*0471837	2/15/2023	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 316.00
03*0471838	2/15/2023	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 390.71
03*0471838	2/15/2023	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 473.47
03*0471839	2/15/2023	Disaster Care	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 500.00

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471840	2/15/2023	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 22,736.57
03*0471841	2/15/2023	Duval Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 20,133.47
03*0471842	2/15/2023	Ellucian Company LP	Other Contractual Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 1,983.25
03*0471843	2/15/2023	Fastenal	Education Supplies	Supplies & Materials	Truist Lowcountry Trans/Logist	Other Restricted	\$ 70.46
03*0471844	2/15/2023	Fedex	Postage	Supplies & Materials	Financial Affairs	Unrestricted Funds	\$ 10.26
03*0471845	2/15/2023	Georgia Air and Refrigeration Service	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 188.00
03*0471845	2/15/2023	Georgia Air and Refrigeration Service	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 5,329.12
03*0471846	2/15/2023	Grainger	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,204.90
03*0471847	2/15/2023	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 439.50
03*0471848	2/15/2023	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,304.62
03*0471849	2/15/2023	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 29,700.00
03*0471850	2/15/2023	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 295.00
03*0471851	2/15/2023	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,026.48
03*0471851	2/15/2023	Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 955.91
03*0471852	2/15/2023	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 4,923.93
03*0471853	2/15/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 941.47
03*0471854	2/15/2023	Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 227.66
03*0471855	2/15/2023	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 1,530.83
03*0471855	2/15/2023	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 2,343.35
03*0471856	2/15/2023	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 7,001.22
03*0471857	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471858	2/15/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,282.71
03*0471859	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471860	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471861	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471862	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471863	2/15/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471864	2/15/2023	Berkeley Cnty Chamber Commerce	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 80.00
03*0471865	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.20
03*0471866	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 151.55
03*0471866	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 125.10
03*0471867	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.20
03*0471868	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 51.12
03*0471869	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	\$ 17.04
03*0471870	2/15/2023	Le Meridian New Orleans	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 874.01
03*0471871	2/15/2023	TTC Student	Student - Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 800.00
03*0471872	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 155.00
03*0471872	2/15/2023	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 282.96
03*0471873	2/15/2023	Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 120.00
03*0471874	2/15/2023	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employ	Bal Sht Acct	Unrestricted Funds	\$ 70.37
03*0471874	2/15/2023	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 11.23
03*0471874	2/15/2023	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 553.78
03*0471875	2/15/2023	SCTEA	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 95.00
03*0471876	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 17.04
03*0471877	2/15/2023	Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 156.00
03*0471878	2/22/2023	Alpha Card	Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 925.79
03*0471879	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 77.91
03*0471880	2/22/2023	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 771.40
03*0471881	2/22/2023	Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,383.56
03*0471882	2/22/2023	B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	DOD Stem Camps	Unrestricted Funds	\$ 2,566.30
03*0471883	2/22/2023	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 278.39
03*0471884	2/22/2023	Bluedoor Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.52

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471884	2/22/2023	Bluedoor Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 59.95
03*0471885	2/22/2023	Knight Printing and Graphics	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	\$ 7,238.30
03*0471886	2/22/2023	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 954.50
03*0471887	2/22/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 365.40
03*0471888	2/22/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 1,307.00
03*0471888	2/22/2023	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 1,050.33
03*0471889	2/22/2023	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0471889	2/22/2023	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0471891	2/22/2023	Royal Cup Coffee	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 316.30
03*0471892	2/22/2023	Russell Reid Waste Hauling and Dis	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 350.00
03*0471893	2/22/2023	Security Solutions of America	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 6,608.00
03*0471894	2/22/2023	SKC Communication Products LLC	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants &	\$ 22,796.52
03*0471894	2/22/2023	SKC Communication Products LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants &	\$ 3,481.65
03*0471895	2/22/2023	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 489.00
03*0471896	2/22/2023	Unifour Fire & Safety	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 225.00
03*0471897	2/22/2023	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 30.00
03*0471898	2/22/2023	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 23,210.48
03*0471899	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 81.10
03*0471900	2/22/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 365.40
03*0471901	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4.44
03*0471903	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471904	2/22/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 395.58
03*0471905	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471906	2/22/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 576.30
03*0471907	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471908	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 66.45
03*0471909	2/22/2023	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 268.52
03*0471910	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 98.16
03*0471911	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 98.16
03*0471912	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.30
03*0471913	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.28
03*0471914	2/22/2023	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 82.28
03*0471915	2/22/2023	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 500.00
03*0471916	2/22/2023	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,122.26
03*0471917	2/22/2023	Clover Learning Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 130.00
03*0471918	2/22/2023	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 152.58
03*0471919	2/22/2023	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,774.92
03*0471920	2/22/2023	ePlace Solutions	Other Contractual Services	Contractual Services	Lottery Cybersecurity	State Board Grants &	\$ 9,500.00
03*0471921	2/22/2023	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 383.68
03*0471922	2/22/2023	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 68.28
03*0471922	2/22/2023	Fedex	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 13.14
03*0471922	2/22/2023	Fedex	Postage	Supplies & Materials	Recruiting	Unrestricted Funds	\$ 10.20
03*0471923	2/22/2023	Ingram Publishing Services Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3.00
03*0471923	2/22/2023	Ingram Publishing Services Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,188.40
03*0471924	2/22/2023	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,149.30
03*0471924	2/22/2023	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ -
03*0471924	2/22/2023	Internetwork Engineering	Non-Cap Equip (\$2500-\$5000)	Equipment	Infrastructure Services	Unrestricted Funds	\$ 7,505.93
03*0471925	2/22/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,111.15
03*0471925	2/22/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,158.60
03*0471925	2/22/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 371.88
03*0471925	2/22/2023	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,077.12
03*0471926	2/22/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 696.85

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0471927	2/22/2023	Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvemer	AeroTrainCtr - Building	Capital Projects Fund	\$ 936.00
03*0471927	2/22/2023	Mattern & Craig Inc	Reno. Of Build. And Add. Int.	Permanent Improvemer	ATC-Site Development	Capital Projects Fund	\$ 1,498.50
03*0471928	2/22/2023	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,597.50
03*0471929	2/22/2023	Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.66
03*0471929	2/22/2023	Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 418.00
03*0471930	2/22/2023	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 253.00
03*0471931	2/22/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 852.54
03*0471932	2/22/2023	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 39.68
03*0471933	2/22/2023	Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 24,819.45
03*0471934	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 171.66
03*0471934	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 34.00
03*0471934	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 151.04
03*0471934	2/22/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.50
03*0471935	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.20
03*0471936	2/22/2023	D. Stafford and Associates	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 249.00
03*0471937	2/22/2023	TTC Student	Student - Supplies/Materials/Oth	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 400.00
03*0471938	2/22/2023	Dorchester Economic Development	Other Contractual Services	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 20,000.00
03*0471939	2/22/2023	Embassy Suites New Orleans	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 1,161.36
03*0471940	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.20
03*0471941	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 571.26
03*0471941	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 98.00
03*0471941	2/22/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 38.85
03*0471941	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 145.41
03*0471942	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 26.20
03*0471943	2/22/2023	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471944	2/22/2023	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471945	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 39.30
03*0471946	2/22/2023	NurseTim Incorporated	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 2,799.00
03*0471947	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 26.20
03*0471948	2/22/2023	SC Assoc of Governmental Purchasi	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 40.00
03*0471949	2/22/2023	SC Tech Coll President's Council	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 1,000.00
03*0471950	2/22/2023	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 1,200.00
03*0471951	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 17.04
03*0471952	2/22/2023	Tri - State Conference	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 475.00
03*0471953	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.00
03*0471954	2/22/2023	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0471955	2/22/2023	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 601.00
03*0471955	2/22/2023	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 1,124.22
03*0471955	2/22/2023	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 90.00
03*0471955	2/22/2023	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 18.35
03*0471955	2/22/2023	TTC Area Commission Member	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Area Commission	Unrestricted Funds	\$ 15.72
03*0995254	2/1/2023	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 404.20
03*0995255	2/1/2023	Wisconsin Support Collection Trust F	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 238.33
03*0995256	2/1/2023	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995257	2/1/2023	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,454.03
03*0995258	2/1/2023	Future Scholar 529 College Savings	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995259	2/1/2023	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*0995260	2/1/2023	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,965.58
03*0995261	2/1/2023	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995262	2/1/2023	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 41,338.43
03*0995263	2/1/2023	Trustmark Voluntary Benefit Solution	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,362.21
03*0995264	2/1/2023	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 21,935.41

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0995265	2/1/2023	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employ	Bal Sht Acct	Unrestricted Funds	\$ 128,423.30
03*0995265	2/1/2023	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,485.70
03*0995265	2/1/2023	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,010,655.21
03*0995266	2/1/2023	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employ	Bal Sht Acct	Unrestricted Funds	\$ 124,217.56
03*0995266	2/1/2023	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 17,063.43
03*0995266	2/1/2023	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,030,747.15
03*0995267	2/1/2023	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995267	2/1/2023	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995267	2/1/2023	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995267	2/1/2023	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,720.00
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 451,089.40
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 29,616.72
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,003.10
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 16,144.64
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,999.58
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,120.00
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 132.36
03*0995270	2/8/2023	SC Public Employee Benefit Authorit	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,483.16
03*0995271	2/27/2023	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employ	Bal Sht Acct	Unrestricted Funds	\$ 127,713.45
03*0995271	2/27/2023	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 18,915.42
03*0995271	2/27/2023	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,039,496.41
03*0995272	2/27/2023	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,146.88
03*0995273	2/27/2023	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 140.32
03*0995274	2/27/2023	Future Scholar 529 College Savings	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995275	2/27/2023	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*0995276	2/27/2023	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995277	2/27/2023	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 42,232.24
03*0995278	2/27/2023	Trustmark Voluntary Benefit Solution	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,362.21
03*0995279	2/27/2023	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 21,074.41
03*0995281	2/27/2023	Wisconsin Support Collection Trust F	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 238.33
03*0995282	2/27/2023	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,454.03
03*0995283	2/27/2023	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995284	2/27/2023	Sc Dept of Employment and Workfor	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 698.79
03*0995285	2/27/2023	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 404.20
03*0995286	2/27/2023	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 10.50
03*0995287	2/27/2023	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,820.09
03*0995288	2/27/2023	Trident Technical College Foundatio	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,658.79
03*0995289	2/27/2023	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0995289	2/27/2023	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00
03*0995289	2/27/2023	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 5,058.00
03*0995289	2/27/2023	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,720.00
03*0995290	2/28/2023	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 16,476.59
03*E0135454	2/1/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
03*E0135455	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 113.31
03*E0135456	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	\$ 392.92
03*E0135457	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 52.40
03*E0135458	2/1/2023	TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E0135458	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 136.24
03*E0135459	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 16.50
03*E0135460	2/1/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 415.82
03*E0135460	2/1/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 150.00
03*E0135460	2/1/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 60.22

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0135460	2/1/2023	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 385.70
03*E0135461	2/1/2023	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 208.58
03*E0135461	2/1/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	President's Office	Unrestricted Funds	\$ 5.00
03*E0135462	2/1/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 221.47
03*E0135463	2/8/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	\$ 72.00
03*E0135464	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 21.00
03*E0135465	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 226.85
03*E0135465	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 190.00
03*E0135465	2/8/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 84.00
03*E0135466	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 27.00
03*E0135467	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 229.51
03*E0135467	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 190.00
03*E0135467	2/8/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 204.70
03*E0135468	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 91.70
03*E0135469	2/8/2023	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 437.40
03*E0135469	2/8/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,104.68
03*E0135469	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 180.00
03*E0135469	2/8/2023	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 61.94
03*E0135470	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 155.25
03*E0135471	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 120.52
03*E0135472	2/8/2023	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 378.40
03*E0135473	2/8/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 25.00
03*E0135474	2/8/2023	TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 190.00
03*E0135474	2/8/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 60.00
03*E0135474	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 19.66
03*E0135475	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 24.24
03*E0135475	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 195.00
03*E0135475	2/8/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 165.00
03*E0135475	2/8/2023	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 80.00
03*E0135476	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 76.79
03*E0135477	2/8/2023	TTC Employee	NON A/R Misc	Current Unrestricted Re	BHC-Step Mania	Agency Funds	\$ 55.71
03*E0135478	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 49.78
03*E0135479	2/8/2023	TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 190.00
03*E0135479	2/8/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 145.00
03*E0135479	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 10.48
03*E0135480	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 270.79
03*E0135480	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 122.00
03*E0135480	2/8/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 29.99
03*E0135481	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 79.94
03*E0135482	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 143.70
03*E0135483	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 123.80
03*E0135484	2/8/2023	TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 48.44
03*E0135485	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 54.89
03*E0135485	2/8/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 190.00
03*E0135486	2/8/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Student Activities	Unrestricted Funds	\$ 150.00
03*E0135487	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 51.62
03*E0135488	2/8/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 17.04
03*E0135514	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Horticultural Technologies	Unrestricted Funds	\$ 120.47
03*E0135515	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 234.04
03*E0135515	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 34.00
03*E0135515	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 85.80
03*E0135516	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 90.00

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0135517	2/15/2023	TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	Other Restricted	\$ 39.82
03*E0135518	2/15/2023	TTC Employee	NON A/R Misc	Current Unrestricted Re	BHC-Step Mania	Agency Funds	\$ 122.10
03*E0135519	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 271.43
03*E0135519	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 17.00
03*E0135519	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 85.16
03*E0135520	2/15/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 313.62
03*E0135520	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 34.00
03*E0135521	2/15/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 1,126.24
03*E0135521	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 215.00
03*E0135521	2/15/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 76.00
03*E0135522	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 56.34
03*E0135523	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 11.33
03*E0135523	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 132.00
03*E0135523	2/15/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 20.00
03*E0135523	2/15/2023	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 57.62
03*E0135524	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants &	\$ 223.42
03*E0135525	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Allied Health	Unrestricted Funds	\$ 20.96
03*E0135526	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Nursing	Unrestricted Funds	\$ 168.46
03*E0135527	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 246.34
03*E0135527	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 26.00
03*E0135527	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	Unrestricted Funds	\$ 174.88
03*E0135528	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 91.70
03*E0135529	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 155.90
03*E0135530	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 484.86
03*E0135530	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 87.00
03*E0135530	2/15/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 16.35
03*E0135530	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 127.08
03*E0135531	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 17.04
03*E0135532	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 187.34
03*E0135532	2/15/2023	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 297.10
03*E0135532	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 175.00
03*E0135532	2/15/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 84.00
03*E0135532	2/15/2023	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 83.35
03*E0135533	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 190.00
03*E0135533	2/15/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 170.00
03*E0135533	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 145.68
03*E0135533	2/15/2023	TTC Employee	In-State -Transportation	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 77.63
03*E0135534	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 137.63
03*E0135534	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 8.00
03*E0135534	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 143.65
03*E0135535	2/15/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 730.00
03*E0135535	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 170.00
03*E0135535	2/15/2023	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 290.82
03*E0135536	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 225.00
03*E0135536	2/15/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 87.94
03*E0135537	2/15/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 120.00
03*E0135537	2/15/2023	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 293.57
03*E0135538	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 207.43
03*E0135539	2/15/2023	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 299.00
03*E0135540	2/15/2023	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 252.00
03*E0135541	2/15/2023	TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 300.05
03*E0135541	2/15/2023	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 62.00

Trident Technical College
Transparency Report
February 2023

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0135541	2/15/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 119.86
03*E0135541	2/15/2023	TTC Employee	In-State -Transportation	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 5.00
03*E0135544	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 80.63
03*E0135545	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 157.92
03*E0135545	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 148.03
03*E0135546	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 179.11
03*E0135547	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 165.37
03*E0135547	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 8.00
03*E0135547	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 88.42
03*E0135547	2/22/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.50
03*E0135548	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 39.30
03*E0135549	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 162.46
03*E0135550	2/22/2023	TTC Employee	In-State - Air Transportation	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 571.40
03*E0135550	2/22/2023	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 792.60
03*E0135550	2/22/2023	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 145.00
03*E0135550	2/22/2023	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E0135550	2/22/2023	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 28.74
03*E0135551	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 221.76
03*E0135551	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 35.00
03*E0135551	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 72.70
03*E0135552	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF - REVVED	Federal Grants	\$ 263.32
03*E0135552	2/22/2023	TTC Employee	In-State - Registration Fees	Travel - In State	NSF - REVVED	Federal Grants	\$ 500.00
03*E0135552	2/22/2023	TTC Employee	In-State -Transportation	Travel - In State	NSF - REVVED	Federal Grants	\$ 6.00
03*E0135553	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 20.96
03*E0135554	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 13.10
03*E0135555	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 104.08
03*E0135556	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 56.34
03*E0135557	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 372.83
03*E0135557	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 43.00
03*E0135557	2/22/2023	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 23.98
03*E0135557	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 146.72
03*E0135558	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 17.04
03*E0135559	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 157.92
03*E0135559	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 25.00
03*E0135559	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 233.84
03*E0135560	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 364.18
03*E0135561	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$ 20.50
03*E0135562	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 53.00
03*E0135562	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 137.56
03*E0135563	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 315.84
03*E0135563	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 60.00
03*E0135563	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 148.04
03*E0135563	2/22/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 98.50
03*E0135564	2/22/2023	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
03*E0135565	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 56.34
03*E0135566	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Graduation	Unrestricted Funds	\$ 30.14
03*E0135567	2/22/2023	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 157.92
03*E0135567	2/22/2023	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 43.00
03*E0135567	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 243.91
03*E0135568	2/22/2023	TTC Employee	In-State - Air Transportation	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 571.40
03*E0135569	2/22/2023	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 17.04
03*E0135570	2/22/2023	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 447.39