

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee                                | Object                          | Category               | Department                       | Department_ | Source of Funds       | Total         |
|----------------|------------|--------------------------------------|---------------------------------|------------------------|----------------------------------|-------------|-----------------------|---------------|
| 03*0478073     | 8/7/2024   | A-10 Compressed Air Services         | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 1,266.70   |
| 03*0478074     | 8/7/2024   | Adams Outdoor Advertising S.C.       | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 30,360.00  |
| 03*0478075     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 23.02      |
| 03*0478075     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 15.67      |
| 03*0478075     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 6.54       |
| 03*0478076     | 8/7/2024   | APCO Graphics Inc                    | Bldg. Const. & Renov. Sup.      | Supplies & Materials   | Wayfinding Signs-Thornley Camp   | 9051263     | Capital Projects Fund | \$ 227,962.80 |
| 03*0478076     | 8/7/2024   | APCO Graphics Inc                    | Other Contractual Services      | Contractual Services   | Wayfinding Signs-Thornley Camp   | 9051263     | Capital Projects Fund | \$ 50,746.30  |
| 03*0478077     | 8/7/2024   | ATIS Elevator Inspections            | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 2,080.00   |
| 03*0478078     | 8/7/2024   | Premier Biotech, Inc.                | Medical And Health Services     | Contractual Services   | Human Resources                  | 6524000     | Unrestricted Funds    | \$ 1,505.55   |
| 03*0478079     | 8/7/2024   | Randstadt Usa                        | Temporary Services              | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds    | \$ 111.65     |
| 03*0478079     | 8/7/2024   | Randstadt Usa                        | Temporary Services              | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 3,197.26   |
| 03*0478080     | 8/7/2024   | Redshelf                             | Purch-F-Resale-Online Access    | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 111,716.48 |
| 03*0478081     | 8/7/2024   | SC Commission on Higher Education    | Data Processing Serv.-Other     | Contractual Services   | Library Operations-M             | 3110010     | Unrestricted Funds    | \$ 18,830.40  |
| 03*0478082     | 8/7/2024   | SC Net Inc                           | Data Processing Serv.-Other     | Contractual Services   | Telephone-M                      | 6585000     | Unrestricted Funds    | \$ 26,623.51  |
| 03*0478083     | 8/7/2024   | SHI                                  | Data Processing Serv.-Other     | Contractual Services   | IT Software                      | 2110805     | Unrestricted Funds    | \$ 8,467.34   |
| 03*0478084     | 8/7/2024   | Sinclair Broadcast Group             | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 8,240.75   |
| 03*0478085     | 8/7/2024   | Sweep Works, LLC                     | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 1,065.00   |
| 03*0478086     | 8/7/2024   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services   | Dorchester Campus                | 5410071     | Unrestricted Funds    | \$ 95.00      |
| 03*0478086     | 8/7/2024   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 600.00     |
| 03*0478086     | 8/7/2024   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services   | Plant Maint Offsite Facilities   | 5410070     | Unrestricted Funds    | \$ 60.00      |
| 03*0478086     | 8/7/2024   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 110.00     |
| 03*0478086     | 8/7/2024   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds    | \$ 75.00      |
| 03*0478086     | 8/7/2024   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 90.00      |
| 03*0478087     | 8/7/2024   | Triad Mechanical Contractors         | Reno. Of Build. And Add. Int.   | Permanent Improvements | TC - Mech & Elect Repairs & Im   | 9051258     | Capital Projects Fund | \$ 47,285.00  |
| 03*0478088     | 8/7/2024   | WCBD                                 | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 6,944.50   |
| 03*0478089     | 8/7/2024   | WCOO                                 | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 1,224.00   |
| 03*0478090     | 8/7/2024   | WCSC TV                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 7,556.50   |
| 03*0478091     | 8/7/2024   | WEZL Radio                           | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 2,435.25   |
| 03*0478092     | 8/7/2024   | Wolters Kluwer Health                | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 269,208.64 |
| 03*0478093     | 8/7/2024   | WRFQ Radio                           | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 571.20     |
| 03*0478094     | 8/7/2024   | WTAT TV                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 6,804.25   |
| 03*0478095     | 8/7/2024   | WXYL                                 | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 734.40     |
| 03*0478096     | 8/7/2024   | WYBB 98 Rock                         | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 1,081.20   |
| 03*0478097     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 269.88     |
| 03*0478098     | 8/7/2024   | APCO Graphics Inc                    | Other Contractual Services      | Contractual Services   | Wayfinding Signs-Thornley Camp   | 9051263     | Capital Projects Fund | \$ 7,999.70   |
| 03*0478099     | 8/7/2024   | SC Net Inc                           | Data Processing Serv.-Other     | Contractual Services   | Telephone-M                      | 6585000     | Unrestricted Funds    | \$ 26,613.80  |
| 03*0478100     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 21.11      |
| 03*0478101     | 8/7/2024   | Albrecht & Co                        | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 108.76     |
| 03*0478101     | 8/7/2024   | Albrecht & Co                        | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 375.00     |
| 03*0478102     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 8.33       |
| 03*0478102     | 8/7/2024   | AlSCO                                | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 15.67      |
| 03*0478103     | 8/7/2024   | Alternative Staffing                 | Temporary Services              | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds    | \$ 2,030.00   |
| 03*0478103     | 8/7/2024   | Alternative Staffing                 | Temporary Services              | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 649.60     |
| 03*0478104     | 8/7/2024   | Cengage Learning                     | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 4,440.00   |
| 03*0478105     | 8/7/2024   | Charter Elevator Carolinas           | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 1,220.00   |
| 03*0478105     | 8/7/2024   | Charter Elevator Carolinas           | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 152.50     |
| 03*0478106     | 8/7/2024   | Elizabeth Colbert-Busch              | Other Contractual Services      | Contractual Services   | President's Office               | 6510010     | Unrestricted Funds    | \$ 9,000.00   |
| 03*0478107     | 8/7/2024   | Concentra Medical Services           | Medical And Health Services     | Contractual Services   | Human Resources                  | 6524000     | Unrestricted Funds    | \$ 334.00     |
| 03*0478108     | 8/7/2024   | Data Network Solutions               | Data Processing Serv.-Other     | Contractual Services   | Infrastructure Services          | 6523010     | Unrestricted Funds    | \$ 52,831.17  |
| 03*0478109     | 8/7/2024   | Dell Marketing LP                    | Data Processing Supplies        | Supplies & Materials   | Customer Services                | 2110801     | Unrestricted Funds    | \$ 4,540.55   |
| 03*0478110     | 8/7/2024   | Digital Ignite LLC                   | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 64,302.73  |
| 03*0478111     | 8/7/2024   | Duvall Catering & Events             | Auxiliary Services              | Contractual Services   | Auxiliary-TTC President          | 8680020     | Unrestricted Funds    | \$ 414.89     |
| 03*0478111     | 8/7/2024   | Duvall Catering & Events             | Catered Meals                   | Contractual Services   | New America PAYA                 | 9081133     | Other Restricted      | \$ 12,644.16  |
| 03*0478111     | 8/7/2024   | Duvall Catering & Events             | Other Contractual Services      | Contractual Services   | Student Activities               | 4375100     | Unrestricted Funds    | \$ 138.30     |
| 03*0478112     | 8/7/2024   | E-Concepts, Inc.                     | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 2,200.00   |
| 03*0478113     | 8/7/2024   | Fedex                                | Postage                         | Supplies & Materials   | Business & IT NonCr              | 2600260     | Unrestricted Funds    | \$ 5.93       |
| 03*0478113     | 8/7/2024   | Fedex                                | Postage                         | Supplies & Materials   | Veterinary Technology            | 2510808     | Unrestricted Funds    | \$ 5.93       |
| 03*0478114     | 8/7/2024   | Feedly Inc                           | Data Processing Serv.-Other     | Contractual Services   | Infrastructure Services          | 6523010     | Unrestricted Funds    | \$ 19,200.00  |
| 03*0478115     | 8/7/2024   | Fisher Scientific Co.                | Education Supplies              | Supplies & Materials   | Medical Laboratory Technology    | 2510802     | Unrestricted Funds    | \$ 6,535.44   |
| 03*0478116     | 8/7/2024   | Galeforce Digital Technologies       | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 5,765.16   |
| 03*0478117     | 8/7/2024   | Grainger                             | Maintenance Supplies            | Supplies & Materials   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 4,509.12   |
| 03*0478117     | 8/7/2024   | Grainger                             | Maintenance Supplies            | Supplies & Materials   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 4,353.25   |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee                                | Object                          | Category                           | Department                       | Department_ | Source of Funds         | Total        |
|----------------|------------|--------------------------------------|---------------------------------|------------------------------------|----------------------------------|-------------|-------------------------|--------------|
| 03*0478118     | 8/7/2024   | Graybar                              | Data Processing Supplies        | Supplies & Materials               | Infrastructure Services          | 6523010     | Unrestricted Funds      | \$ 47.74     |
| 03*0478119     | 8/7/2024   | Gum Branch Landscapes Llc            | Other Contractual Services      | Contractual Services               | Plant Maint Offsite Facilities   | 5410070     | Unrestricted Funds      | \$ 440.00    |
| 03*0478120     | 8/7/2024   | Jones and Bartlett Publishers        | Purch-F-Resale-New Books        | Purchases for Resale               | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 1,314.93  |
| 03*0478121     | 8/7/2024   | Linde Gas & Equipment Inc.           | Education Supplies              | Supplies & Materials               | Welding Technology               | 2480508     | Unrestricted Funds      | \$ 449.85    |
| 03*0478122     | 8/7/2024   | Mauldin & Jenkins                    | Auditing- Acctng.- Fin.Serv.    | Contractual Services               | Financial Affairs                | 6531100     | Unrestricted Funds      | \$ 3,000.00  |
| 03*0478123     | 8/7/2024   | MOHR Test and Measurement Llc        | Educational                     | Equipment                          | Avionics                         | 2470609     | Unrestricted Funds      | \$ 335.74    |
| 03*0478123     | 8/7/2024   | MOHR Test and Measurement Llc        | Educational                     | Equipment                          | TTCF-Boeing Aero Grant           | 9092122     | Other Restricted        | \$ 6,414.26  |
| 03*0478124     | 8/7/2024   | Nalco Water                          | Utilities                       | Contractual Services               | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 350.00    |
| 03*0478125     | 8/7/2024   | Naylor Building Partnership Inc.     | Other Contractual Services      | Contractual Services               | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 27,803.79 |
| 03*0478126     | 8/7/2024   | OCLC Inc                             | Rental - Data Process. Equip.   | Fixed Charges                      | Library Operations-M             | 3110010     | Unrestricted Funds      | \$ 10,727.20 |
| 03*0478127     | 8/7/2024   | Post & Courier                       | Prtg.Bndg.Adv.-Commercial       | Contractual Services               | Marketing Services               | 4371110     | Unrestricted Funds      | \$ 1,306.20  |
| 03*0478128     | 8/7/2024   | Signarama Summerville                | Data Processing Serv.-Other     | Contractual Services               | Infrastructure Services          | 6523010     | Unrestricted Funds      | \$ 785.00    |
| 03*0478129     | 8/7/2024   | Staples Business Advantage           | Purch-F-Resale-Taxable Supplies | Purchases for Resale               | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 31.28     |
| 03*0478130     | 8/7/2024   | United Parcel                        | Freight-Express Delivery        | Contractual Services               | Postage & Freight                | 6587010     | Unrestricted Funds      | \$ 32.90     |
| 03*0478131     | 8/7/2024   | Fedex                                | Purch-F-Resale-Freight          | Purchases for Resale               | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 246.30    |
| 03*0478132     | 8/7/2024   | Linde Gas & Equipment Inc.           | Maintenance Supplies            | Supplies & Materials               | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 3.79      |
| 03*0478133     | 8/7/2024   | Linde Gas & Equipment Inc.           | Education Supplies              | Supplies & Materials               | Welding Technology               | 2480508     | Unrestricted Funds      | \$ 645.01    |
| 03*0478134     | 8/7/2024   | Linde Gas & Equipment Inc.           | Education Supplies              | Supplies & Materials               | Welding Technology               | 2480508     | Unrestricted Funds      | \$ 516.38    |
| 03*0478135     | 8/7/2024   | CAAHEP                               | Other Professional Services     | Contractual Services               | Accreditations                   | 3405004     | Unrestricted Funds      | \$ 1,000.00  |
| 03*0478136     | 8/7/2024   | Charleston Metro Chamber of Commerce | In-State - Registration Fees    | Travel - In State                  | Prof Dev - President             | 6582020     | Unrestricted Funds      | \$ 3,300.00  |
| 03*0478137     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | Dental Hygiene                   | 2510602     | Unrestricted Funds      | \$ 108.94    |
| 03*0478138     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | Prof Dev - Fin & Admin           | 6582010     | Unrestricted Funds      | \$ 26.80     |
| 03*0478139     | 8/7/2024   | Lauren Douda                         | Promotional Services            | Contractual Services               | SC Film Commission Grant         | 9073702     | Other State Grants & Pi | \$ 500.00    |
| 03*0478140     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | Telephone-M                      | 6585000     | Unrestricted Funds      | \$ 24.12     |
| 03*0478141     | 8/7/2024   | The Hyatt Regency Greenville Sc      | In-State - Registration Fees    | Travel - In State                  | TRIO: Upward Bound Math&Sci #1   | 9841104     | Federal Grants          | \$ 824.84    |
| 03*0478141     | 8/7/2024   | The Hyatt Regency Greenville Sc      | In-State - Registration Fees    | Travel - In State                  | TRIO: Upward Bound Math&Sci #2   | 9841504     | Federal Grants          | \$ 824.84    |
| 03*0478142     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | Dental Hygiene                   | 2510602     | Unrestricted Funds      | \$ 70.35     |
| 03*0478143     | 8/7/2024   | TTC Employee                         | Education Supplies              | Supplies & Materials               | SC Film Commission Grant         | 9073702     | Other State Grants & Pi | \$ 712.72    |
| 03*0478143     | 8/7/2024   | TTC Employee                         | In-State - Lodging              | Travel - In State                  | SC Film Commission Grant         | 9073705     | Other State Grants & Pi | \$ 168.25    |
| 03*0478143     | 8/7/2024   | TTC Employee                         | In-State - Meals                | Travel - In State                  | SC Film Commission Grant         | 9073702     | Other State Grants & Pi | \$ 10.00     |
| 03*0478143     | 8/7/2024   | TTC Employee                         | In-State - Meals                | Travel - In State                  | SC Film Commission Grant         | 9073705     | Other State Grants & Pi | \$ 18.00     |
| 03*0478143     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | SC Film Commission Grant         | 9073702     | Other State Grants & Pi | \$ 160.80    |
| 03*0478143     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | SC Film Commission Grant         | 9073705     | Other State Grants & Pi | \$ 270.68    |
| 03*0478143     | 8/7/2024   | TTC Employee                         | Promotional Services            | Contractual Services               | SC Film Commission Grant         | 9073702     | Other State Grants & Pi | \$ 307.26    |
| 03*0478144     | 8/7/2024   | The Near Center                      | Rental Income                   | Other Current Unrestricted Revenue | Other Revenue-Main               | 6580200     | Unrestricted Funds      | \$ 8,300.00  |
| 03*0478145     | 8/7/2024   | SC Assoc of Coll Stores              | In-State - Registration Fees    | Travel - In State                  | Bookstore - Operating Overhead   | 8611010     | Unrestricted Funds      | \$ 225.00    |
| 03*0478146     | 8/7/2024   | SC TRIO                              | In-State - Registration Fees    | Travel - In State                  | TRIO: Upward Bound Math&Sci #2   | 9841504     | Federal Grants          | \$ 1,485.00  |
| 03*0478147     | 8/7/2024   | TTC Employee                         | In-State - Priv. Auto Mil.      | Travel - In State                  | TRIO: Educ Opportunity Cntr      | 9841304     | Federal Grants          | \$ 16.28     |
| 03*0478148     | 8/14/2024  | Mount Pleasant Chamber of Commerce   | Dues and Membership Fees        | Fixed Charges                      | Prof Dev - President             | 6582020     | Unrestricted Funds      | \$ 385.00    |
| 03*0478149     | 8/14/2024  | AARC                                 | Medical-Scfc. & Lab Supplies    | Supplies & Materials               | Respiratory Care                 | 2510908     | Unrestricted Funds      | \$ 199.00    |
| 03*0478150     | 8/14/2024  | Allegion Access Tech Llc             | Other Contractual Services      | Contractual Services               | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 1,106.57  |
| 03*0478151     | 8/14/2024  | Allied Crawford                      | Education Supplies              | Supplies & Materials               | Manuf & Maintenance NonCr        | 2600200     | Unrestricted Funds      | \$ 7,296.85  |
| 03*0478152     | 8/14/2024  | AlSCO                                | Other Supplies                  | Supplies & Materials               | Auxiliary - TTC Campus Rentals   | 8680041     | Unrestricted Funds      | \$ 755.76    |
| 03*0478153     | 8/14/2024  | Alternative Staffing                 | Temporary Services              | Contractual Services               | Grounds Maintenance              | 5410060     | Unrestricted Funds      | \$ 2,770.95  |
| 03*0478154     | 8/14/2024  | ASL Interpreting Services            | Other Contractual Services      | Contractual Services               | ADA                              | 4374110     | Unrestricted Funds      | \$ 2,572.50  |
| 03*0478155     | 8/14/2024  | Assessment Technologies Institute    | Education Supplies              | Supplies & Materials               | Testing Services                 | 4375012     | Unrestricted Funds      | \$ 13,616.00 |
| 03*0478156     | 8/14/2024  | B & H Photo-Video-Pro Audio          | Classroom Materials(Taxable)    | Supplies & Materials               | Film Production                  | 2500699     | Unrestricted Funds      | \$ 3,030.79  |
| 03*0478157     | 8/14/2024  | Berkeley Propane Company             | Utilities                       | Contractual Services               | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds      | \$ 320.37    |
| 03*0478158     | 8/14/2024  | Performance Foodservice              | Food Supplies                   | Supplies & Materials               | Hospitality/Tourism              | 2120500     | Unrestricted Funds      | \$ 222.98    |
| 03*0478159     | 8/14/2024  | Pickens Contracting, Inc.            | Reno. Of Build. And Add. Int.   | Permanent Improvements             | Bldg 920 Complex Economic Deve   | 9051261     | Capital Projects Fund   | \$ 3,771.22  |
| 03*0478160     | 8/14/2024  | Port City Paper                      | Food Supplies                   | Supplies & Materials               | Hospitality/Tourism              | 2120500     | Unrestricted Funds      | \$ 2,847.64  |
| 03*0478161     | 8/14/2024  | Power DMS                            | Other Contractual Services      | Contractual Services               | Public Safety-M                  | 5480010     | Unrestricted Funds      | \$ 3,140.29  |
| 03*0478162     | 8/14/2024  | Pulliam Restoration                  | Other Contractual Services      | Contractual Services               | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds      | \$ 3,100.00  |
| 03*0478163     | 8/14/2024  | Randstadt Usa                        | Temporary Services              | Contractual Services               | Grounds Maintenance              | 5410060     | Unrestricted Funds      | \$ 781.55    |
| 03*0478163     | 8/14/2024  | Randstadt Usa                        | Temporary Services              | Contractual Services               | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 1,624.00  |
| 03*0478164     | 8/14/2024  | Sweeping Corp. of America            | Other Contractual Services      | Contractual Services               | Janitorial Services              | 5410012     | Unrestricted Funds      | \$ 4,059.00  |
| 03*0478164     | 8/14/2024  | Sweeping Corp. of America            | Other Contractual Services      | Contractual Services               | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds      | \$ 1,539.00  |
| 03*0478165     | 8/14/2024  | United Parcel                        | Freight-Express Delivery        | Contractual Services               | Postage & Freight                | 6587010     | Unrestricted Funds      | \$ 32.90     |
| 03*0478166     | 8/14/2024  | United Rentals                       | Other Contractual Services      | Contractual Services               | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 440.36    |
| 03*0478167     | 8/14/2024  | WIWF-FM                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services               | Marketing Services               | 4371110     | Unrestricted Funds      | \$ 408.00    |
| 03*0478168     | 8/14/2024  | Worldwide Equipment Co               | Other Contractual Services      | Contractual Services               | Commercial Truck Driver          | 2490205     | Unrestricted Funds      | \$ 506.86    |
| 03*0478169     | 8/14/2024  | WSSX-FM                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services               | Marketing Services               | 4371110     | Unrestricted Funds      | \$ 2,860.25  |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee                                      | Object                          | Category               | Department                       | Department_ | Source of Funds       | Total         |
|----------------|------------|--|---------------------------------|------------------------|----------------------------------|-------------|-----------------------|---------------|
| 03*0478170     | 8/14/2024  | WWWZ-FM                                    | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 2,550.00   |
| 03*0478171     | 8/14/2024  | AlSCO                                      | Other Contractual Services      | Contractual Services   | Aircraft Maintenance Tech        | 2470607     | Unrestricted Funds    | \$ 3.72       |
| 03*0478171     | 8/14/2024  | AlSCO                                      | Other Contractual Services      | Contractual Services   | Automotive Technology            | 2470604     | Unrestricted Funds    | \$ 12.54      |
| 03*0478171     | 8/14/2024  | AlSCO                                      | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 14.70      |
| 03*0478171     | 8/14/2024  | AlSCO                                      | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 8.32       |
| 03*0478172     | 8/14/2024  | Randstadt Usa                              | Temporary Services              | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 2,359.88   |
| 03*0478173     | 8/14/2024  | Canteen Dining Services                    | Other Contractual Services      | Contractual Services   | Cafeteria-College Operations     | 8620010     | Unrestricted Funds    | \$ 14,627.96  |
| 03*0478174     | 8/14/2024  | CARTA                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 7,950.00   |
| 03*0478175     | 8/14/2024  | Charleston Interpreting Service LLC        | Other Contractual Services      | Contractual Services   | ADA                              | 4374110     | Unrestricted Funds    | \$ 1,330.00   |
| 03*0478176     | 8/14/2024  | Clover Learning Inc.                       | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 150.00     |
| 03*0478177     | 8/14/2024  | Dennis A Bowman Company                    | Reno. Of Build. And Add. Int.   | Permanent Improvements | TC - Mech & Elect Repairs & Im   | 9051258     | Capital Projects Fund | \$ 580.00     |
| 03*0478178     | 8/14/2024  | DeWhit Facility Services                   | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 44,932.55  |
| 03*0478179     | 8/14/2024  | Dominion Energy SC                         | Utilities                       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 225,959.90 |
| 03*0478179     | 8/14/2024  | Dominion Energy SC                         | Utilities                       | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds    | \$ 4,032.81   |
| 03*0478180     | 8/14/2024  | Duvall Catering & Events                   | Purch-F-Resale-Auxiliary        | Purchases for Resale   | Auxiliary - TTC Campus Rentals   | 8680041     | Unrestricted Funds    | \$ 86,380.53  |
| 03*0478181     | 8/14/2024  | Fedex                                      | Postage                         | Supplies & Materials   | Film Production                  | 2500699     | Unrestricted Funds    | \$ 726.25     |
| 03*0478181     | 8/14/2024  | Fedex                                      | Postage                         | Supplies & Materials   | Human Resources                  | 6524000     | Unrestricted Funds    | \$ 92.91      |
| 03*0478182     | 8/14/2024  | Floor Doctor                               | Other Contractual Services      | Contractual Services   | Dorchester Campus                | 5410071     | Unrestricted Funds    | \$ 797.25     |
| 03*0478183     | 8/14/2024  | Grainger                                   | Education Supplies              | Supplies & Materials   | Manuf & Maintenance NonCr        | 2600200     | Unrestricted Funds    | \$ 187.38     |
| 03*0478183     | 8/14/2024  | Grainger                                   | Education Supplies              | Supplies & Materials   | Physical Science-General         | 2400101     | Unrestricted Funds    | \$ 136.65     |
| 03*0478184     | 8/14/2024  | Green Dream International, LLC             | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 147.00     |
| 03*0478185     | 8/14/2024  | Kamco Enterprises                          | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 425.00     |
| 03*0478185     | 8/14/2024  | Kamco Enterprises                          | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 3,400.00   |
| 03*0478185     | 8/14/2024  | Kamco Enterprises                          | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 2,125.00   |
| 03*0478187     | 8/14/2024  | Integrity Contracting Solutions, LLC       | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 10,526.23  |
| 03*0478188     | 8/14/2024  | Interior Landscapes LLC                    | Other Contractual Services      | Contractual Services   | Auxiliary - TTC Campus Rentals   | 8680041     | Unrestricted Funds    | \$ 876.00     |
| 03*0478189     | 8/14/2024  | Limehouse Produce Co                       | Food Supplies                   | Supplies & Materials   | Hospitality/Tourism              | 2120500     | Unrestricted Funds    | \$ 63.66      |
| 03*0478190     | 8/14/2024  | Linde Gas & Equipment Inc.                 | Education Supplies              | Supplies & Materials   | Welding Technology               | 2480508     | Unrestricted Funds    | \$ 3,741.87   |
| 03*0478191     | 8/14/2024  | Mansfield Oil Company                      | Fuel                            | Supplies & Materials   | Commercial Truck Driver          | 2490205     | Unrestricted Funds    | \$ 488.56     |
| 03*0478191     | 8/14/2024  | Mansfield Oil Company                      | Fuel                            | Supplies & Materials   | Motor Vehicles                   | 5420000     | Unrestricted Funds    | \$ 4,202.19   |
| 03*0478192     | 8/14/2024  | Mt Pleasant Waterworks                     | Utilities                       | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds    | \$ 179.44     |
| 03*0478193     | 8/14/2024  | N Chas Sewer District                      | Utilities                       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 250.00     |
| 03*0478194     | 8/14/2024  | Naylor Building Partnership Inc.           | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 1,650.76   |
| 03*0478195     | 8/14/2024  | NCMPR                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 950.00     |
| 03*0478196     | 8/14/2024  | Nobles and Associates LLC                  | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 994.50     |
| 03*0478197     | 8/14/2024  | Respondus Inc                              | Data Processing Serv.-Other     | Contractual Services   | IT Software                      | 2110805     | Unrestricted Funds    | \$ 32,017.35  |
| 03*0478198     | 8/14/2024  | Duvall Catering & Events                   | Purch-F-Resale-Auxiliary        | Purchases for Resale   | Auxiliary - TTC Campus Rentals   | 8680041     | Unrestricted Funds    | \$ 197.07     |
| 03*0478199     | 8/14/2024  | Johnson Controls Fire Protection           | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 16,002.00  |
| 03*0478200     | 8/14/2024  | Chas Regional Development Alliance         | Dues and Membership Fees        | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds    | \$ 15,000.00  |
| 03*0478201     | 8/14/2024  | Chro Peer Group                            | Dues and Membership Fees        | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds    | \$ 350.00     |
| 03*0478202     | 8/14/2024  | Chro Peer Group                            | Dues and Membership Fees        | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds    | \$ 350.00     |
| 03*0478203     | 8/14/2024  | Comm on Accreditation for Respiratory Care | Other Professional Services     | Contractual Services   | Accreditations                   | 3405004     | Unrestricted Funds    | \$ 200.00     |
| 03*0478204     | 8/14/2024  | TTC Employee                               | In-State - Priv. Auto Mil.      | Travel - In State      | VP Information Technology        | 6551000     | Unrestricted Funds    | \$ 26.80      |
| 03*0478205     | 8/14/2024  | TTC Employee                               | In-State - Priv. Auto Mil.      | Travel - In State      | Dental Hygiene                   | 2510602     | Unrestricted Funds    | \$ 33.04      |
| 03*0478206     | 8/14/2024  | TTC Employee                               | In-State - Priv. Auto Mil.      | Travel - In State      | Business                         | 2520800     | Unrestricted Funds    | \$ 32.80      |
| 03*0478207     | 8/14/2024  | SACSCOC                                    | Dues and Membership Fees        | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds    | \$ 12,977.00  |
| 03*0478208     | 8/14/2024  | SACSCOC                                    | Other Professional Services     | Contractual Services   | SACS Accreditation               | 6555020     | Unrestricted Funds    | \$ 500.00     |
| 03*0478209     | 8/14/2024  | SASFAA                                     | Dues and Membership Fees        | Fixed Charges          | Prof Dev-VP Student Services     | 3500500     | Unrestricted Funds    | \$ 35.00      |
| 03*0478210     | 8/14/2024  | SC Tec Coll Commissioners Assoc            | Dues and Membership Fees        | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds    | \$ 18,000.56  |
| 03*0478211     | 8/14/2024  | Comm on Accreditation for Respiratory Care | Other Professional Services     | Contractual Services   | Accreditations                   | 3405004     | Unrestricted Funds    | \$ 200.00     |
| 03*0478212     | 8/21/2024  | ACI Payments Inc                           | Credit Card Processing          | Contractual Services   | General Inst Expense             | 6581000     | Unrestricted Funds    | \$ 2,700.00   |
| 03*0478213     | 8/21/2024  | Albrecht & Co                              | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 383.14     |
| 03*0478213     | 8/21/2024  | Albrecht & Co                              | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 2,624.60   |
| 03*0478214     | 8/21/2024  | Allegion Access Tech Llc                   | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 4,432.69   |
| 03*0478215     | 8/21/2024  | Allied Crawford                            | Education Supplies              | Supplies & Materials   | Manuf & Maintenance NonCr        | 2600200     | Unrestricted Funds    | \$ 2,563.68   |
| 03*0478216     | 8/21/2024  | Alternative Staffing                       | Temporary Services              | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds    | \$ 1,552.95   |
| 03*0478217     | 8/21/2024  | Apple Computer, Inc.                       | Data Processing Supplies        | Supplies & Materials   | Infrastructure Services          | 6523010     | Unrestricted Funds    | \$ 2,012.14   |
| 03*0478218     | 8/21/2024  | B and B Construction                       | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds    | \$ 2,000.00   |
| 03*0478219     | 8/21/2024  | Bootjack Inc                               | Clothing Supplies               | Supplies & Materials   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 556.26     |
| 03*0478219     | 8/21/2024  | Bootjack Inc                               | Clothing Supplies               | Supplies & Materials   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 34.76      |
| 03*0478219     | 8/21/2024  | Bootjack Inc                               | Clothing Supplies               | Supplies & Materials   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 34.77      |
| 03*0478220     | 8/21/2024  | Presidio Holdings Inc.                     | Other Contractual Services      | Contractual Services   | Postage & Freight                | 6587010     | Unrestricted Funds    | \$ 407.21     |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee  | Object                          | Category               | Department                       | Department_ | Source of Funds        | Total         |
|----------------|------------|--|---------------------------------|------------------------|----------------------------------|-------------|------------------------|---------------|
| 03*0478221     | 8/21/2024  | PrismRBS                                     | Data Processing Serv.-Other     | Contractual Services   | Bookstore - Operating Overhead   | 8611010     | Unrestricted Funds     | \$ 39,095.34  |
| 03*0478222     | 8/21/2024  | Rainbow Restoration                          | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds     | \$ 33,790.75  |
| 03*0478223     | 8/21/2024  | Randstadt Usa                                | Temporary Services              | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds     | \$ 375.55     |
| 03*0478223     | 8/21/2024  | Randstadt Usa                                | Temporary Services              | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds     | \$ 1,065.75   |
| 03*0478224     | 8/21/2024  | Simplified Office Systems                    | Other Contractual Services      | Contractual Services   | Film Production                  | 2500699     | Unrestricted Funds     | \$ 304.25     |
| 03*0478225     | 8/21/2024  | Tricounty Upfitter                           | Law Enforcement Equip           | Equipment              | Public Safety-M                  | 5480010     | Unrestricted Funds     | \$ 17,486.93  |
| 03*0478226     | 8/21/2024  | United Parcel                                | Freight-Express Delivery        | Contractual Services   | Postage & Freight                | 6587010     | Unrestricted Funds     | \$ 32.90      |
| 03*0478227     | 8/21/2024  | US Foodservice                               | Food Supplies                   | Supplies & Materials   | Hospitality/Tourism              | 2120500     | Unrestricted Funds     | \$ 4,023.92   |
| 03*0478228     | 8/21/2024  | VWR International                            | Education Supplies              | Supplies & Materials   | Medical Laboratory Technology    | 2510802     | Unrestricted Funds     | \$ 909.10     |
| 03*0478229     | 8/21/2024  | WAVF FM                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 2,290.75   |
| 03*0478230     | 8/21/2024  | WEZL Radio                                   | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 879.75     |
| 03*0478231     | 8/21/2024  | WIWF-FM                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 272.00     |
| 03*0478232     | 8/21/2024  | WRFQ Radio                                   | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 380.80     |
| 03*0478233     | 8/21/2024  | WSSX-FM                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 1,092.25   |
| 03*0478234     | 8/21/2024  | WWWZ-FM                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 1,292.00   |
| 03*0478235     | 8/21/2024  | WXLV   | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 489.60     |
| 03*0478236     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Automotive Technology            | 2470604     | Unrestricted Funds     | \$ 12.54      |
| 03*0478236     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds     | \$ 23.03      |
| 03*0478236     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds     | \$ 15.67      |
| 03*0478236     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds     | \$ 8.32       |
| 03*0478237     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds     | \$ 40.66      |
| 03*0478238     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds     | \$ 50.01      |
| 03*0478239     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds     | \$ 54.15      |
| 03*0478240     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Aircraft Maintenance Tech        | 2470607     | Unrestricted Funds     | \$ 3.72       |
| 03*0478240     | 8/21/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds     | \$ 48.98      |
| 03*0478241     | 8/21/2024  | AlSCO  | Other Supplies                  | Supplies & Materials   | Auxiliary - TTC Campus Rentals   | 8680041     | Unrestricted Funds     | \$ 410.39     |
| 03*0478242     | 8/21/2024  | Charleston Water Systems                     | Utilities                       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds     | \$ 8,208.38   |
| 03*0478243     | 8/21/2024  | Consolidated Mailing Services LLC            | Printing - Commercial           | Supplies & Materials   | Financial Affairs                | 6531100     | Unrestricted Funds     | \$ 316.71     |
| 03*0478244     | 8/21/2024  | Converge Technology Solutions US LLC         | Data Processing Serv.-Other     | Contractual Services   | Enterprise Services              | 6523015     | Unrestricted Funds     | \$ 5,964.00   |
| 03*0478245     | 8/21/2024  | Dominion Energy SC                           | Utilities                       | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds     | \$ 24,985.48  |
| 03*0478246     | 8/21/2024  | Dorchester County Water and Sewer            | Utilities                       | Contractual Services   | Plant Maint Offsite Facilities   | 5410070     | Unrestricted Funds     | \$ 254.11     |
| 03*0478247     | 8/21/2024  | Dove Medical Supply Llc                      | Medical-Scfc. & Lab Supplies    | Supplies & Materials   | Nursing                          | 2511602     | Unrestricted Funds     | \$ 2,330.75   |
| 03*0478248     | 8/21/2024  | DWG Inc Consulting Engineers                 | Engineering & Arch. Serv.       | Contractual Services   | WEB Welding Upgrade              | 9120045     | Federal Grants         | \$ 2,302.57   |
| 03*0478248     | 8/21/2024  | DWG Inc Consulting Engineers                 | Reno. Of Build. And Add. Int.   | Permanent Improvements | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds     | \$ 1,097.43   |
| 03*0478249     | 8/21/2024  | Effectv                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds     | \$ 10,918.43  |
| 03*0478250     | 8/21/2024  | Elsevier, Inc.                               | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 27.44      |
| 03*0478250     | 8/21/2024  | Elsevier, Inc.                               | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 3,258.93   |
| 03*0478251     | 8/21/2024  | Geo Tol Inc.                                 | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 46.00      |
| 03*0478251     | 8/21/2024  | Geo Tol Inc.                                 | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 765.00     |
| 03*0478252     | 8/21/2024  | Hometown Auto Center Llc                     | Other Contractual Services      | Contractual Services   | Motor Vehicles                   | 5420000     | Unrestricted Funds     | \$ 2,185.88   |
| 03*0478253     | 8/21/2024  | Hy-Tech Property Services, LLC               | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds     | \$ 410.00     |
| 03*0478253     | 8/21/2024  | Hy-Tech Property Services, LLC               | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds     | \$ 200.00     |
| 03*0478254     | 8/21/2024  | Integrity Contracting Solutions, LLC         | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds     | \$ 7,326.03   |
| 03*0478255     | 8/21/2024  | Internetwork Engineering                     | Data Processing Serv.-Other     | Contractual Services   | Telephone-M                      | 6585000     | Unrestricted Funds     | \$ 106,615.08 |
| 03*0478256     | 8/21/2024  | KW Environmental LLC                         | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds     | \$ 175.00     |
| 03*0478257     | 8/21/2024  | Mckesson Medical Surgical Govt Solutions Llc | Education Supplies              | Supplies & Materials   | Lottery High Demand Job Skills   | 9071013     | State Board Grants & P | \$ (7.63)     |
| 03*0478257     | 8/21/2024  | Mckesson Medical Surgical Govt Solutions Llc | Medical-Scfc. & Lab Supplies    | Supplies & Materials   | Nursing                          | 2511602     | Unrestricted Funds     | \$ 1,287.08   |
| 03*0478258     | 8/21/2024  | McMillan Pazdan Smith Architecture           | Reno. Of Build. And Add. Int.   | Permanent Improvements | Bldg 630 Renovation              | 9051233     | Capital Projects Fund  | \$ 12,465.04  |
| 03*0478259     | 8/21/2024  | Melody Booker Taylor CPA LLC                 | Other Professional Services     | Contractual Services   | Financial Affairs                | 6531100     | Unrestricted Funds     | \$ 1,800.00   |
| 03*0478260     | 8/21/2024  | Mercer Tool Corp.                            | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 297.12     |
| 03*0478260     | 8/21/2024  | Mercer Tool Corp.                            | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 12,768.93  |
| 03*0478261     | 8/21/2024  | Microscopy Learning Systems, Inc             | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 360.00     |
| 03*0478262     | 8/21/2024  | Mirion Technologies (GDS) Inc                | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds     | \$ 1,256.12   |
| 03*0478263     | 8/21/2024  | NMT Partners LLC                             | Library Books/Maps/Film         | Supplies & Materials   | Library Assets                   | 3112010     | Unrestricted Funds     | \$ 803.54     |
| 03*0478264     | 8/21/2024  | Mckesson Medical Surgical Govt Solutions Llc | Education Supplies              | Supplies & Materials   | Lottery High Demand Job Skills   | 9071013     | State Board Grants & P | \$ 1,012.63   |
| 03*0478264     | 8/21/2024  | Mckesson Medical Surgical Govt Solutions Llc | Medical-Scfc. & Lab Supplies    | Supplies & Materials   | Nursing                          | 2511602     | Unrestricted Funds     | \$ 395.28     |
| 03*0478265     | 8/21/2024  | AAIPE  | Dues and Membership Fees        | Fixed Charges          | Prof Dev-Acad Aff                | 3500300     | Unrestricted Funds     | \$ 519.75     |
| 03*0478266     | 8/21/2024  | Chas Area Convention and Visitors Bureau     | Dues and Membership Fees        | Fixed Charges          | Prof Dev-Acad Aff                | 3500300     | Unrestricted Funds     | \$ 700.00     |
| 03*0478267     | 8/21/2024  | Ellician Inc                                 | In-State - Registration Fees    | Travel - In State      | ellucian Consulting              | 6582060     | Unrestricted Funds     | \$ 2,000.00   |
| 03*0478268     | 8/21/2024  | Naccop                                       | Dues and Membership Fees        | Fixed Charges          | Title-IX                         | 6511000     | Unrestricted Funds     | \$ 550.00     |
| 03*0478269     | 8/21/2024  | Payroll Org                                  | Dues and Membership Fees        | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds     | \$ 299.00     |
| 03*0478270     | 8/21/2024  | Pharmacy Technician Edu Council              | Dues and Membership Fees        | Fixed Charges          | Prof Dev-Acad Aff                | 3500300     | Unrestricted Funds     | \$ 479.00     |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee  | Object                          | Category               | Department                       | Department_ | Source of Funds       | Total         |
|----------------|------------|--|---------------------------------|------------------------|----------------------------------|-------------|-----------------------|---------------|
| 03*0478271     | 8/21/2024  | TTC Employee                                 | In-State - Priv. Auto Mil.      | Travel - In State      | Mathematics                      | 2270101     | Unrestricted Funds    | \$ 44.22      |
| 03*0478272     | 8/28/2024  | Access IT Group Inc                          | Data Processing Serv.-Other     | Contractual Services   | Infrastructure Services          | 6523010     | Unrestricted Funds    | \$ 46,049.91  |
| 03*0478273     | 8/28/2024  | Adams Outdoor Advertising S.C.               | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 63,710.00  |
| 03*0478274     | 8/28/2024  | Alternative Staffing                         | Temporary Services              | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds    | \$ 1,461.60   |
| 03*0478275     | 8/28/2024  | American Technical Publishers                | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 93.06      |
| 03*0478275     | 8/28/2024  | American Technical Publishers                | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 1,095.00   |
| 03*0478276     | 8/28/2024  | Apple Computer, Inc.                         | Data Processing Supplies        | Supplies & Materials   | Customer Services                | 2110801     | Unrestricted Funds    | \$ 2,169.10   |
| 03*0478277     | 8/28/2024  | ASL Interpreting Services                    | Other Contractual Services      | Contractual Services   | ADA                              | 4374110     | Unrestricted Funds    | \$ 1,890.00   |
| 03*0478278     | 8/28/2024  | Baker Roofing                                | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 1,511.80   |
| 03*0478279     | 8/28/2024  | BankMobile                                   | Other Professional Services     | Contractual Services   | Financial Affairs                | 6531100     | Unrestricted Funds    | \$ 585.00     |
| 03*0478280     | 8/28/2024  | Behavioral Associates                        | Other Contractual Services      | Contractual Services   | Public Safety-M                  | 5480010     | Unrestricted Funds    | \$ 125.00     |
| 03*0478281     | 8/28/2024  | Berkeley County Water & Sanitation Authority | Utilities                       | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 1,661.05   |
| 03*0478282     | 8/28/2024  | Performance Foodservice                      | Food Supplies                   | Supplies & Materials   | Hospitality/Tourism              | 2120500     | Unrestricted Funds    | \$ 2,864.84   |
| 03*0478283     | 8/28/2024  | Pocket Nurse Enterprises Inc                 | Education Supplies              | Supplies & Materials   | Health Sciences NonCr            | 2600600     | Unrestricted Funds    | \$ 1,014.79   |
| 03*0478284     | 8/28/2024  | Pollock Capital LLC                          | Data Processing Serv.-Other     | Contractual Services   | Customer Services                | 2110801     | Unrestricted Funds    | \$ 11,315.10  |
| 03*0478285     | 8/28/2024  | Randstadt Usa                                | Temporary Services              | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds    | \$ 812.00     |
| 03*0478286     | 8/28/2024  | REI Engineers                                | Reno. Of Build. And Add. Int.   | Permanent Improvements | Bldg 920 Complex Economic Deve   | 9051261     | Capital Projects Fund | \$ 2,165.00   |
| 03*0478287     | 8/28/2024  | School Specialty                             | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 97.29      |
| 03*0478288     | 8/28/2024  | Simplified Office Systems                    | Office Supplies                 | Supplies & Materials   | Visual Arts                      | 2500101     | Unrestricted Funds    | \$ 320.73     |
| 03*0478289     | 8/28/2024  | Softchoice Corporation                       | Data Processing Serv.-Other     | Contractual Services   | Infrastructure Services          | 6523010     | Unrestricted Funds    | \$ 2,340.10   |
| 03*0478290     | 8/28/2024  | Staples Business Advantage                   | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 78.20      |
| 03*0478291     | 8/28/2024  | Stephenson Landscapes LLC                    | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds    | \$ 1,023.75   |
| 03*0478292     | 8/28/2024  | Summerville Cpw                              | Utilities                       | Contractual Services   | Dorchester Campus                | 5410071     | Unrestricted Funds    | \$ 180.25     |
| 03*0478293     | 8/28/2024  | United Parcel                                | Freight-Express Delivery        | Contractual Services   | Postage & Freight                | 6587010     | Unrestricted Funds    | \$ 32.90      |
| 03*0478294     | 8/28/2024  | USCIS Save                                   | Other Contractual Services      | Contractual Services   | Admissions -SEAS                 | 4371010     | Unrestricted Funds    | \$ 25.00      |
| 03*0478295     | 8/28/2024  | Vcloud Tech Inc                              | Data Processing Serv.-Other     | Contractual Services   | Infrastructure Services          | 6523010     | Unrestricted Funds    | \$ 39,490.22  |
| 03*0478296     | 8/28/2024  | Veryon                                       | Data Processing Serv.-Other     | Contractual Services   | IT Software                      | 2110805     | Unrestricted Funds    | \$ 2,965.00   |
| 03*0478297     | 8/28/2024  | VWR International                            | Education Supplies              | Supplies & Materials   | Medical Laboratory Technology    | 2510802     | Unrestricted Funds    | \$ 3,823.98   |
| 03*0478298     | 8/28/2024  | WCOO   | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 544.00     |
| 03*0478299     | 8/28/2024  | WCSC TV                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 4,288.25   |
| 03*0478300     | 8/28/2024  | Werfen Usa Llc                               | Education Supplies              | Supplies & Materials   | Medical Laboratory Technology    | 2510802     | Unrestricted Funds    | \$ 2,062.08   |
| 03*0478301     | 8/28/2024  | WTAT TV                                      | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 3,136.50   |
| 03*0478302     | 8/28/2024  | WYBB 98 Rock                                 | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 564.40     |
| 03*0478303     | 8/28/2024  | Xyz Homework                                 | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 9,000.00   |
| 03*0478304     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 48.98      |
| 03*0478305     | 8/28/2024  | VWR International                            | Education Supplies              | Supplies & Materials   | Medical Laboratory Technology    | 2510802     | Unrestricted Funds    | \$ 1,147.94   |
| 03*0478306     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 97.11      |
| 03*0478307     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 108.30     |
| 03*0478308     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Automotive Technology            | 2470604     | Unrestricted Funds    | \$ 12.54      |
| 03*0478308     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 14.70      |
| 03*0478308     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds    | \$ 8.32       |
| 03*0478309     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 87.37      |
| 03*0478310     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 52.01      |
| 03*0478310     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds    | \$ 15.67      |
| 03*0478311     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 84.56      |
| 03*0478312     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 73.60      |
| 03*0478313     | 8/28/2024  | AlSCO  | Other Contractual Services      | Contractual Services   | Janitorial Services              | 5410012     | Unrestricted Funds    | \$ 73.60      |
| 03*0478314     | 8/28/2024  | Canteen Dining Services                      | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 13,500.00  |
| 03*0478315     | 8/28/2024  | CARTA  | Prtg.Bndg.Adv.-Commercial       | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds    | \$ 2,550.00   |
| 03*0478316     | 8/28/2024  | Castle Branch Inc.                           | Other Contractual Services      | Contractual Services   | Nursing                          | 2511602     | Unrestricted Funds    | \$ 80.00      |
| 03*0478317     | 8/28/2024  | Cengage Learning                             | Purch-F-Resale-Freight          | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 87.60      |
| 03*0478317     | 8/28/2024  | Cengage Learning                             | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 13,973.40  |
| 03*0478318     | 8/28/2024  | Chief Services and Security Solutions Inc    | Other Contractual Services      | Contractual Services   | Public Safety-M                  | 5480010     | Unrestricted Funds    | \$ 34,655.25  |
| 03*0478319     | 8/28/2024  | Concentra Medical Services                   | Other Contractual Services      | Contractual Services   | Nursing                          | 2511602     | Unrestricted Funds    | \$ 500.00     |
| 03*0478320     | 8/28/2024  | Covetrus Software Services                   | Educational                     | Equipment              | Perkins: Career & Technical Ed   | 9843014     | Federal Grants        | \$ 4,890.98   |
| 03*0478321     | 8/28/2024  | Crosby's Seafood #2                          | Food Supplies                   | Supplies & Materials   | Hospitality/Tourism              | 2120500     | Unrestricted Funds    | \$ 326.00     |
| 03*0478322     | 8/28/2024  | D & H Distributing Co                        | Purch-F-Resale-Taxable Supplies | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 25,400.00  |
| 03*0478323     | 8/28/2024  | Data Network Solutions                       | Data Processing                 | Equipment              | Perkins: Career & Technical Ed   | 9843014     | Federal Grants        | \$ 114,651.33 |
| 03*0478324     | 8/28/2024  | Dominion Energy SC                           | Utilities                       | Contractual Services   | Dorchester Campus                | 5410071     | Unrestricted Funds    | \$ 1,312.54   |
| 03*0478325     | 8/28/2024  | Elsevier, Inc.                               | Purch-F-Resale-New Books        | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds    | \$ 3,986.86   |
| 03*0478326     | 8/28/2024  | Fedex  | Food Supplies                   | Supplies & Materials   | Biological Sciences              | 2260101     | Unrestricted Funds    | \$ 6.60       |
| 03*0478326     | 8/28/2024  | Fedex  | Postage                         | Supplies & Materials   | Human Resources                  | 6524000     | Unrestricted Funds    | \$ 22.50      |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee   | Object                           | Category               | Department                       | Department_ | Source of Funds         | Total         |
|----------------|------------|---|----------------------------------|------------------------|----------------------------------|-------------|-------------------------|---------------|
| 03*0478326     | 8/28/2024  | Fedex   | Postage                          | Supplies & Materials   | Infrastructure Services          | 6523010     | Unrestricted Funds      | \$ 15.05      |
| 03*0478326     | 8/28/2024  | Fedex   | Postage                          | Supplies & Materials   | Nursing                          | 2511602     | Unrestricted Funds      | \$ 11.24      |
| 03*0478326     | 8/28/2024  | Fedex   | Postage                          | Supplies & Materials   | Vice President SEAS              | 7610012     | Unrestricted Funds      | \$ 58.25      |
| 03*0478327     | 8/28/2024  | Fisher Scientific Co.                           | Education Supplies               | Supplies & Materials   | Medical Laboratory Technology    | 2510802     | Unrestricted Funds      | \$ 1,869.49   |
| 03*0478328     | 8/28/2024  | Generator Services                              | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds      | \$ 150.00     |
| 03*0478328     | 8/28/2024  | Generator Services                              | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 1,985.00   |
| 03*0478328     | 8/28/2024  | Generator Services                              | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds      | \$ 951.74     |
| 03*0478329     | 8/28/2024  | Goodheart Willcox Publisher                     | Purch-F-Resale-Freight           | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 43.84      |
| 03*0478329     | 8/28/2024  | Goodheart Willcox Publisher                     | Purch-F-Resale-New Books         | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 1,051.68   |
| 03*0478330     | 8/28/2024  | Grainger  | Maintenance Supplies             | Supplies & Materials   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 10,920.32  |
| 03*0478331     | 8/28/2024  | Inside Higher Ed Careers                        | Prtg.Bndg.Adv.-Commercial        | Contractual Services   | Human Resources                  | 6524000     | Unrestricted Funds      | \$ 5,408.00   |
| 03*0478332     | 8/28/2024  | International Gourmet Foods                     | Food Supplies                    | Supplies & Materials   | Hospitality/Tourism              | 2120500     | Unrestricted Funds      | \$ 4,785.90   |
| 03*0478333     | 8/28/2024  | Internetwork Engineering                        | Data Processing                  | Equipment              | IT Software                      | 2110805     | Unrestricted Funds      | \$ 92.80      |
| 03*0478334     | 8/28/2024  | Jamf Software LLC                               | Data Processing Serv.-Other      | Contractual Services   | IT Software                      | 2110805     | Unrestricted Funds      | \$ 3,989.40   |
| 03*0478335     | 8/28/2024  | Johnson Controls Fire Protection                | Other Contractual Services       | Contractual Services   | Dorchester Campus                | 5410071     | Unrestricted Funds      | \$ 285.80     |
| 03*0478335     | 8/28/2024  | Johnson Controls Fire Protection                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 57,921.72  |
| 03*0478335     | 8/28/2024  | Johnson Controls Fire Protection                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds      | \$ 1,905.32   |
| 03*0478335     | 8/28/2024  | Johnson Controls Fire Protection                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds      | \$ 5,334.90   |
| 03*0478336     | 8/28/2024  | Johnstone Supply                                | Purch-F-Resale-Taxable Supplies  | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 12,404.02  |
| 03*0478337     | 8/28/2024  | Kirkman Broadcasting                            | Prtg.Bndg.Adv.-Commercial        | Contractual Services   | Marketing Services               | 4371110     | Unrestricted Funds      | \$ 1,555.50   |
| 03*0478338     | 8/28/2024  | The Lake Doctors                                | Other Contractual Services       | Contractual Services   | Grounds Maintenance              | 5410060     | Unrestricted Funds      | \$ 310.00     |
| 03*0478339     | 8/28/2024  | Limehouse Produce Co                            | Food Supplies                    | Supplies & Materials   | Hospitality/Tourism              | 2120500     | Unrestricted Funds      | \$ 2,776.24   |
| 03*0478340     | 8/28/2024  | Line Equipment Sales Co                         | Purch-F-Resale-Freight           | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 77.61      |
| 03*0478340     | 8/28/2024  | Line Equipment Sales Co                         | Purch-F-Resale-Taxable Supplies  | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 6,166.38   |
| 03*0478341     | 8/28/2024  | Little Diversified Architectural Consulting Inc | Reno. Of Build. And Add. Int.    | Permanent Improvements | Palmer Meat Cutting Lab          | 9051260     | Capital Projects Fund   | \$ 8,629.00   |
| 03*0478342     | 8/28/2024  | Mercer Tool Corp.                               | Purch-F-Resale-Freight           | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 80.01      |
| 03*0478342     | 8/28/2024  | Mercer Tool Corp.                               | Purch-F-Resale-Taxable Supplies  | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 949.00     |
| 03*0478343     | 8/28/2024  | Midlands Technical College                      | Education Supplies               | Supplies & Materials   | Business & IT NonCr              | 2600260     | Unrestricted Funds      | \$ 12,500.00  |
| 03*0478344     | 8/28/2024  | Naylor Building Partnership Inc.                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 8,364.52   |
| 03*0478345     | 8/28/2024  | Overhead Door Co of Chas                        | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 1,354.10   |
| 03*0478346     | 8/28/2024  | Cengage Learning                                | Purch-F-Resale-Freight           | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 261.08     |
| 03*0478346     | 8/28/2024  | Cengage Learning                                | Purch-F-Resale-New Books         | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 6,677.50   |
| 03*0478347     | 8/28/2024  | Fedex   | Purch-F-Resale-Freight           | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 625.72     |
| 03*0478348     | 8/28/2024  | Naylor Building Partnership Inc.                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-B             | 5410020     | Unrestricted Funds      | \$ 3,360.00   |
| 03*0478348     | 8/28/2024  | Naylor Building Partnership Inc.                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-M             | 5410010     | Unrestricted Funds      | \$ 46,480.00  |
| 03*0478348     | 8/28/2024  | Naylor Building Partnership Inc.                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-Mt PI         | 5410080     | Unrestricted Funds      | \$ 2,540.00   |
| 03*0478348     | 8/28/2024  | Naylor Building Partnership Inc.                | Other Contractual Services       | Contractual Services   | Plant Oper & Maint-P             | 5410030     | Unrestricted Funds      | \$ 5,720.00   |
| 03*0478349     | 8/28/2024  | Assoc of Title IX Administrators                | Out-Of-State - Registration Fees | Travel - Out of State  | Title-IX                         | 6511000     | Unrestricted Funds      | \$ 499.00     |
| 03*0478350     | 8/28/2024  | Grant Participant                               | Stipends - Support Services      | Scholarships           | Bosch Cyber Outreach             | 9092272     | Other Restricted        | \$ 900.00     |
| 03*0478351     | 8/28/2024  | CUPA-HR   | Dues and Membership Fees         | Fixed Charges          | Prof Dev - President             | 6582020     | Unrestricted Funds      | \$ 2,140.00   |
| 03*0478352     | 8/28/2024  | Madison Egan                                    | Other Professional Services      | Contractual Services   | SC Film Commission Grant         | 9073702     | Other State Grants & PI | \$ 3,200.00   |
| 03*0478353     | 8/28/2024  | Grant Participant                               | Stipends - Support Services      | Scholarships           | Bosch Cyber Outreach             | 9092272     | Other Restricted        | \$ 900.00     |
| 03*0478354     | 8/28/2024  | Grant Participant                               | Stipends - Support Services      | Scholarships           | TRIO: Upward Bound Math&Sci #2   | 9841504     | Federal Grants          | \$ 140.00     |
| 03*0478355     | 8/28/2024  | Ithaka  | Library Books/Maps/Film          | Supplies & Materials   | Library Assets                   | 3112010     | Unrestricted Funds      | \$ 875.00     |
| 03*0478356     | 8/28/2024  | TTC Employee                                    | In-State - Priv. Auto Mil.       | Travel - In State      | Dental Hygiene                   | 2510602     | Unrestricted Funds      | \$ 50.04      |
| 03*0478357     | 8/28/2024  | Grant Participant                               | Stipends - Support Services      | Scholarships           | Bosch Cyber Outreach             | 9092272     | Other Restricted        | \$ 900.00     |
| 03*0478358     | 8/28/2024  | The Ministry Filmworks, Inc.                    | Other Professional Services      | Contractual Services   | SC Film Commission Grant         | 9073702     | Other State Grants & PI | \$ 3,200.00   |
| 03*0478359     | 8/28/2024  | Naccop  | Dues and Membership Fees         | Fixed Charges          | Title-IX                         | 6511000     | Unrestricted Funds      | \$ 475.00     |
| 03*0478360     | 8/28/2024  | Napftds   | Dues and Membership Fees         | Fixed Charges          | Prof Dev-Acad Aff                | 3500300     | Unrestricted Funds      | \$ 375.00     |
| 03*0478361     | 8/28/2024  | National College Testing Assoc                  | Dues and Membership Fees         | Fixed Charges          | Prof Dev-VP Student Services     | 3500500     | Unrestricted Funds      | \$ 250.00     |
| 03*0478362     | 8/28/2024  | Rotary Club of N Charleston                     | Auxiliary Supplies               | Supplies & Materials   | Auxiliary-TTC President          | 8680020     | Unrestricted Funds      | \$ 265.00     |
| 03*0478363     | 8/28/2024  | TTC Employee                                    | In-State - Priv. Auto Mil.       | Travel - In State      | VP Information Technology        | 6551000     | Unrestricted Funds      | \$ 17.42      |
| 03*0478364     | 8/28/2024  | SC Commission on Higher Education               | Library Books/Maps/Film          | Supplies & Materials   | Library Assets                   | 3112010     | Unrestricted Funds      | \$ 2,678.00   |
| 03*0478365     | 8/28/2024  | Rotary Club of N Charleston                     | Auxiliary Supplies               | Supplies & Materials   | Auxiliary-TTC President          | 8680020     | Unrestricted Funds      | \$ 265.00     |
| 03*0478366     | 8/28/2024  | Jones and Bartlett Publishers                   | Purch-F-Resale-New Books         | Purchases for Resale   | Bookstore - Purchases for Resale | 8612000     | Unrestricted Funds      | \$ 2,638.12   |
| 03*0995666     | 8/9/2024   | SC Public Employee Benefit Authority            | Ppd Dental                       | Prepaid Expenses       | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 394,898.96 |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority            | AP Blue Cross/Blue Shield        | Payroll Deductions     | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 466,348.32 |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority            | AP Dental Ins                    | Payroll Deductions     | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 32,249.66  |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority            | AP Depend Life Ins               | Payroll Deductions     | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 1,815.50   |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority            | AP Optional Life Ins             | Payroll Deductions     | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 14,566.30  |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority            | AP Supp Lt Disability            | Payroll Deductions     | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 6,164.98   |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority            | AP Tobacco Usage Fee             | Payroll Deductions     | Bal Sht Acct                     | 0100000     | Unrestricted Funds      | \$ 1,180.00   |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee                                       | Object                           | Category                        | Department                     | Department_ | Source of Funds    | Total           |
|----------------|------------|---|----------------------------------|---------------------------------|--------------------------------|-------------|--------------------|-----------------|
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority        | AP TriCare Supplement            | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 198.28       |
| 03*0995667     | 8/13/2024  | SC Public Employee Benefit Authority        | AP Vision Plan                   | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 4,900.80     |
| 03*0995668     | 8/14/2024  | SC Retirement System                        | AP Opt Retire-Emplr Share        | Payroll Benefits Employer Match | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 150,675.91   |
| 03*0995668     | 8/14/2024  | SC Retirement System                        | AP Police Retirement             | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 19,303.63    |
| 03*0995668     | 8/14/2024  | SC Retirement System                        | AP State Retirement              | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,121,386.45 |
| 03*0995671     | 8/22/2024  | Trident Technical College Foundation        | AP TTC Foundation                | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 2,765.85     |
| 03*0995672     | 8/22/2024  | Us Department of the Treasury               | AP Federal Levy                  | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 469.84       |
| 03*0995673     | 8/22/2024  | SC Dept of Revenue                          | AP State Levy                    | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,372.10     |
| 03*0995674     | 8/22/2024  | SC State Disbursement Unit                  | AP Family Court Levy             | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 3,702.02     |
| 03*0995675     | 8/22/2024  | North Carolina Child Support                | AP Family Court Levy             | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 25.00        |
| 03*0995676     | 8/22/2024  | Trident United Way                          | AP United Way                    | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,234.96     |
| 03*0995677     | 8/28/2024  | TIAA-CREF as agent for JPM                  | AP TIAA Optional Retire          | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 46,992.54    |
| 03*0995678     | 8/28/2024  | AIG ORP                                     | AP VALIC Opt Retire-Deduct       | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 23,001.73    |
| 03*0995679     | 8/28/2024  | TSA Consulting Group                        | AP American Funds                | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 50.00        |
| 03*0995679     | 8/28/2024  | TSA Consulting Group                        | AP Teachers Annuity              | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,475.00     |
| 03*0995679     | 8/28/2024  | TSA Consulting Group                        | AP Variable Annuity              | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 5,345.00     |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Blue Cross/Blue Shield        | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 472,019.53   |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Dental Ins                    | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 32,369.82    |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Depend Life Ins               | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,826.76     |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Optional Life Ins             | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 14,003.88    |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Supp Lt Disability            | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 6,156.04     |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Tobacco Usage Fee             | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,180.00     |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP TriCare Supplement            | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 198.25       |
| 03*0995680     | 8/28/2024  | SC Public Employee Benefit Authority        | AP Vision Plan                   | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 4,953.08     |
| 03*0995681     | 8/28/2024  | American-Amicable Life Ins                  | AP Amer-Amic life                | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 785.11       |
| 03*0995682     | 8/28/2024  | Colonial Life & Accident Ins                | AP Colonial Life                 | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 140.32       |
| 03*0995683     | 8/28/2024  | Future Scholar 529 College Savings Plan     | AP Future Scholars 529           | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 100.00       |
| 03*0995684     | 8/28/2024  | General Agency Inc                          | AP General Agency                | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 80.04        |
| 03*0995685     | 8/28/2024  | Trustmark Voluntary Benefit Solutions, Inc. | AP Trustmark Universal Life      | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,990.56     |
| 03*0995686     | 8/28/2024  | SC Retirement Buyback                       | AP Retirement Buyback            | Payroll Deductions              | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 1,337.75     |
| 03*0995688     | 8/28/2024  | TIAA-CREF as agent for JPM                  | AP TIAA Optional Retire          | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 2,092.78     |
| 03*0995689     | 8/29/2024  | Empower Retirement                          | AP Hartford ORP Retire           | Payroll Withholdings            | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 22,459.34    |
| 03*E0136817    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 26.13        |
| 03*E0136818    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | History/Humanity/Political     | 2450801     | Unrestricted Funds | \$ 24.33        |
| 03*E0136819    | 8/7/2024   | TTC Employee                                | Clearing-Payroll                 | Current Restricted Receivables  | Bal Sht Acct                   | 0100000     | Unrestricted Funds | \$ 100.00       |
| 03*E0136820    | 8/7/2024   | TTC Employee                                | Out-Of-State - Lodging           | Travel - Out of State           | Perkins: Career & Technical Ed | 9843014     | Federal Grants     | \$ 668.69       |
| 03*E0136820    | 8/7/2024   | TTC Employee                                | Out-Of-State - Lodging           | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 278.00       |
| 03*E0136820    | 8/7/2024   | TTC Employee                                | Out-Of-State - Meals             | Travel - Out of State           | Perkins: Career & Technical Ed | 9843014     | Federal Grants     | \$ 115.00       |
| 03*E0136821    | 8/7/2024   | TTC Employee                                | Out-Of-State - Lodging           | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 628.29       |
| 03*E0136821    | 8/7/2024   | TTC Employee                                | Out-Of-State - Meals             | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 125.00       |
| 03*E0136821    | 8/7/2024   | TTC Employee                                | Out-Of-State - Misc. Travel Ex   | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 137.00       |
| 03*E0136821    | 8/7/2024   | TTC Employee                                | Out-Of-State - Other Transp.     | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 96.64        |
| 03*E0136822    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Auxiliary - TTC Campus Rentals | 8680041     | Unrestricted Funds | \$ 34.84        |
| 03*E0136823    | 8/7/2024   | TTC Employee                                | Out-Of-State - Lodging           | Travel - Out of State           | Perkins: Career & Technical Ed | 9843014     | Federal Grants     | \$ 650.10       |
| 03*E0136823    | 8/7/2024   | TTC Employee                                | Out-Of-State - Lodging           | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 168.00       |
| 03*E0136823    | 8/7/2024   | TTC Employee                                | Out-Of-State - Meals             | Travel - Out of State           | Perkins: Career & Technical Ed | 9843014     | Federal Grants     | \$ 115.00       |
| 03*E0136823    | 8/7/2024   | TTC Employee                                | Out-Of-State - Misc. Travel Ex   | Travel - Out of State           | Perkins: Career & Technical Ed | 9843014     | Federal Grants     | \$ 434.05       |
| 03*E0136823    | 8/7/2024   | TTC Employee                                | Out-Of-State - Registration Fees | Travel - Out of State           | Perkins: Career & Technical Ed | 9843014     | Federal Grants     | \$ 749.00       |
| 03*E0136824    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Development                    | 6551010     | Unrestricted Funds | \$ 29.61        |
| 03*E0136825    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Title-IX                       | 6511000     | Unrestricted Funds | \$ 168.84       |
| 03*E0136826    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Palmer Campus                  | 3400102     | Unrestricted Funds | \$ 30.68        |
| 03*E0136827    | 8/7/2024   | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 92.16        |
| 03*E0136829    | 8/14/2024  | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Title-IX                       | 6511000     | Unrestricted Funds | \$ 163.32       |
| 03*E0136830    | 8/14/2024  | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | TRIO: Educ Opportunity Cntr    | 9841304     | Federal Grants     | \$ 22.78        |
| 03*E0136831    | 8/14/2024  | TTC Employee                                | Out-Of-State - Air Transp.       | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 288.95       |
| 03*E0136831    | 8/14/2024  | TTC Employee                                | Out-Of-State - Registration Fees | Travel - Out of State           | Prof Dev-Acad Aff              | 3500300     | Unrestricted Funds | \$ 465.00       |
| 03*E0136832    | 8/14/2024  | TTC Employee                                | Out-Of-State - Meals             | Travel - Out of State           | Prof Dev - Planning and Accred | 6582055     | Unrestricted Funds | \$ 35.00        |
| 03*E0136832    | 8/14/2024  | TTC Employee                                | Out-Of-State - Misc. Travel Ex   | Travel - Out of State           | Prof Dev - Planning and Accred | 6582055     | Unrestricted Funds | \$ 17.00        |
| 03*E0136833    | 8/14/2024  | TTC Employee                                | In-State - Priv. Auto Mil.       | Travel - In State               | Telephone-M                    | 6585000     | Unrestricted Funds | \$ 17.42        |
| 03*E0136834    | 8/14/2024  | TTC Employee                                | Out-Of-State - Air Transp.       | Travel - Out of State           | ellucian Consulting            | 6582060     | Unrestricted Funds | \$ 272.95       |
| 03*E0136834    | 8/14/2024  | TTC Employee                                | Out-Of-State - Lodging           | Travel - Out of State           | ellucian Consulting            | 6582060     | Unrestricted Funds | \$ 1,025.92     |
| 03*E0136834    | 8/14/2024  | TTC Employee                                | Out-Of-State - Meals             | Travel - Out of State           | ellucian Consulting            | 6582060     | Unrestricted Funds | \$ 230.00       |

Trident Technical College  
Transparency Report  
August 2024

| Identification | Check Date | Payee             | Object                         | Category              | Department                | Department_ | Source of Funds    | Total       |
|----------------|------------|-------------------|--------------------------------|-----------------------|---------------------------|-------------|--------------------|-------------|
| 03*E0136834    | 8/14/2024  | TTC Employee      | Out-Of-State - Misc. Travel Ex | Travel - Out of State | ellucian Consulting       | 6582060     | Unrestricted Funds | \$ 182.00   |
| 03*E0136834    | 8/14/2024  | TTC Employee      | Out-Of-State - Other Transp.   | Travel - Out of State | ellucian Consulting       | 6582060     | Unrestricted Funds | \$ 75.86    |
| 03*E0136835    | 8/21/2024  | TTC Employee      | In-State - Registration Fees   | Travel - In State     | Recruiting - SEAS         | 3405003     | Unrestricted Funds | \$ 951.00   |
| 03*E0136836    | 8/21/2024  | TTC Employee      | Out-Of-State - Air Transp.     | Travel - Out of State | NSF - REVVED              | 9470083     | Federal Grants     | \$ 577.87   |
| 03*E0136836    | 8/21/2024  | TTC Employee      | Out-Of-State - Lodging         | Travel - Out of State | NSF - REVVED              | 9470083     | Federal Grants     | \$ 664.62   |
| 03*E0136836    | 8/21/2024  | TTC Employee      | Out-Of-State - Meals           | Travel - Out of State | NSF - REVVED              | 9470083     | Federal Grants     | \$ 190.00   |
| 03*E0136836    | 8/21/2024  | TTC Employee      | Out-Of-State - Misc. Travel Ex | Travel - Out of State | NSF - REVVED              | 9470083     | Federal Grants     | \$ 75.00    |
| 03*E0136836    | 8/21/2024  | TTC Employee      | Out-Of-State - Other Transp.   | Travel - Out of State | NSF - REVVED              | 9470083     | Federal Grants     | \$ 404.76   |
| 03*E0136837    | 8/21/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 6.70     |
| 03*E0136837    | 8/21/2024  | TTC Employee      | In-State - Registration Fees   | Travel - In State     | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 83.06    |
| 03*E0136838    | 8/21/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 135.30   |
| 03*E0136839    | 8/21/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Palmer Campus             | 3400102     | Unrestricted Funds | \$ 50.72    |
| 03*E0136840    | 8/21/2024  | TTC Employee      | Out-Of-State - Meals           | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 240.00   |
| 03*E0136840    | 8/21/2024  | TTC Employee      | Out-Of-state - Priv.Auto Mil.  | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 494.19   |
| 03*E0136841    | 8/21/2024  | Grant Participant | Stipends - Support Services    | Scholarships          | CAEA - Sea Grant          | 9110403     | Federal Grants     | \$ 2,000.00 |
| 03*E0136842    | 8/28/2024  | TTC Employee      | In-State - Registration Fees   | Travel - In State     | Recruiting - SEAS         | 3405003     | Unrestricted Funds | \$ 400.00   |
| 03*E0136843    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 128.00   |
| 03*E0136844    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | VP Information Technology | 6551000     | Unrestricted Funds | \$ 64.32    |
| 03*E0136845    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Cosmetology               | 2120403     | Unrestricted Funds | \$ 26.80    |
| 03*E0136846    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 28.14    |
| 03*E0136846    | 8/28/2024  | TTC Employee      | Out-Of-State - Air Transp.     | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 394.57   |
| 03*E0136846    | 8/28/2024  | TTC Employee      | Out-Of-State - Lodging         | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 532.05   |
| 03*E0136846    | 8/28/2024  | TTC Employee      | Out-Of-State - Meals           | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 190.00   |
| 03*E0136846    | 8/28/2024  | TTC Employee      | Out-Of-State - Misc. Travel Ex | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 51.00    |
| 03*E0136846    | 8/28/2024  | TTC Employee      | Out-Of-State - Other Transp.   | Travel - Out of State | Prof Dev-Acad Aff         | 3500300     | Unrestricted Funds | \$ 69.24    |
| 03*E0136847    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev-Cont'D Ed        | 3500400     | Unrestricted Funds | \$ 44.36    |
| 03*E0136848    | 8/28/2024  | TTC Employee      | Postage                        | Supplies & Materials  | Financial Affairs         | 6531100     | Unrestricted Funds | \$ 30.45    |
| 03*E0136849    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Development               | 6551010     | Unrestricted Funds | \$ 36.72    |
| 03*E0136850    | 8/28/2024  | TTC Employee      | Food Supplies                  | Supplies & Materials  | NSF - REVVED              | 9470083     | Federal Grants     | \$ 253.10   |
| 03*E0136851    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Telephone-M               | 6585000     | Unrestricted Funds | \$ 58.96    |
| 03*E0136852    | 8/28/2024  | TTC Employee      | Out-Of-State - Air Transp.     | Travel - Out of State | Title-IX                  | 6511000     | Unrestricted Funds | \$ 501.96   |
| 03*E0136853    | 8/28/2024  | TTC Employee      | In-State - Registration Fees   | Travel - In State     | Prof Dev - Advancement    | 6582040     | Unrestricted Funds | \$ 40.00    |
| 03*E0136854    | 8/28/2024  | TTC Employee      | In-State - Registration Fees   | Travel - In State     | Palmer Campus             | 3400102     | Unrestricted Funds | \$ 30.00    |
| 03*E0136855    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | VP-Academic Affairs       | 6521000     | Unrestricted Funds | \$ 173.44   |
| 03*E0136856    | 8/28/2024  | TTC Employee      | In-State - Priv. Auto Mil.     | Travel - In State     | Counseling                | 4375016     | Unrestricted Funds | \$ 24.52    |
| 03*E0136857    | 8/28/2024  | TTC Employee      | Food Supplies                  | Supplies & Materials  | Advisory Committee        | 3405010     | Unrestricted Funds | \$ 58.09    |