

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470125	9/7/2022	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0470126	9/7/2022	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.67
03*0470126	9/7/2022	Alsco	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 14.87
03*0470126	9/7/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 45.15
03*0470126	9/7/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 121.30
03*0470126	9/7/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 18.54
03*0470126	9/7/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 131.41
03*0470127	9/7/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0470127	9/7/2022	Alternative Staffing	Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 4,095.00
03*0470128	9/7/2022	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 166.85
03*0470128	9/7/2022	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,026.00
03*0470129	9/7/2022	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 6,965.10
03*0470130	9/7/2022	Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 250.00
03*0470131	9/7/2022	Axon Enterprise Inc	Data Processing	Equipment	Public Safety-M	Unrestricted Funds	\$ 718.20
03*0470132	9/7/2022	Barefoot CNC	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 2,616.00
03*0470133	9/7/2022	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 889.50
03*0470134	9/7/2022	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 51.02
03*0470135	9/7/2022	Bluedoor Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 129.98
03*0470135	9/7/2022	Bluedoor Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,742.40
03*0470136	9/7/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.63
03*0470136	9/7/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 795.00
03*0470137	9/7/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,320.00
03*0470138	9/7/2022	Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 5,993.59
03*0470139	9/7/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,505.31
03*0470140	9/7/2022	ECBD - TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 153.00
03*0470141	9/7/2022	WCBD	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,964.00
03*0470142	9/7/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 749.89
03*0470143	9/7/2022	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$ 662.85
03*0470144	9/7/2022	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 249.00
03*0470145	9/7/2022	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 81.15
03*0470145	9/7/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 405.77
03*0470146	9/7/2022	IWV Digital X-Ray	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 6,849.00
03*0470147	9/7/2022	Johnstone Supply	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 35.00
03*0470147	9/7/2022	Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 812.22
03*0470148	9/7/2022	K M Powell Engineering Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,600.00
03*0470149	9/7/2022	Nat Restaurant Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 40.70

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470149	9/7/2022	Nat Restaurant Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,284.69
03*0470150	9/7/2022	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 398.93
03*0470151	9/7/2022	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,189.39
03*0470152	9/7/2022	Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 502.04
03*0470152	9/7/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,510.14
03*0470153	9/7/2022	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0470154	9/7/2022	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0470155	9/7/2022	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,130.00
03*0470156	9/7/2022	Red Iron Architects LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	ARP Inst	Federal Grants	\$ 6,774.96
03*0470157	9/7/2022	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 415,544.46
03*0470158	9/7/2022	Robert's Oxygen	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 80.00
03*0470158	9/7/2022	Robert's Oxygen	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,819.25
03*0470159	9/7/2022	Rosenblum Coe Architects Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Horticulture Greenhouse	Capital Projects Fund	\$ 2,250.24
03*0470160	9/7/2022	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,421.72
03*0470161	9/7/2022	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,391.50
03*0470162	9/7/2022	SKC Communication Products LLC	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 17,097.39
03*0470162	9/7/2022	SKC Communication Products LLC	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 2,397.03
03*0470162	9/7/2022	SKC Communication Products LLC	Data Processing Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 9,445.51
03*0470163	9/7/2022	Smart Recycling US	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 15.50
03*0470164	9/7/2022	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 72.53
03*0470165	9/7/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 951.24
03*0470166	9/7/2022	United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,194.41
03*0470167	9/7/2022	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 336.80
03*0470167	9/7/2022	VWR International	Education Supplies	Supplies & Materials	Lottery High Demand Job Skills	State Board Grants & Programs	\$ -
03*0470168	9/7/2022	WCIV/MyTV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 833.00
03*0470171	9/7/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 175.18
03*0470171	9/7/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,447.92
03*0470172	9/7/2022	Dawn Sign Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 27.17
03*0470172	9/7/2022	Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 339.80
03*0470173	9/7/2022	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 4,926.53
03*0470173	9/7/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 871.36
03*0470174	9/7/2022	The EKS Group, LLC	Other Contractual Services	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 2,450.00

Trident Technical College
Transparency Report
September 2022

Identification	Check	Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470175	9/7/2022	Fedex		Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 16.83
03*0470176	9/7/2022	Fisher Scientific Co.		Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 543.03
			Georgia Air and Refrigeration					
03*0470177	9/7/2022	Services		Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 302.49
03*0470178	9/7/2022	Linde Gas & Equipment Inc.		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 80.35
						Bookstore - Purchases for Resale		
03*0470179	9/7/2022	McGraw Hill Companies		Purch-F-Resale-New Books	Purchases for Resale	Resale	Unrestricted Funds	\$ 300.00
03*0470180	9/7/2022	TTC Employee		In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 75.00
			Chief Business Officers Peer					
03*0470181	9/7/2022	Group		Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 350.00
							Other State Grants & Programs	
03*0470182	9/7/2022	Grant Participant		Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant		\$ 782.50
						TRIO: Upward Bound Math&Sci #2		
03*0470183	9/7/2022	Grant Participant		Non-State Travel	Contractual Services		Federal Grants	\$ 1,658.47
						TRIO: Upward Bound Math&Sci #2		
03*0470183	9/7/2022	Grant Participant		Out-Of-State - Meals	Travel - Out of State		Federal Grants	\$ 414.63
							Other State Grants & Programs	
03*0470184	9/7/2022	TTC Employee		In-State - Registration Fees	Travel - In State	EEDA (Pathways to Prosperity)		\$ 314.70
03*0470185	9/7/2022	Higher Education Publications		Publications-Books-Periodicals	Supplies & Materials	President's Office	Unrestricted Funds	\$ 90.00
							Other State Grants & Programs	
03*0470186	9/7/2022	Grant Participant		Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant		\$ 950.00
03*0470187	9/7/2022	Marjorie Gottsch		Catered Meals	Contractual Services	Student Activities	Unrestricted Funds	\$ 999.00
03*0470188	9/7/2022	SACSCOC		In-State - Registration Fees	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 275.00
03*0470189	9/7/2022	SCAGPO		In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 75.00
			Trident Technical College					
03*0470190	9/7/2022	Foundation		Grant Contract - Other	Current Restricted Revenue	TTC Foundation Academic Grants	Other Restricted	\$ 772.00
							Other State Grants & Programs	
03*0470191	9/7/2022	Grant Participant		Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant		\$ 1,778.00
03*0470192	9/7/2022	TTC Employee		In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 99.42
03*0470193	9/14/2022	Charleston Radio Group-Wmxz		Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 816.00
03*0470194	9/14/2022	LinkedIn		Other Contractual Services	Contractual Services	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 11,776.00
03*0470195	9/14/2022	TAPFIN Process Solutions		Other Contractual Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 6,082.24
03*0470195	9/14/2022	TAPFIN Process Solutions		Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	\$ 10,975.32
03*0470195	9/14/2022	TAPFIN Process Solutions		Temporary Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 30,932.63
03*0470196	9/14/2022	WAVF FM		Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 535.50
03*0470197	9/14/2022	Wckn		Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,190.00
03*0470198	9/14/2022	WXST Radio		Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 943.50
03*0470199	9/14/2022	GCA Education Services		Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0470199	9/14/2022	GCA Education Services		Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,734.00
03*0470200	9/14/2022	Alpha Card		Office Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	\$ 1,264.40
03*0470201	9/14/2022	AlSCO		Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 420.55
03*0470202	9/14/2022	Canteen Dining Services		Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 29,503.41
03*0470203	9/14/2022	Elizabeth Colbert-Busch		Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0470204	9/14/2022	Comcast Cable Corp		Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 130.01
03*0470205	9/14/2022	Converge Acquisition, LLC		Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 60,797.43
03*0470206	9/14/2022	Davis Tree Company		Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,850.00
03*0470207	9/14/2022	Dell Marketing LP		Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 1,088.35
03*0470208	9/14/2022	DeWhit Facility Services		Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,932.55
03*0470209	9/14/2022	Digital Ignite LLC		Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 10,850.76
03*0470210	9/14/2022	Duvall Catering & Events		Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 16,401.84

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470210	9/14/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 14,564.34
03*0470211	9/14/2022	Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,650.00
03*0470212	9/14/2022	Effectv	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,241.56
03*0470213	9/14/2022	Fedex	Postage	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 6.58
03*0470213	9/14/2022	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 67.28
03*0470214	9/14/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,263.67
03*0470215	9/14/2022	Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
03*0470216	9/14/2022	Fox Music House	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 490.50
03*0470217	9/14/2022	FRS Charleston	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 646.01
03*0470217	9/14/2022	FRS Charleston	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 323.00
03*0470218	9/14/2022	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$ 904.25
03*0470219	9/14/2022	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.58
03*0470219	9/14/2022	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 945.00
03*0470220	9/14/2022	The Greenery of Charleston	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,000.00
03*0470221	9/14/2022	Hedges R Us	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,250.00
03*0470222	9/14/2022	Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 135.36
03*0470223	9/14/2022	Brack Group Holdings Llc	Misc Expenses	Supplies & Materials	Marketing Services	Unrestricted Funds	\$ 800.00
03*0470224	9/14/2022	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 378.00
03*0470225	9/14/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 779.71
03*0470226	9/14/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,772.00
03*0470227	9/14/2022	Kona Ice Charleston, LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 381.50
03*0470228	9/14/2022	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 295.00
03*0470229	9/14/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 549.38
03*0470230	9/14/2022	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 2,503.51
03*0470230	9/14/2022	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 366.24
03*0470231	9/14/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 2,299.51
03*0470231	9/14/2022	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 3,643.98
03*0470232	9/14/2022	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 62.75
03*0470233	9/14/2022	Nextgen Technologies Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 515.27
03*0470234	9/14/2022	PACE Scholarship Academy	Student - Supplies/Materials/Other	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,800.00
03*0470235	9/14/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 64.09
03*0470235	9/14/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 179.06
03*0470235	9/14/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 4,631.93
03*0470235	9/14/2022	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$ 37.99
03*0470235	9/14/2022	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0470235	9/14/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0470235	9/14/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0470236	9/14/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 8,750.33
03*0470237	9/14/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 212.82
03*0470238	9/14/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 928.65
03*0470239	9/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 50.00
03*0470240	9/14/2022	SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 175.00
03*0470241	9/14/2022	SC Dept of Motor Vehicles	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 17.00
03*0470242	9/14/2022	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 75.00

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470243	9/14/2022	SCTCS CDO Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 300.00
03*0470244	9/14/2022	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 200.00
03*0470245	9/21/2022	Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 2,584.12
03*0470246	9/21/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 52.03
03*0470246	9/21/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 832.39
03*0470246	9/21/2022	Bootjack Inc	Other Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 52.03
03*0470247	9/21/2022	Brink's Inc	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 894.08
03*0470247	9/21/2022	Brink's Inc	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	\$ 577.16
03*0470248	9/21/2022	Carolina Hydroclean Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,850.00
03*0470249	9/21/2022	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,200.00
03*0470250	9/21/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,320.00
03*0470251	9/21/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,220.00
03*0470251	9/21/2022	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 152.50
03*0470252	9/21/2022	CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 3,782.50
03*0470253	9/21/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 287.80
03*0470254	9/21/2022	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,881.10
03*0470255	9/21/2022	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 17,353.28
03*0470256	9/21/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 27,280.78
03*0470257	9/21/2022	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 226.73
03*0470258	9/21/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 18,068.79
03*0470259	9/21/2022	Elite Towing LLC	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 437.50
03*0470260	9/21/2022	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 16.12
03*0470261	9/21/2022	Firesign Inc.	Student - Supplies/Materials/Other	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 2,497.03
03*0470261	9/21/2022	Firesign Inc.	Student - Supplies/Materials/Other	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 2,497.04
03*0470262	9/21/2022	Henry Schein Acct # 115771	Classroom Materials(Taxable)	Supplies & Materials	Health Sciences NonCr	Unrestricted Funds	\$ 1,228.63
03*0470262	9/21/2022	Henry Schein Acct # 115771	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ (28.21)
03*0470263	9/21/2022	ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 532.32
03*0470264	9/21/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 566.85
03*0470265	9/21/2022	Leslie McLaurin Jefferies	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 843.75
03*0470266	9/21/2022	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 901.00
03*0470267	9/21/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,884.55
03*0470268	9/21/2022	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,299.10
03*0470269	9/21/2022	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 254.23
03*0470270	9/21/2022	The Math Works	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 540.00
03*0470271	9/21/2022	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 617.16
03*0470272	9/21/2022	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 295.59
03*0470272	9/21/2022	Mt Pleasant Waterworks	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 30.00
03*0470273	9/21/2022	NCI Network Cabling Infrastructure Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 20,623.00
03*0470273	9/21/2022	NCI Network Cabling Infrastructure Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 24,531.92
03*0470274	9/21/2022	Nucleus Robotics	Education & Trng.Serv.Non-St.	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 3,750.00

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470275	9/21/2022	Palmetto Controls	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 6,075.00
03*0470276	9/21/2022	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,267.67
03*0470277	9/21/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 154.78
03*0470278	9/21/2022	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 783.72
03*0470278	9/21/2022	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0470279	9/21/2022	Pro-Sweep	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,100.00
03*0470280	9/21/2022	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 629.30
03*0470281	9/21/2022	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,225.57
03*0470282	9/21/2022	Schoolcraft Publishing	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 48.82
03*0470282	9/21/2022	Schoolcraft Publishing	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 720.00
03*0470283	9/21/2022	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 184.63
03*0470284	9/21/2022	Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,077.24
03*0470285	9/21/2022	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 336.03
03*0470286	9/21/2022	Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,170.60
03*0470287	9/21/2022	Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 61.09
03*0470287	9/21/2022	Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 871.28
03*0470288	9/21/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 145.00
03*0470288	9/21/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
03*0470288	9/21/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0470288	9/21/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 593.00
03*0470288	9/21/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 75.00
03*0470288	9/21/2022	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0470289	9/21/2022	Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 95.26
03*0470290	9/21/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 110.16
03*0470291	9/21/2022	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	\$ 25.00
03*0470292	9/21/2022	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 9.38
03*0470293	9/21/2022	Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,531.17
03*0470294	9/21/2022	Sunbelt Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,404.93
03*0470295	9/21/2022	American Association of Community Colleges	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Development TRIO: Upward Bound Math&Sci #1	Unrestricted Funds	\$ 1,700.00
03*0470296	9/21/2022	Grant Participant	Stipends - Support Services	Scholarships	Federal Grants	Unrestricted Funds	\$ 150.00
03*0470297	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 16.25
03*0470298	9/21/2022	Cengage Learning	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 3,536.10
03*0470299	9/21/2022	Eab Global, Inc.	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 42,297.45
03*0470300	9/21/2022	Information Systems Managers	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	Unrestricted Funds	\$ 350.00
03*0470301	9/21/2022	Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 4,465.00

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470302	9/21/2022	TTC Employee	Other Professional Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 326.79
03*0470303	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 50.00
03*0470304	9/21/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 193.63
03*0470305	9/21/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 64.00
03*0470306	9/21/2022	NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 44.20
03*0470307	9/21/2022	Sbtce-Cbo Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Development	Unrestricted Funds	\$ 400.00
03*0470308	9/21/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,524.46
03*0470309	9/21/2022	SEDUG	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	\$ 2,625.00
03*0470310	9/21/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.00
03*0470311	9/21/2022	United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 21.29
03*0470312	9/21/2022	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,769.74
03*0470313	9/28/2022	Aircraft Technical Publishers	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 2,864.00
03*0470314	9/28/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 691.42
03*0470315	9/28/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,218.00
03*0470316	9/28/2022	American Stainless & Supply	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,304.98
03*0470317	9/28/2022	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	\$ 949.67
03*0470318	9/28/2022	Brack Group Holding Llc	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	\$ 800.00
03*0470319	9/28/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50.31
03*0470319	9/28/2022	Cengage Learning Charleston Interpreting Service	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,635.00
03*0470320	9/28/2022	LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,320.00
03*0470321	9/28/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,170.29
03*0470322	9/28/2022	Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 446.46
03*0470323	9/28/2022	Chef Works	Other Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,620.94
03*0470324	9/28/2022	CodeLynx LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 80.58
03*0470325	9/28/2022	Complete Partition Repair	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,950.00
03*0470326	9/28/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 550.19
03*0470327	9/28/2022	Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 14,317.15
03*0470327	9/28/2022	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 24,060.89
03*0470328	9/28/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,406.26
03*0470329	9/28/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 3,225.90
03*0470330	9/28/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 493.23
03*0470331	9/28/2022	Fichter Concrete	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 7,755.00
03*0470332	9/28/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 476.62
03*0470333	9/28/2022	Fox Music House	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 175.00
03*0470334	9/28/2022	Generator Services Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,689.27
03*0470335	9/28/2022	Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 735.03
03*0470336	9/28/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,474.63
03*0470337	9/28/2022	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 106,615.08
03*0470338	9/28/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,111.15
03*0470338	9/28/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 46,158.47
03*0470338	9/28/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 371.88
03*0470338	9/28/2022	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,077.12
03*0470339	9/28/2022	Limehouse Produce Co	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1,050.68

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470339	9/28/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,583.36
03*0470340	9/28/2022	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 10.14
03*0470341	9/28/2022	Low Country Target Mailing	Prtg.Bndg.Adv.-Commercial	Contractual Services	Print Shop	Unrestricted Funds	\$ 117.27
03*0470341	9/28/2022	Low Country Target Mailing	Other Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	\$ 231.37
03*0470342	9/28/2022	The Ministry Filmworks, Inc.	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,835.00
03*0470343	9/28/2022	Motorola Solutions, Inc.	Communications Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$ 657.05
03*0470344	9/28/2022	Mclaughlin Young Employee Services, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,407.67
03*0470345	9/28/2022	Palmetto Pressure Clean Charleston	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 9,967.50
03*0470346	9/28/2022	Parisa Fitz, Inc	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,835.00
03*0470347	9/28/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,073.31
03*0470348	9/28/2022	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0470349	9/28/2022	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0470350	9/28/2022	Randstadt Usa	Temporary Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,624.00
03*0470351	9/28/2022	SC Biz News	Other Professional Services	Contractual Services	Perkins: Career & Technical Ed	Federal Grants	\$ 3,500.00
03*0470352	9/28/2022	SHI	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 5,160.35
03*0470353	9/28/2022	Snider Tire Inc.	Motor Vehicle	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 214.75
03*0470354	9/28/2022	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 168.32
03*0470355	9/28/2022	Technical Training Aids Inc	Educational	Equipment	Workforce Pathway Grant	State Board Grants & Programs	\$ 23,494.95
03*0470356	9/28/2022	Techsmith Corp.	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 391.90
03*0470357	9/28/2022	TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 237.13
03*0470358	9/28/2022	Benjamin Thompson	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 2,835.00
03*0470359	9/28/2022	Thornley's Service Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,048.00
03*0470360	9/28/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 488.00
03*0470360	9/28/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 450.00
03*0470360	9/28/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,775.00
03*0470360	9/28/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 450.00
03*0470360	9/28/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 450.00
03*0470361	9/28/2022	TWC Services	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	\$ 3,576.21
03*0470362	9/28/2022	US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 176.57
03*0470363	9/28/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 64.09
03*0470363	9/28/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 179.06
03*0470363	9/28/2022	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,795.18
03*0470363	9/28/2022	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	\$ 37.99
03*0470363	9/28/2022	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 117.06
03*0470363	9/28/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 99.08
03*0470363	9/28/2022	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 408.11
03*0470364	9/28/2022	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,530.00
03*0470365	9/28/2022	Cengage Learning	Other Contractual Services	Contractual Services	Business & IT NonCr	Unrestricted Funds	\$ 5,399.50
03*0470366	9/28/2022	Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 9.38
03*0470367	9/28/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 258.66
03*0470368	9/28/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,167.08
03*0470369	9/28/2022	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.38
03*0470370	9/28/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,015.00

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0470371	9/28/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 296.84
03*0470372	9/28/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 26.78
03*0470373	9/28/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,470.37
03*0470374	9/28/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 20.27
03*0470376	9/28/2022	Pollock Financial Inc	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 8.00
03*0470377	9/28/2022	American Association of Community Colleges	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 17,853.00
03*0470378	9/28/2022	Clemson Univ Research Foundation	Un-reimbursed Grant Expenses	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 500.00
03*0470379	9/28/2022	Connections Housing	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 731.49
03*0470380	9/28/2022	TTC Employee	In-State - Meals	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 129.00
03*0470380	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 183.81
03*0470381	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 16.26
03*0470382	9/28/2022	National College Testing Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 300.00
03*0470383	9/28/2022	SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 550.00
03*0470384	9/28/2022	SC AHEAD	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 25.00
03*0470385	9/28/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 320.00
03*0470385	9/28/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 320.00
03*0470386	9/28/2022	Sc Wing Civil Air Patrol	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 3,103.90
03*0470387	9/28/2022	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 75.00
03*0470388	9/28/2022	SCCEOPP	In-State - Registration Fees	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 960.00
03*0470389	9/28/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 768.01
03*0470389	9/28/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 54.00
03*0470389	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 130.76
03*0470389	9/28/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 270.00
03*0470390	9/28/2022	State Board for Technical and Comprehensive Education	AP Misc	Accounts Payable	Bal Sht Acct	Federal Grants	\$ 93,340.71
03*0470391	9/28/2022	Grainger	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 148.43
03*0995161	9/28/2022	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,023.44
03*0995162	9/28/2022	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,112.10
03*0995163	9/28/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.50
03*0995164	9/28/2022	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 404.20
03*0995165	9/7/2022	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 109,935.40
03*0995165	9/7/2022	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 21,772.30
03*0995165	9/7/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 937,547.81
03*0995166	9/28/2022	Sc Dept of Employment and Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,094.89
03*0995167	9/28/2022	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995168	9/28/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,364.09
03*0995169	9/28/2022	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 337.75
03*0995170	9/28/2022	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 354.07
03*0995171	9/28/2022	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,146.88
03*0995172	9/28/2022	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,292.77

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*0995173	9/28/2022	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 100.00
03*0995174	9/28/2022	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 124.27
03*E0135119	9/7/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 56.00
03*E0135120	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 39.09
03*E0135121	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 24.00
03*E0135122	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 73.52
03*E0135123	9/7/2022	TTC Employee	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 51.21
03*E0135124	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 99.39
03*E0135125	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 25.00
03*E0135126	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 105.00
03*E0135127	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 83.17
03*E0135128	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 82.50
03*E0135129	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 113.78
03*E0135130	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 26.01
03*E0135131	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 19.05
03*E0135132	9/7/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 48.75
03*E0135135	9/14/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 23.69
03*E0135136	9/14/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 62.74
03*E0135171	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 65.00
03*E0135172	9/21/2022	TTC Employee	In-State - Meals	Travel - In State	Recruiting	Unrestricted Funds	\$ 8.00
03*E0135172	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 152.50
03*E0135172	9/21/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 300.00
03*E0135173	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 82.76
03*E0135174	9/21/2022	TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 105.18
03*E0135175	9/21/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 193.63
03*E0135175	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	\$ 130.00

Trident Technical College
Transparency Report
September 2022

Identification	Check Dat	Payee	Object	Category	Department	Source of Funds	Total
03*E0135176	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 248.28
03*E0135177	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 87.50
03*E0135178	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 131.25
03*E0135179	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	DoD BOOMING in STEM	Federal Grants	\$ 599.67
03*E0135180	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 116.38
03*E0135181	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 128.00
03*E0135181	9/21/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 674.74
03*E0135181	9/21/2022	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	Other Restricted	\$ 397.74
03*E0135181	9/21/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 115.00
03*E0135181	9/21/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	Other Restricted	\$ 63.00
03*E0135181	9/21/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 59.66
03*E0135182	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 42.52
03*E0135183	9/21/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 53.99
03*E0135183	9/21/2022	TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 36.98
03*E0135183	9/21/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 522.88
03*E0135183	9/21/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 25.00
03*E0135183	9/21/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 200.00
03*E0135184	9/21/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 118.80
03*E0135194	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	Unrestricted Funds	\$ 97.27
03*E0135195	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 82.50
03*E0135195	9/28/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	\$ 260.00
03*E0135196	9/28/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 398.40
03*E0135196	9/28/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 37.00
03*E0135197	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Systems	Unrestricted Funds	\$ 25.00
03*E0135198	9/28/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 93.14

Trident Technical College
Transparency Report
September 2022

Identification	Check	Dat	Payee	Object	Category	Department	Source of Funds	Total
03*E0135199	9/28/2022	TTC	Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 70.00
03*E0135199	9/28/2022	TTC	Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 200.00
03*E0135199	9/28/2022	TTC	Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 146.41
03*E0135200	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 372.42
03*E0135201	9/28/2022	TTC	Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 192.15
03*E0135201	9/28/2022	TTC	Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*E0135202	9/28/2022	TTC	Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 398.40
03*E0135202	9/28/2022	TTC	Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 37.00
03*E0135203	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 137.28
03*E0135204	9/28/2022	TTC	Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 395.40
03*E0135204	9/28/2022	TTC	Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 37.00
03*E0135204	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 133.75
03*E0135205	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 80.64
03*E0135206	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 24.38
03*E0135206	9/28/2022	TTC	Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 210.00
03*E0135206	9/28/2022	TTC	Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 165.00
03*E0135206	9/28/2022	TTC	Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 22.00
03*E0135207	9/28/2022	TTC	Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 398.40
03*E0135207	9/28/2022	TTC	Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 37.00
03*E0135208	9/28/2022	TTC	Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 210.00
03*E0135208	9/28/2022	TTC	Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 265.00
03*E0135208	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 18.76
03*E0135208	9/28/2022	TTC	Employee	In-State -Transportation	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 22.00
03*E0135209	9/28/2022	TTC	Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 16.26
03*E0135210	9/28/2022	TTC	Employee	In-State - Meals	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 210.00

Trident Technical College
Transparency Report
September 2022

Identification Check Dat Payee	Object	Category	Department	Source of Funds	Total
03*E0135210 9/28/2022 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 63.00
03*E0135210 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 8.88
03*E0135210 9/28/2022 TTC Employee	In-State -Transportation	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 24.00
03*E0135211 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	\$ 121.38
03*E0135211 9/28/2022 TTC Employee	In-State - Registration Fees	Travel - In State	Nursing	Unrestricted Funds	\$ 70.00
03*E0135212 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 7.50
03*E0135213 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 7.50
03*E0135214 9/28/2022 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 577.28
03*E0135214 9/28/2022 TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 27.00
03*E0135214 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 259.02
03*E0135215 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$ 68.64
03*E0135216 9/28/2022 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 48.04