Trident Technical College Transparency Report September 2021								
Identificatio	Check Da	Payee	Category	Object	Department	Source of	Тс	otal
03*0466188	9/1/2021	Alsco	Contractual Services	Other Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	7.37
03*0466189	9/1/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Unrestricted Funds	\$	333.40
03*0466190	9/1/2021	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Human Resources	Unrestricted Funds	\$	1,384.03
03*0466191	9/1/2021	Assessment Technologies Institute	Supplies & Materials	Education Supplies	Testing Services	Unrestricted Funds	\$	9,100.00
03*0466192	9/1/2021	Berkeley County Water & Sanitation Authority	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$	491.47
03*0466194	9/1/2021	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$	1,531.16
03*0466195	9/1/2021	CodeLynx LLC	Contractual Services	Data Processing Serv Other	Infrastructure Services	Unrestricted Funds	\$	9,883.05
03*0466196	9/1/2021	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds Unrestricted	\$	93.77
03*0466196	9/1/2021	Crosby's Seafood #2	Purchases for Resale	Purch-F-Resale- Hospitality Whld.Janitorial &	Hospitality/Tourism	Funds Unrestricted	\$	18.75
03*0466197	9/1/2021	DeWhit Facility Services	Contractual Services	Security	Plant Oper & Maint-M Plant Maint Offsite	Funds	\$	37,734.20
03*0466198	9/1/2021	Dominion Energy SC	Contractual Services	Utilities	Facilities	Funds	\$	2,021.53
03*0466198	9/1/2021	Dominion Energy SC	Contractual Services	Utilities Purch-F-Resale-	Plant Oper & Maint-P Auxilary - TTC Campus	Funds	\$	20,603.78
03*0466199	9/1/2021	Duvall Catering & Events	Purchases for Resale		Rentals Perkins: Career &	Funds	\$	8,729.90
03*0466200	9/1/2021	Echo Healthcare	Equipment	(\$2500-\$5000) Other Contractual	Technical Ed	Federal Grants Unrestricted	\$	10,898.91
03*0466201	9/1/2021	Elite Towing LLC	Contractual Services	Services Purch-F-Resale-New	Plant Oper & Maint-M Bookstore - Purchases	Funds	\$	262.50
03*0466202	9/1/2021	Elsevier, Inc.	Purchases for Resale		for Resale Bookstore - Purchases	Funds	\$	4,098.21
03*0466203	9/1/2021	Fedex	Purchases for Resale		for Resale Medical Laboratory	Funds Unrestricted	\$	3,444.11
03*0466204	9/1/2021	Fisher Scientific Co. Flightdeck Solutions	Supplies & Materials	Education Supplies	Technology	Funds Capital Projects	\$	189.01
03*0466205	9/1/2021	•	Equipment	Educational	Con Ed - ATC	Fund	\$	24,765.77

Trident Technical College **Transparency Report** September 2021 Department Identificatio Check Dal Payee Category Source of Total Object Flightdeck Solutions NSF Flight Deck Virt 03*0466205 9/1/2021 Limited Educational Federal Grants \$174,302.60 Equipment Maint Flightdeck Solutions **Capital Projects** 03*0466205 9/1/2021 Limited Equipment Educational SCATC Academics Fund \$188,089.54 \$ 27,057.31 9/1/2021 Gateway Supply Co. 03*0466206 Supplies & Materials Other Supplies **CRRSA** Inst **Federal Grants** Georgia Air and Other Contractual Unrestricted 03*0466207 9/1/2021 Refrigeration Services Contractual Services Services Hospitality/Tourism Funds \$ 759.58 Unrestricted 9/1/2021 Growfood Carolina Food Supplies Hospitality/Tourism Funds \$ 327.50 03*0466208 Supplies & Materials Unrestricted 9/1/2021 The Hartford Fixed Charges Insurance-State Insurance Funds \$ 1,035.00 03*0466209 Other Contractual Unrestricted Contractual Services Services Plant Oper & Maint-M Funds 03*0466210 9/1/2021 Hiller Systems, Inc. \$ 3,264.93 Data Processing Serv.- Dorchester -Oakbrook **Capital Projects** Site 03*0466211 9/1/2021 Howard Computers Contractual Services Other Fund \$ 58,134.00 International Gourmet Unrestricted 03*0466212 9/1/2021 Foods Supplies & Materials Food Supplies Hospitality/Tourism Funds \$ 1,128.43 Purch-F-Resale-International Gourmet Unrestricted 03*0466212 9/1/2021 Foods Purchases for Resale Hospitality Hospitality/Tourism Funds \$ 225.69 Data Processing Serv.-Unrestricted IT Software 03*0466213 9/1/2021 Jamf Software LLC Contractual Services Other Funds \$ 5.984.10 Purch-F-Resale-New **Bookstore - Purchases** Unrestricted Funds 9/1/2021 Kendallhunt Publishing Co Purchases for Resale Books for Resale 2,772.00 03*0466214 \$ Unrestricted 03*0466215 9/1/2021 Limehouse Produce Co Supplies & Materials Food Supplies Hospitality/Tourism Funds \$ 1,588.51 Purch-F-Resale-Unrestricted 9/1/2021 Limehouse Produce Co Purchases for Resale Hospitality Hospitality/Tourism Funds \$ 317.70 03*0466215 Loadstar Dump Truck Other Contractual Unrestricted 03*0466216 9/1/2021 Services Contractual Services Services Plant Oper & Maint-M Funds \$ 6,520.00 Bookstore - Purchases Purch-F-Resale-Unrestricted 03*0466217 9/1/2021 Marianna Purchases for Resale Taxable Supplies for Resale Funds 6,749.00 \$ Unrestricted 03*0466218 9/1/2021 Midwest Equipment Mfgr. Equipment Other Equipment **Grounds Maintenance** Funds 4,514.00 \$ Data Processing Serv.-Unrestricted 9/1/2021 NWN Corporation Contractual Services Other Telephone-M Funds 03*0466219 \$ 76,712.38 Cafeteria-College Purch-F-Resale-Food Unrestricted Purchases for Resale & Beverage 03*0466220 9/1/2021 Pepsico Foodservice Operations Funds \$ 502.55

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Identificatio	Check Da	Payee	Category	Object	Department	Source of	То	tal	
						Unrestricted			
03*0466221	9/1/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	2,536.88	
				Purch-F-Resale-		Unrestricted			
03*0466221	9/1/2021	Performance Foodservice	Purchases for Resale	Hospitality	Hospitality/Tourism	Funds	\$	507.39	
						Unrestricted			
03*0466222	9/1/2021	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	159.38	
						Unrestricted			
03*0466223	9/1/2021	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Funds	\$	9,317.78	
		Titan Termite and Pest		Other Contractual		Unrestricted			
03*0466224	9/1/2021	Control, Inc.	Contractual Services	Services	Dorchester Campus	Funds	\$	145.00	
		Titan Termite and Pest		Other Contractual		Unrestricted			
03*0466224	9/1/2021	Control, Inc.	Contractual Services	Services	Plant Oper & Maint-B	Funds	\$	110.00	
		Titan Termite and Pest		Other Contractual		Unrestricted			
03*0466224	9/1/2021	Control, Inc.	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	713.00	
		Titan Termite and Pest		Other Contractual	Plant Oper & Maint-Mt	Unrestricted			
03*0466224	9/1/2021	Control, Inc.	Contractual Services	Services	PI	Funds	\$	75.00	
		Titan Termite and Pest		Other Contractual		Unrestricted			
03*0466224	9/1/2021	Control, Inc.	Contractual Services	Services	Plant Oper & Maint-P	Funds	\$	90.00	
						Unrestricted			
03*0466225	9/1/2021	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	455.67	
				Purch-F-Resale-		Unrestricted			
03*0466225	9/1/2021	US Foodservice	Purchases for Resale	Hospitality	Hospitality/Tourism	Funds	\$	45.57	
				Other Professional		Unrestricted			
03*0466227	9/1/2021	Amer Bar Assoc	Contractual Services	Services	Accreditations	Funds	\$	1,500.00	
				In-State - Priv. Auto		Unrestricted			
03*0466228	9/1/2021	TTC Employee	Travel - In State	Mil.	Telephone-M	Funds	\$	28.56	
		Government Finance		Dues and Membership		Unrestricted			
03*0466229	9/1/2021	Officers Assoc	Fixed Charges	Fees	Prof Dev - Fin & Admin	Funds	\$	500.00	
				Library		Unrestricted			
03*0466230	9/1/2021	Ithaka	Supplies & Materials	Books/Maps/Film	Library Assets	Funds	\$	4,700.00	
		Roper St Francis				Unrestricted			
03*0466231	9/1/2021	Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President		\$	1,500.00	
						Unrestricted			
03*0466232	9/1/2021	Rosen Hagood, Llc.	Contractual Services	Legal Services	General Inst Expense	Funds	\$	105.00	
		Sc Planned Giving		Dues and Membership		Unrestricted			
03*0466233	9/1/2021	Council	Fixed Charges	Fees	Development	Funds	\$	99.00	

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Identificatio	Check Da	Payee	Category	Object	Department	Source of	Тс	otal	
00*0400004	0/4/0004	State Board for Technical and Comprehensive	Assessments Devicitie				¢	700 77	
03*0466234	9/1/2021	Education	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$	702.77	
02*0400005	0/4/0004		Cumpling 9 Materials	Library	Libram / Acasta	Unrestricted	¢	105.00	
03*0466235	9/1/2021	YBP Library Services	Supplies & Materials	Books/Maps/Film Purch-F-Resale-	Library Assets	Funds Unrestricted	\$	185.86	
03*0466236	0/0/2021	Albrecht & Co	Purchases for Resale		Bookstore - Purchases for Resale	Funds	\$	86.68	
03 0400230	9/0/2021	Albrecht & Co	Fulchases for Resale	Purch-F-Resale-	Bookstore - Purchases		¢	00.00	
02*0466226	0/0/2024	Albrecht & Co	Durahaaaa far Baaala		for Resale	Funds	¢	552.00	
03*0466236	9/8/2021	Albrecht & Co	Purchases for Resale	Taxable Supplies	IOI Resale	Unrestricted	\$	552.00	
00*0466007	0/0/0004	Alternative Staffing	Contractual Convision	Tomporany Convision	Diant Onar 8 Maint M	Funds	¢	222.40	
03*0466237	9/8/2021	Alternative Staffing B & H Photo-Video-Pro	Contractual Services	Classroom	Plant Oper & Maint-M	Unrestricted	\$	333.40	
00*0466000	0/0/0004		Supplies & Materiala	-	Film Production		ሱ	200.42	
03*0466238	9/8/2021		Supplies & Materials	Materials(Taxable)		Funds	\$	390.42	
00*0400000	0/0/0004	Berkeley Cnty School	Contractual Comilana	Other Contractual	TRIO: Upward Bound	Federal Create	۴	4 004 44	
03*0466239	9/8/2021		Contractual Services	Services	Math&Sci #1	Federal Grants	\$	1,624.41	
00*0400000	0/0/0004	Berkeley Cnty School	Contractual Services	Other Contractual	TRIO: Upward Bound	Federal Create	۴	4 004 40	
03*0466239	9/8/2021	District	Contractual Services	Services	Math&Sci #2	Federal Grants	\$	1,624.42	
03*0466240	0/0/0004	Boss Laser, LLC	Fauinment	Educational	Perkins: Career & Technical Ed	Federal Grants	¢	0 207 72	
03 0400240	9/0/2021	Charleston Radio Group-	Equipment	Prtg.Bndg.Adv		Unrestricted	\$	9,397.73	
02*0466244	9/8/2021	•	Contractual Services	Commercial	Marketing Services		¢	242.25	
03*0466241	9/0/2021	VVIIIXZ	Contractual Services	Data Processing	DoD BOOMING in	Funds	\$	242.23	
03*0466242	0/0/2024	Dell Marketing LP	Supplies & Materials	Supplies	STEM	Federal Grants	¢	36,344.94	
03 0400242	9/0/2021		Supplies & Materials	Other Contractual	31 EIVI	Unrestricted	φ	30,344.94	
03*0466243	0/0/2021	Ecolab Inc	Contractual Services	Services	Dean-Hospitality	Funds	\$	2,651.12	
03 0400243	9/0/2021		Contractual Services	Services	Medical Laboratory	Unrestricted	φ	2,031.12	
03*0466244	0/0/2021	Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Funds	\$	1,211.24	
03 0400244	9/0/2021	Gatch Electrical	Supplies & Materials	Other Contractual	тесппоюду	Unrestricted	φ	1,211.24	
03*0466245	0/0/2021	Contractors	Contractual Services	Services	Plant Oper & Maint-M	Funds	¢	17,877.02	
03 0400245	9/0/2021	Contractors	Contractual Services	Medical-Scfc. & Lab	Flant Oper & Maint-M	Fullus	φ	17,077.02	
03*0466246	0/0/2021	GTSimulators	Supplies & Materials	Supplies	Trident Health System	Other Restricted	\$	791.00	
03 0400240	9/0/2021	GISIIIulalois	Supplies & Materials	Medical-Scfc. & Lab	Trident Health System	Other Restricted	φ	791.00	
03*0466247	0/0/0004	Gumbo Medical, LLC	Supplies & Materials	Supplies	Trident Health System	Other Restricted	\$	2,795.00	
03 0400247	91012021	Henry Schein Acct #		Medical-Scfc. & Lab	mucht nealth System		φ	2,195.00	
03*0466248	9/8/2021		Supplies & Materials	Supplies	Trident Health System	Other Restricted	\$	772.69	
03 0400240	9/0/2021	113771	Supplies & Materials	Auditing- Acctng	Thuent Health System	Unrestricted	φ	112.09	
03*0466249	0/0/0004	Mauldin & Jenkins	Contractual Services	Fin.Serv.	Financial Affairs	Funds	¢	12,000.00	
03 0400249	9/0/2021		Contractual Services				φ	12,000.00	

			Transp	echnical College parency Report				
Idontificatio	Chook Do	Davaa		tember 2021	Department	Source of	T	otal
Identificatio	Sheck Da	Nat Rest Assoc Educ	Category	Object Purch-F-Resale-	Department Bookstore - Purchases	Unrestricted		Jlai
03*0466250	0/2/2021	Foundatn	Purchases for Resale		for Resale	Funds	\$	15.83
03 0400230	9/0/2021	Nat Rest Assoc Educ		Purch-F-Resale-New		Unrestricted	φ	15.65
02*0466250	0/0/2024	Foundatn	Durahaaaa far Daaala			Funds	¢	453.42
03*0466250	9/0/2021	Foundain	Purchases for Resale	DUUKS	for Resale	Unrestricted	\$	403.42
02*0466254	0/0/2024	Outor Vision	Supplies & Materiale	Clathing Supplies	Diant Oper 9 Maint M		¢	150.00
03*0466251	9/0/2021	Outer Vision	Supplies & Materials Permanent	Clothing Supplies Reno. Of Build. And	Plant Oper & Maint-M	Funds Capital Projects	\$	150.00
02*0400050	0/0/0004	Paragon Sitework Constructors Inc		Add. Int.	Main-Repave Roads		ሱ	11 424 50
03*0466252	9/8/2021	Constructors inc	Improvements	Purch-F-Resale-	Phase II Bookstore - Purchases	Fund Unrestricted	¢	11,434.50
02*0400052	0/0/0004	DortnorShin	Durahaaaa far Daaala				ሱ	611 10
03*0466253	9/8/2021	PartnerShip	Purchases for Resale	Freight	for Resale	Funds	\$	611.13
00+0400054	01010004		Ourselies 9 Materials	East Ourselise		Unrestricted	•	045.40
03*0466254	9/8/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	945.43
0010 40005 4	01010004			Purch-F-Resale-	1.1	Unrestricted	•	400.00
03*0466254	9/8/2021	Performance Foodservice		Hospitality	Hospitality/Tourism	Funds	\$	189.09
			Permanent	Reno. Of Build. And	Berkeley Truck Driver	Capital Projects	•	
03*0466255	9/8/2021	Roadmaster Contracting	Improvements	Add. Int.	Training	Fund	\$	9,840.84
				Whld.Janitorial &		Unrestricted		
03*0466256	9/8/2021	RSG Solutions	Contractual Services	Security	Plant Oper & Maint-M	Funds	\$	8,232.89
				Data Processing Serv		Unrestricted		
03*0466257	9/8/2021	SC Net Inc	Contractual Services	Other	Telephone-M	Funds	\$	26,324.73
				Other Contractual		Unrestricted		
03*0466258	9/8/2021	Smart Recycling US	Contractual Services	Services	Hospitality/Tourism	Funds	\$	69.75
		Sonitrol Security Systems		Other Contractual		Unrestricted		
03*0466259	9/8/2021		Contractual Services	Services	Public Safety-M	Funds	\$	84.40
		Staples Business			Bookstore - Operating	Unrestricted		
03*0466260	9/8/2021	Advantage	Supplies & Materials	Office Supplies	Overhead	Funds	\$	84.94
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466261	9/8/2021	Tom Henry's	Purchases for Resale		for Resale	Funds	\$	22.30
				Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		
03*0466261	9/8/2021	Tom Henry's	Purchases for Resale		for Resale	Funds	\$	558.40
		Tommy Yates Cleaning		Other Contractual	Plant Maint Offsite	Unrestricted		
03*0466262	9/8/2021	Service	Contractual Services		Facilities	Funds	\$	4,975.00
				Data Processing	T.E.A.C.H. Early			
03*0466263	9/8/2021	Transource Services Corp	Supplies & Materials	Supplies	Chldhd	Federal Grants	\$	470.91
						Unrestricted		
03*0466264	9/8/2021	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Funds	\$	99.95
						Unrestricted		
03*0466265	9/8/2021	United Laboratories	Supplies & Materials	Maintenance Supplies	Plant Oper & Maint-M	Funds	\$	4,865.76

Trident Technical College Transparency Report								
Identificatio	Check Dal Payee	Sen Category	tember 2021 Object	Department	Source of	T	otal	
		Category	Freight-Express	Department	Unrestricted			
03*0466266	9/8/2021 United Parcel	Contractual Services	Delivery	Postage & Freight	Funds	\$	34.98	
00 0400200		Contractual Convices	Purch-F-Resale-	Bookstore - Purchases	Unrestricted	Ψ	04.00	
03*0466266	9/8/2021 United Parcel	Purchases for Resale		for Resale	Funds	\$	6.77	
00 0 100200			Prtg.Bndg.Adv		Unrestricted	Ψ	0.11	
03*0466267	9/8/2021 Wckn	Contractual Services	Commercial	Marketing Services	Funds	\$	195.50	
			Prtg.Bndg.Adv		Unrestricted	•		
03*0466268	9/8/2021 WCOO	Contractual Services	Commercial	Marketing Services	Funds	\$	530.40	
			Prtg.Bndg.Adv		Unrestricted	+		
03*0466269	9/8/2021 WCSC TV	Contractual Services	Commercial	Marketing Services	Funds	\$	6,069.00	
			Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		,	
03*0466270	9/8/2021 John Wiley & Sons, Inc	Purchases for Resale	Books	for Resale	Funds	\$	2,464.50	
			Prtg.Bndg.Adv		Unrestricted			
03*0466271	9/8/2021 WXST Radio	Contractual Services	Commercial	Marketing Services	Funds	\$	267.75	
			Prtg.Bndg.Adv		Unrestricted			
03*0466272	9/8/2021 WYBB 98 Rock	Contractual Services	Commercial	Marketing Services	Funds	\$	887.40	
			Other Contractual		Unrestricted			
03*0466273	9/8/2021 Carolina Pine Needles	Contractual Services	Services	Grounds Maintenance	Funds	\$	9,964.10	
	Charleston Interpreting		Other Contractual		Unrestricted			
03*0466274	9/8/2021 Service LLC	Contractual Services	Services	ADA	Funds	\$	1,920.00	
			Other Contractual		Unrestricted			
03*0466275	9/8/2021 DeWhit Facility Services	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	4,874.70	
			Prtg.Bndg.Adv		Unrestricted			
03*0466276	9/8/2021 Digital Ignite LLC	Contractual Services	Commercial	Marketing Services	Funds	\$	2,415.34	
					Unrestricted			
03*0466277	9/8/2021 Dominion Energy SC	Contractual Services	Utilities	Dorchester Campus	Funds	\$	5,673.72	
					Unrestricted			
03*0466277	9/8/2021 Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Funds	\$	41,676.99	
					Unrestricted			
03*0466278	9/8/2021 Fedex	Supplies & Materials	Postage	Avionics	Funds	\$	6.18	
					Unrestricted			
03*0466278	9/8/2021 Fedex	Supplies & Materials	Postage	Dental Hygiene	Funds	\$	5.07	
					Unrestricted			
03*0466278	9/8/2021 Fedex	Supplies & Materials	Postage	Film Production	Funds	\$	176.12	
					Unrestricted			
03*0466278	9/8/2021 Fedex	Supplies & Materials	Postage	Nursing	Funds	\$	7.75	
				Medical Laboratory	Unrestricted			
03*0466279	9/8/2021 Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Funds	\$	95.46	

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				tember 2021				
Identificatio	Check Da	Payee	Category	Object	Department	Source of	Т	otal
				Data Processing Serv		Unrestricted		
03*0466280	9/8/2021		Contractual Services	Other	Telephone-M	Funds	\$	129.25
		Georgia Air and		Other Contractual		Unrestricted		
03*0466281	9/8/2021	Refrigeration Services	Contractual Services	Services	Hospitality/Tourism	Funds	\$	507.10
		Georgia Educational			Perkins: Career &			
03*0466282	9/8/2021	Solutions	Supplies & Materials	Education Supplies	Technical Ed	Federal Grants	\$	5,995.00
		Georgia Educational			Perkins: Career &			
03*0466282	9/8/2021	Solutions	Equipment	Educational	Technical Ed	Federal Grants	\$	45,725.50
		Goff D'Antonio Associates	Permanent	Reno. Of Build. And	Bldg. 910-Carpet &	Capital Projects		
03*0466283	9/8/2021	Ltd	Improvements	Add. Int.	Restroom Re	Fund	\$	56.74
		Green Acres Services,		Other Contractual	Plant Maint Offsite	Unrestricted		
03*0466284	9/8/2021	Inc.	Contractual Services	Services	Facilities	Funds	\$	456.00
		The Greenery of		Other Contractual		Unrestricted		
03*0466285	9/8/2021	Charleston	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	3,465.00
		Interior Plants by		Other Contractual		Unrestricted		
03*0466286	9/8/2021	Chaparral Nursery, Llc	Contractual Services	Services	Dean-Hospitality	Funds	\$	271.41
				Data Processing Serv		Unrestricted		
03*0466287	9/8/2021	Katalyst	Contractual Services	Other	IT Software	Funds	\$	3,267.28
		·		Other Contractual		Unrestricted		
03*0466288	9/8/2021	The Lake Doctors	Contractual Services	Services	Grounds Maintenance	Funds	\$	295.00
			Permanent	Reno. Of Build. And		Capital Projects		
03*0466289	9/8/2021	Liollio Associates Inc	Improvements	Add. Int.	Bldg 500 Reno Phase II	•	\$	600.00
		Low Country Target	•	Prtg.Bndg.Adv		Unrestricted		
03*0466290	9/8/2021	, ,	Contractual Services	Commercial	Print Shop	Funds	\$	12.26
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466291	9/8/2021	Fedex	Purchases for Resale	Freight	for Resale	Funds	\$	4,273.08
				Other Professional		Unrestricted		
03*0466292	9/8/2021	Amer Bar Assoc	Contractual Services	Services	Accreditations	Funds	\$	250.00
		Charleston Regional			VP Information	Unrestricted		
03*0466293	9/8/2021	Business Journal	Supplies & Materials	Office Supplies	Technology	Funds	\$	129.95
			Cash & Cash	BOA - Operating		Unrestricted		
03*0466294	9/8/2021	TTC Employee	Equivelents	Account	Bal Sht Acct	Funds	\$	50.00
			I	Other Contractual		Unrestricted		
03*0466295	9/8/2021	Duvall Catering & Events	Contractual Services	Services	President's Office	Funds	\$	15,146.65
		U	Cash & Cash	BOA - Student Refund		Unrestricted		,
03*0466296	9/8/2021	TTC Student	Equivelents	Account	Bal Sht Acct	Funds	\$	100.00
			Cash & Cash	BOA - Student Refund		Unrestricted		
03*0466297	9/8/2021	TTC Student	Equivelents	Account	Bal Sht Acct	Funds	\$	100.00
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			•	parency Report					
Identificatio	Check Da	Pavee	Category	tember 2021 Object	Department	Source of	Тс	otal	
			category	Dues and Membership		Unrestricted			
03*0466298	9/8/2021	SCASFAA	Fixed Charges	Fees	Services	Funds	\$	180.00	
00 0400200	5/0/2021		Tixed Onlargeo	Library		Unrestricted	Ψ	100.00	
03*0466299	9/8/2021	YBP Library Services	Supplies & Materials	Books/Maps/Film	Library Assets	Funds	\$	254.98	
00 0400200	5/0/2021		Permanent	Reno. Of Build. And	Berkeley Truck Driver	Capital Projects	Ψ	204.00	
03*0466300	0/15/2021	A3 Communications Inc	Improvements	Add. Int.	Training	Fund	¢	13,657.43	
03 0400300	3/13/2021	Adams Outdoor	Improvements	Prtg.Bndg.Adv	паліту	Unrestricted	Ψ	13,007.40	
03*0466301	0/15/2021	Advertising S.C.	Contractual Services	Commercial	Marketing Services	Funds	¢	29,325.00	
03 0400301	3/13/2021	Advertising 0.0.	Contractual Cervices	Purch-F-Resale-	Bookstore - Purchases	Unrestricted	ψ	29,323.00	
03*0466302	0/15/2021	аніма	Purchases for Resale		for Resale	Funds	\$	34.89	
03 0400302	9/13/2021			Purch-F-Resale-New	Bookstore - Purchases	Unrestricted	ψ	54.09	
03*0466302	0/15/2021		Purchases for Resale		for Resale	Funds	\$	276.00	
03 0400302	9/13/2021			DUUKS		Unrestricted	φ	270.00	
02*0466202	0/15/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Funds	\$	333.40	
03 0400303	9/13/2021	Alternative Stanling	Contractual Services	Data Processing		Unrestricted	φ	555.40	
02*0466204	0/15/2021	Apple Computer, Inc.	Supplies & Materials	Supplies	Infrastructure Services	Funds	\$	719.19	
03 0400304	9/15/2021	Apple Computer, Inc.	Supplies & Materials	Other Contractual		Unrestricted	φ	719.19	
02*0466205	0/15/2021	ATIS Elevator Inspections	Contractual Sorvices	Services	Plant Oper & Maint-M	Funds	\$	2,000.00	
03 0400303	9/15/2021	ATIS Elevator hispections	Contractual Services	Data Processing Serv	•	Unrestricted	φ	2,000.00	
02*0466206	0/15/2021	Barefoot CNC	Contractual Services	Other	IT Software	Funds	¢	2 400 00	
03 0400300	9/15/2021	Bareloot CINC	Contractual Services	Other	TT Software	Unrestricted	\$	2,400.00	
02*0466207	0/15/2021	Pootiook Inc	Supplies & Materiale	Other Supplies	Plant Oper & Maint-B	Funds	\$	29.15	
03*0466307	9/15/2021	Bootjack Inc	Supplies & Materials	Other Supplies	Рап Орег & мат-в	Unrestricted	\$	29.15	
00*0400007	0/45/0004	Destinal Inc	Cumpline & Materiale	Other Cumpline	Diant On an 8 Maint M	-	۴	466.00	
03*0466307	9/15/2021	Bootjack Inc	Supplies & Materials	Other Supplies	Plant Oper & Maint-M	Funds Unrestricted	\$	466.39	
00*0466207	0/45/0004	Destinal, Inc.	Cumpline & Materiale	Other Cumplice	Diant Ones 9 Maint D		ሱ	20.45	
03 0400307	9/15/2021	Bootjack Inc	Supplies & Materials	Other Supplies Purch-F-Resale-Food	Plant Oper & Maint-P	Funds	\$	29.15	
00*0400000	0/45/0004	Densise Fredermine	Dunch as a fam Daarda		Cafeteria-College	Unrestricted	۴	047.00	
03*0400308	9/15/2021	Pepsico Foodservice	Purchases for Resale		Operations	Funds	\$	317.00	
00*0400000	0/45/0004	Delle de Financial Inc		Rental - Photocopy	Drivet Ob an	Unrestricted	۴	0.574.00	
03*0466309	9/15/2021	Pollock Financial Inc	Fixed Charges	Equip.	Print Shop	Funds	\$	2,574.28	
00+0400040	0/45/0004		0 1 10	Prtg.Bndg.Adv		Unrestricted	•	4 000 00	
03*0466310	9/15/2021	Post & Courier	Contractual Services	Commercial	Marketing Services	Funds	\$	1,306.20	
00*0400044	0/4 5/0004		Contractual Commission	Data Processing Serv		Unrestricted	<u>ب</u>	50.00	
03*0466311	9/15/2021	PIISIIIKBS	Contractual Services	Other	Overhead	Funds	\$	50.00	
0.0+0.4000.40	0/45/0004		Operational Operation	Other Contractual	Dublic Osfat M	Unrestricted	~	0.000.00	
03*0466312	9/15/2021	Southern Software, Inc	Contractual Services	Services	Public Safety-M	Funds	\$	9,233.00	
0.010 (0.00)	0/45/005	Suntrust Merchant	0	Credit Card		Unrestricted	~	0.445.04	
03*0466313	9/15/2021	Services	Contractual Services	Processing	General Inst Expense	Funds	\$	8,115.34	

Identificatio Check Dai Payee Category Object Department Source of Total TAPFIN Process Other Contractual Other Contractual Services CRRSA Inst Federal Grants \$ 20,938.6 03*0466314 9/15/2021 Solutions Contractual Services Temporary Services Unrestricted Other Contractual Services Other Contractual Other Contractual Other Contractual Services Grants & 23:0466315 9/15/2021 Benjamin Thompson Contractual Services Grant Programs \$ 1,755.0 0ther Contractual Unrestricted Unrestricted 23:0466316 9/15/2021 Thomley's Service Inc Contractual Services Services Plant Oper & Maint-M Funds \$ 23:0.6 23:0466317 9/15/2021 Unrestricted Contractual Services Delivery Postage & Freight Funds \$ 5:0.0 01:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:0:	Trident Technical College Transparency Report September 2021								
033*0466314 9/15/2021 Solutions Contractual Services Services CRRSA Inst Federal Grants \$ 20,938.6 03*0466314 9/15/2021 Solutions Contractual Services Temporary Services Infrastructure Services Funds \$ 7,858.4 03*0466315 9/15/2021 Benjamin Thompson Contractual Services Grant Programs \$ 1,755.0 03*0466316 9/15/2021 Thompson Contractual Services Grant Programs \$ 1,755.0 03*0466316 9/15/2021 Thompson Contractual Services Services Plant Oper & Maint-M Funds \$ 23.9.5 03*0466317 9/15/2021 Uncestricted Unrestricted \$ 67.5 03*0466318 9/15/2021 USIS Save Contractual Services Services Admissions Funds \$ 67.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Other Telephone-M Funds \$ 3,395.2 03*0466319 9/15/2021 Verizon Wireless Contractual Services Previsons Unrestricted \$ 41.4 03*0466319 9/15/2021 Verizon Wireles	dentificatio	Check Da	Payee			Department	Source of	То	tal
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03*0466314 9/15/2021 Solutions Contractual Services Temporary Services Infrastructure Services Funds \$ 7,858.4 03*0466315 9/15/2021 Benjamin Thompson Contractual Services Services Grant Programs \$ 1,755.0 03*0466315 9/15/2021 Thomley's Service Inc Contractual Services Services Plant Oper & Maint-M Funds \$ 2.39.5 03*0466317 9/15/2021 United Parcel Contractual Services Services Plant Oper & Maint-M Funds \$ 67.5 03*0466318 9/15/2021 United Parcel Contractual Services Services Admissions Funds \$ 67.5 03*0466319 9/15/2021 USCIS Save Contractual Services Services Admissions Funds \$ 3.395.2 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 3.395.2 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services President's Office Funds \$ 10.2.0	03*0466314	9/15/2021		Contractual Services	Services	CRRSA Inst		\$	20,938.64
03*0466315 9/15/2021 Benjamin Thompson Contractual Services SC Film Commisson Grant Grants & Grants & Grants & Grants & Grants & Grants & Inrestricted Inrestricted Inrestricted Inrestricted Sc Film Commisson Grant Freight-Express Unrestricted Inrestricted Sc Film Commisson Grant Freight-Express Unrestricted Inrestricted Sc Film Commisson Grant Sc Film Commisson Grant Sc Film Commisson Grant Sc Film Commisson Grant Inrestricted Sc Film Commisson Grant Unrestricted Sc Film Commisson Sc Film Commisson Grant Freight-Express Unrestricted Unrestricted Sc Film Commisson Grant Grant <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Unrestricted</td><td></td><td></td></td<>							Unrestricted		
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03*0466315 9/15/2021 Benjamin Thompson Contractual Services Services Grant Programs \$ 1,755.0 03*0466316 9/15/2021 Thomley's Service Inc Contractual Services Services Plant Oper & Maint-M Funds \$ 239.5 03*0466317 9/15/2021 United Parcel Contractual Services Delivery Postage & Freight Funds \$ 67.5 03*0466318 9/15/2021 UsclS Save Contractual Services Services Admissions Funds \$ 67.5 03*0466319 9/15/2021 UsclS Save Contractual Services Services Admissions Funds \$ 67.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Admissions Funds \$ 3,395.2 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 1,202.1 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 9,05.7 03*0466319 9/15/2021									
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03*0466316 9/15/2021 Thornley's Service Inc Contractual Services Services Plant Oper & Maint-M Funds \$ 239.5 03*0466317 9/15/2021 United Parcel Contractual Services Delivery Postage & Freight Funds \$ 67.5 03*0466318 9/15/2021 USCIS Save Contractual Services Services Admissions Funds \$ 50.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Other Telephone-M Funds \$ 3,395.2 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 41.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 41.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 41.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 90.5<	03*0466315	9/15/2021	Benjamin Thompson	Contractual Services		Grant		\$	1,755.00
D3*0466317 9/15/2021 United Parcel Contractual Services Delivery Postage & Freight Funds \$67.5 O3*0466318 9/15/2021 USCIS Save Contractual Services Services Admissions Funds \$67.5 O3*0466318 9/15/2021 USCIS Save Contractual Services Admissions Funds \$67.5 O3*0466319 9/15/2021 Verizon Wireless Contractual Services Other Telephone-M Funds \$3,395.2 O3*0466319 9/15/2021 Verizon Wireless Contractual Services Development Funds \$41.4 Telecommunications Unrestricted Unrestricted 102.0 O3*0466319 9/15/2021 Verizon Wireless Contractual Services Services President's Office Funds \$41.4 Telecommunications Unrestricted Unrestricted 01.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0 102.0									
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Other Contractual Other Contractual Unrestricted 03*0466318 9/15/2021 Uscis Save Contractual Services Admissions Funds \$ 50.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Other Telephone-M Funds \$ 3,395.2 03*0466319 9/15/2021 Verizon Wireless Contractual Services Development Funds \$ 41.4 Telecommunications Unrestricted Unrestricted \$ 41.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 41.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 102.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless					- ·				
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Data Processing ServUnrestricted03*04663199/15/2021 Verizon WirelessContractual ServicesOtherTelephone-MFunds\$ 3,395.203*04663199/15/2021 Verizon WirelessContractual ServicesDevelopmentFunds\$ 41.4TelecommunicationsUnrestricted03*04663199/15/2021 Verizon WirelessContractual ServicesPresident's OfficeFunds\$ 102.003*04663199/15/2021 Verizon WirelessContractual ServicesServicesPresident's OfficeFunds\$ 90.503*04663199/15/2021 Verizon WirelessContractual ServicesTelegnaphMarketing ServicesFunds\$ 90.503*04663199/15/2021 Verizon WirelessContractual ServicesTelegnaphMarketing ServicesFunds\$ 90.503*04663199/15/2021 Verizon WirelessContractual ServicesTelegnaphPlant Oper & Maint-MFunds\$ 248.403*04663199/15/2021 Verizon WirelessContractual ServicesTelegnaphPlant Oper & Maint-MFunds\$ 403.203*04663199/15/2021 Verizon WirelessContractual ServicesTelegraphPublic Safety-MFunds\$ 403.203*04663199/15/2021 Verizon WirelessContractual ServicesTelegraphPublic Safety-MFunds\$ 403.203*04663199/15/2021 Verizon WirelessContractual ServicesTelegraphPublic Safety-MFunds\$ 403.203*04663209/15/2021 VWR InternationalSupplies & MaterialsEducation SuppliesTechnical EdFeder									
03*0466319 9/15/2021 Verizon Wireless Contractual Services Other Telephone-M Funds \$ 3,395.2 Telecommunications Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 41.4 Telecommunications Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services President's Office Funds \$ 102.0 Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 90.0 Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 403.2 Perkins: Career & Unrestricted 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted	03*0466318	9/15/2021	USCIS Save	Contractual Services				\$	50.00
Telecommunications Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 41.4 Telecommunications Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services President's Office Funds \$ 102.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 403.2 03*0466320 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>					-				
03*0466319 9/15/2021 Verizon Wireless Contractual Services Services Development Funds \$ 41.4 Telecommunications Unrestricted 102.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services President's Office Funds \$ 102.0 Telephone & Unrestricted 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 90.5 Telephone & Unrestricted 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 Telephone & Unrestricted 90.5 Telephone & Unrestricte	03*0466319	9/15/2021	Verizon Wireless	Contractual Services		Telephone-M		\$	3,395.21
Telecommunications Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Services President's Office Funds \$ 102.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 403.2 03*0466320 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 03*0466320 9/15/2021 VW									
03*0466319 9/15/2021 Verizon Wireless Contractual Services Services President's Office Funds \$ 102.0 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Marketing Services Funds \$ 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 03*0466320 9/15/2021 VWR International Supplies & Materials <t< td=""><td>03*0466319</td><td>9/15/2021</td><td>Verizon Wireless</td><td>Contractual Services</td><td></td><td>Development</td><td></td><td>\$</td><td>41.41</td></t<>	03*0466319	9/15/2021	Verizon Wireless	Contractual Services		Development		\$	41.41
03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Telephone & Telephone & Marketing Services Funds \$ 90.5 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted Unrestricted Unrestricted Unrestricted									
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03*0466319 9/15/2021 Verizon Wireless Contractual Services Telephone & Telegraph Plant Oper & Maint-M Funds \$ 248.4 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 403.2 03*0466320 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted					•				
03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Plant Oper & Maint-M Funds \$ 248.4 Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 Perkins: Career & 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted	03*0466319	9/15/2021	Verizon Wireless	Contractual Services	• •	Marketing Services		\$	90.54
Telephone & Unrestricted 03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted					•				
03*0466319 9/15/2021 Verizon Wireless Contractual Services Telegraph Public Safety-M Funds \$ 403.2 Perkins: Career & 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted	03*0466319	9/15/2021	Verizon Wireless	Contractual Services	• •	Plant Oper & Maint-M		\$	248.47
Perkins: Career & 03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted					•				
03*0466320 9/15/2021 VWR International Supplies & Materials Education Supplies Technical Ed Federal Grants \$ 10,459.3 Bad Debt/Collections Unrestricted	03*0466319	9/15/2021	Verizon Wireless	Contractual Services	Telegraph	,	Funds	\$	403.20
Bad Debt/Collections Unrestricted									
	03*0466320	9/15/2021	VWR International	Supplies & Materials		Technical Ed		\$	10,459.30
	03*0466321	9/15/2021	Williams & Fudge Inc	Contractual Services	Exp	Financial Affairs		\$	579.41
Unrestricted									
	03*0466322	9/15/2021		Supplies & Materials		Welding Technology		\$	98.77
Charleston Dorchester Other Contractual Unrestricted									
·	03*0466323	9/15/2021		Contractual Services	Services			\$	3,500.00
Charleston Water Plant Maint Offsite Unrestricted									
	3*0466324	9/15/2021	Systems	Contractual Services		Facilities		\$	74.13
Other Contractual Unrestricted									
	03*0466325	9/15/2021	Chas Cnty Radio Comm	Contractual Services		Public Satety-M		\$	3,648.00
Other Contractual Unrestricted									
03*0466326 9/15/2021 Elizabeth Colbert-Busch Contractual Services Services President's Office Funds \$ 9,000.0	03*0466326	9/15/2021	Elizabeth Colbert-Busch	Contractual Services	Services	President's Office	Funds	\$	9,000.00

Trident Technical College									
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Identificatio Check Dal Payee	Category	Object	Department	Source of	10	tal			
02*0400207 0/45/0004 Operations to oble Operation		Other Contractual		Unrestricted	¢	400.00			
03*0466327 9/15/2021 Comcast Cable Corp	Contractual Services	Services	President's Office	Funds	\$	123.82			
Concentra Medical		Medical And Health	Ni, malia a	Unrestricted	۴	400.00			
03*0466328 9/15/2021 Services	Contractual Services	Services	Nursing	Funds	\$	400.00			
02*04002000 0/45/0004 0-0-0-0		Bad Debt/Collections		Unrestricted	۴	04.44			
03*0466329 9/15/2021 Conserve	Contractual Services	Exp	Financial Affairs	Funds	\$	24.44			
00t04000000 0/45/0004 Onmus 200		Data Processing Serv.		Unrestricted	•	5 004 00			
03*0466330 9/15/2021 Corus360	Contractual Services	Other	Enterprise Services	Funds	\$	5,964.00			
		Data Processing Serv.		Unrestricted	•	50 004 47			
03*0466331 9/15/2021 Data Network Solutions	Contractual Services	Other	Infrastructure Services	Funds	\$	52,831.17			
		Data Processing	0	Unrestricted	•	0.004.04			
03*0466332 9/15/2021 Dell Marketing LP	Supplies & Materials	Supplies	Customer Services	Funds	\$	3,231.31			
			Plant Maint Offsite	Unrestricted	•				
03*0466333 9/15/2021 Dominion Energy SC	Contractual Services	Utilities	Facilities	Funds	\$	375.00			
		Purch-F-Resale-	Auxilary - TTC Campus						
03*0466334 9/15/2021 Duvall Catering & Events	Purchases for Resale	,	Rentals	Funds	\$	1,711.50			
		Data Processing Serv.		Unrestricted					
03*0466335 9/15/2021 Ellucian Company LP	Contractual Services	Other	Enterprise Services	Funds	\$	613.67			
		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted					
03*0466336 9/15/2021 Elsevier, Inc.	Purchases for Resale		for Resale	Funds	\$	505.51			
		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted					
03*0466337 9/15/2021 F. A. Davis Company	Purchases for Resale	Books	for Resale	Funds	\$	1,558.00			
				Unrestricted					
03*0466338 9/15/2021 Fedex	Supplies & Materials	Postage	Film Production	Funds	\$	32.64			
				Unrestricted					
03*0466338 9/15/2021 Fedex	Supplies & Materials	Postage	Human Resources	Funds	\$	7.68			
				Unrestricted					
03*0466338 9/15/2021 Fedex	Supplies & Materials	Postage	Infrastructure Services	Funds	\$	11.80			
			Medical Laboratory	Unrestricted					
03*0466339 9/15/2021 Fisher Scientific Co.	Supplies & Materials	Education Supplies	Technology	Funds	\$	1,543.77			
				Unrestricted					
03*0466340 9/15/2021 Healthfirst Corp	Supplies & Materials	Education Supplies	Dental Hygiene	Funds	\$	370.44			
				Other State					
Hush Girl Productions,		Other Contractual	SC Film Commisson	Grants &					
03*0466341 9/15/2021 LLC	Contractual Services	Services	Grant	Programs	\$	1,755.00			
		Purch-F-Resale-	Bookstore - Purchases	Unrestricted					
03*0466342 9/15/2021 ICM Distributing Co	Purchases for Resale	Taxable Supplies	for Resale	Funds	\$	443.46			
		Other Contractual		Unrestricted					
03*0466343 9/15/2021 IDN-Armstrong	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	1,914.73			

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						Medical Laboratory	Unrestricted		
03*	0466344	9/15/2021	Immucor Inc	Supplies & Materials	Education Supplies	Technology	Funds	\$	2,006.40
			Ingram Publishing		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		
03*	0466345	9/15/2021	Services Inc	Purchases for Resale		for Resale	Funds	\$	435.07
					Other Contractual	Auxilary - TTC Campus	Unrestricted		
03*	0466346	9/15/2021	Interior Plantscapes LLC	Contractual Services	Services	Rentals	Funds	\$	360.00
					Data Processing Serv		Unrestricted		
03*	0466347	9/15/2021	Internetwork Engineering	Contractual Services	Other	Infrastructure Services	Funds	\$	4,487.90
					Other Contractual		Unrestricted		
03*	0466348	9/15/2021	Johnson Controls	Contractual Services	Services	Plant Oper & Maint-B	Funds	\$	1,059.24
					Other Contractual		Unrestricted		
03*	0466348	9/15/2021	Johnson Controls	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	62,295.94
					Other Contractual	Plant Oper & Maint-Mt	Unrestricted		
03*	0466348	9/15/2021	Johnson Controls	Contractual Services	Services	PI	Funds	\$	354.51
					Other Contractual		Unrestricted		
03*	0466348	9/15/2021	Johnson Controls	Contractual Services	Services	Plant Oper & Maint-P	Funds	\$	3,886.67
					Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*	0466349	9/15/2021	Johnstone Supply	Purchases for Resale	Taxable Supplies	for Resale	Funds	\$	2,914.16
							Unrestricted		
03*	0466350	9/15/2021	Mansfield Oil Company	Supplies & Materials	Fuel	Motor Vehicles	Funds	\$	3,659.61
					Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*	0466351	9/15/2021	Mercer Tool Corp.	Purchases for Resale	Freight	for Resale	Funds	\$	128.85
			· · · · · · · · · · · · · · · · · · ·		Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*	0466351	9/15/2021	Mercer Tool Corp.	Purchases for Resale	Taxable Supplies	for Resale	Funds	\$	1,907.52
			·				Other State		
			The Ministry Filmworks,		Other Contractual	SC Film Commisson	Grants &		
03*	0466352	9/15/2021	•	Contractual Services	Services	Grant	Programs	\$	1,755.00
			MPS Virginia Macmillan		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		
03*	0466353	9/15/2021	Holdings LLC	Purchases for Resale	Books	for Resale	Funds	\$	770.00
			0			Plant Oper & Maint-Mt	Unrestricted		
03*	0466354	9/15/2021	Mt Pleasant Waterworks	Contractual Services	Utilities	Pl	Funds	\$	140.30
			National Credit		Bad Debt/Collections		Unrestricted		
03*	0466355	9/15/2021	Management	Contractual Services	Exp	Financial Affairs	Funds	\$	28.60
					Library		Unrestricted		
03*	0466356	9/15/2021	NMT Partners LLC	Supplies & Materials	Books/Maps/Film	Library Assets	Funds	\$	600.00
					Data Processing Serv		Unrestricted		
03*	0466357	9/15/2021	NWN Corporation	Contractual Services	Other	Infrastructure Services	Funds	\$	30,053.59
			· · · · · · · · · · · · · · · · · · ·		Data Processing Serv		Unrestricted		,
03*	0466357	9/15/2021	NWN Corporation	Contractual Services	Other	Telephone-M	Funds	\$	5,606.25
								Ŷ	-,

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Identificatio	Check Da	Payee	Category	Object	Department	Source of	То	otal
				Other Contractual	·	Unrestricted		
03*0466358	9/15/2021	Office Furniture Source	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	2,190.00
					· · · · · · · · · · · · · · · · · · ·	Unrestricted		
03*0466359	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Veterinary Technology	Funds	\$	36.16
		Concentra Medical		Medical And Health		Unrestricted		
03*0466360	9/15/2021	Services	Contractual Services	Services	Nursing	Funds	\$	236.00
				Data Processing		Unrestricted		
03*0466361	9/15/2021	Dell Marketing LP	Supplies & Materials	Supplies	Customer Services	Funds	\$	17,159.87
						Unrestricted		
03*0466362	9/15/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-M	Funds	\$2	215,313.35
					Plant Oper & Maint-Mt	Unrestricted		
03*0466362	9/15/2021	Dominion Energy SC	Contractual Services	Utilities	PI	Funds	\$	6,015.25
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466363	9/15/2021	Fedex	Purchases for Resale	Freight	for Resale	Funds	\$	344.66
				Data Processing Serv		Unrestricted		
03*0466364	9/15/2021	NWN Corporation	Contractual Services	Other	Infrastructure Services	Funds	\$	43,704.47
						Unrestricted		
03*0466365	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Health Sciences NonCr		\$	30.41
				Data Processing Serv		Unrestricted		
03*0466366	9/15/2021	NWN Corporation	Contractual Services	Other	Infrastructure Services	Funds	\$	75,939.88
					Aircraft Maintenance	Unrestricted		
03*0466367	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Tech	Funds	\$	7.43
				Data Processing Serv		Unrestricted		
03*0466368	9/15/2021	NWN Corporation	Contractual Services	Other	Infrastructure Services	Funds	\$	67,178.18
						Unrestricted		
03*0466369	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Welding Technology	Funds	\$	287.22
						Unrestricted		
03*0466370	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Funds	\$	3.04
						Unrestricted		
03*0466371	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Respiratory Care	Funds	\$	9.12
				Other Contractual	Physical Science-	Unrestricted		
03*0466372	9/15/2021	Airgas USA, LLC.	Contractual Services	Services	General	Funds	\$	14.87
						Unrestricted		
03*0466373	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Dental Hygiene	Funds	\$	24.33
						Unrestricted		
03*0466374	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Funds	\$	3.04
					_	Unrestricted		
03*0466375	9/15/2021	Airgas USA, LLC.	Supplies & Materials	Education Supplies	Student Activities	Funds	\$	3.01

Trident Technical College **Transparency Report** September 2021 Identificatio Check Dal Payee Category Department Source of Total Object Aircraft Maintenance Unrestricted 03*0466376 9/15/2021 Airgas USA, LLC. \$ 40.21 Supplies & Materials Education Supplies Tech Funds Unrestricted 03*0466377 9/15/2021 Airgas USA, LLC. Supplies & Materials **Education Supplies** Welding Technology Funds \$ 306.20 Unrestricted 03*0466378 9/15/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Funds \$ 296.94 Unrestricted 03*0466379 9/15/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology Funds \$ 289.74 Unrestricted Funds \$ 03*0466380 9/15/2021 Airgas USA, LLC. Supplies & Materials Education Supplies Welding Technology 58.99 Berkeley Cnty Chamber Dues and Membership Unrestricted 03*0466381 9/15/2021 Commerce Fixed Charges Fees Prof Dev - President Funds \$ 600.00 Other Contractual Unrestricted Services Funds 03*0466382 9/15/2021 Bridgetower Opco, Llc Contractual Services Recruiting \$ 395.00 Dues and Membership Prof Dev-VP Student Unrestricted Services 03*0466383 9/15/2021 CSSO Peer Group Fixed Charges Fees Funds \$ 300.00 Eastern Caribbean CIC 2017 03*0466384 9/15/2021 TTC Student Deposits **Deposits Held** Agency Funds \$ 500.00 Prof Dev- Info. **Project Management** In-State - Registration Unrestricted 03*0466385 9/15/2021 Institute Travel - In State Fees Technology Funds \$ 371.00 **Project Management** In-State - Registration Prof Dev- Info. Unrestricted 03*0466386 9/15/2021 Institute Travel - In State Fees Technology Funds \$ 371.00 In-State - Priv. Auto Unrestricted Mil. \$ 43.68 03*0466387 9/15/2021 TTC Student Travel - In State **Telephone-M** Funds Prof Dev- Info. In-State - Registration Unrestricted 03*0466388 9/15/2021 SCITDA Travel - In State Fees Technology Funds \$ 59.00 In-State - Registration Unrestricted 03*0466389 9/15/2021 SEDUG Travel - In State Fees ellucian Consulting Funds \$ 100.00 Other Contractual Perkins: Career & 03*0466390 9/22/2021 Abbott Laboratories **Contractual Services** Services **Technical Ed Federal Grants** \$ 2,000.00 Unrestricted 03*0466391 9/22/2021 Alternative Staffing Contractual Services Temporary Services Plant Oper & Maint-M Funds \$ 333.40 B & H Photo-Video-Pro Photographic & Audio Unrestricted 03*0466392 9/22/2021 Audio Supplies & Materials Vs.Sup. Radio/TV Broadcasting Funds \$ 75.59 Lowcountry Regional Ems Unrestricted Supplies & Materials **Education Supplies** Health Sciences NonCr Funds 03*0466393 9/22/2021 Counci \$ 331.00 Lowcountry Regional Ems Supplies And Unrestricted Materials Pool 03*0466393 9/22/2021 Counci Supplies & Materials Nursina Funds \$ 84.00

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Identificatio	Check Da	Payee	Category	Object	Department	Source of	Тс	otal
				Purch-F-Resale-Food	Cafeteria-College	Unrestricted		
03*0466394	9/22/2021	Pepsico Foodservice	Purchases for Resale	& Beverage	Operations	Funds	\$	851.10
				Other Contractual	•	Unrestricted		
03*0466395	9/22/2021	Presidio Holdings Inc.	Contractual Services	Services	Postage & Freight	Funds	\$	407.21
				Rental - Photocopy		Unrestricted		
03*0466395	9/22/2021	Presidio Holdings Inc.	Fixed Charges	Equip.	Print Shop	Funds	\$	4,967.61
		0	Ŭ	Other Contractual	·	Unrestricted		
03*0466396	9/22/2021	QLess	Contractual Services	Services	Financial Aid Office	Funds	\$	11,488.60
				Other Contractual	Plant Maint Offsite	Unrestricted		
03*0466397	9/22/2021	R R Landscape & Design	Contractual Services	Services	Facilities	Funds	\$	805.00
		· · · ·		Other Contractual		Unrestricted		
03*0466397	9/22/2021	R R Landscape & Design	Contractual Services	Services	Plant Oper & Maint-P	Funds	\$	2,130.00
		· · ·		Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466398	9/22/2021	Redshelf	Purchases for Resale	Online Access	for Resale	Funds	\$	2,016.50
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466399	9/22/2021	Robert's Oxygen	Purchases for Resale	Taxable Supplies	for Resale	Funds	\$	1,061.24
				Data Processing Serv.	-	Unrestricted		
03*0466400	9/22/2021	SHI	Contractual Services	Other	Infrastructure Services	Funds	\$	9,443.00
				Data Processing		Unrestricted		
03*0466400	9/22/2021	SHI	Supplies & Materials	Supplies	Telephone-M	Funds	\$	1,575.81
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466401	9/22/2021	Snap-On Tools	Purchases for Resale	Taxable Supplies	for Resale	Funds	\$	672.30
				Other Contractual		Unrestricted		
03*0466402	9/22/2021	Soteria	Contractual Services	Services	Infrastructure Services	Funds	\$	18,526.68
				Other Contractual		Unrestricted		
03*0466403	9/22/2021	Southern Lock & Supply	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	8,464.07
		Sweeping Corp. of		Other Contractual	Plant Oper & Maint-Mt	Unrestricted		
03*0466404	9/22/2021	America	Contractual Services	Services	PI	Funds	\$	400.00
		Sweeping Corp. of		Other Contractual		Unrestricted		
03*0466404	9/22/2021	America	Contractual Services	Services	Plant Oper & Maint-P	Funds	\$	200.00
		Technical Training Aids		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		
03*0466405	9/22/2021	Inc	Purchases for Resale	Books	for Resale	Funds	\$	413.64
					Medical Laboratory	Unrestricted		
03*0466407	9/22/2021	VWR International	Supplies & Materials	Education Supplies	Technology	Funds	\$	614.31
					Physical Science-	Unrestricted		
03*0466407	9/22/2021	VWR International	Supplies & Materials	Education Supplies	General	Funds	\$	555.42
		West Group - Thomson		Library		Unrestricted		
03*0466408	9/22/2021	Reuters	Supplies & Materials	Books/Maps/Film	Library Assets	Funds	\$	1,720.00

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Identificatio	Check Da	Payee	Category	Object	Department	Source of	Тс	otal	
					Machine Tool	Unrestricted			
03*0466409	9/22/2021	CamInstructor Inc	Supplies & Materials	Education Supplies	Technology	Funds	\$	100.00	
				Other Contractual	TTCF Bosch Virtual				
03*0466409	9/22/2021	CamInstructor Inc	Contractual Services	Services	STEM	Other Restricted	\$	1,100.00	
		Charleston Interpreting		Other Contractual		Unrestricted			
03*0466410	9/22/2021	Service LLC	Contractual Services	Services	ADA	Funds	\$	1,320.00	
		Charleston Water				Unrestricted			
03*0466411	9/22/2021	Systems	Contractual Services	Utilities	Plant Oper & Maint-M	Funds	\$	6,338.37	
		Charter Elevator		Other Contractual		Unrestricted			
03*0466412	9/22/2021	Carolinas	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	1,220.00	
		Charter Elevator		Other Contractual	· · · · · · · · · · · · · · · · · · ·	Unrestricted			
03*0466412	9/22/2021	Carolinas	Contractual Services	Services	Plant Oper & Maint-P	Funds	\$	152.50	
				Hshld Lndry Jantrl	· · ·	Unrestricted			
03*0466413	9/22/2021	Chef Works	Supplies & Materials	Supplies	Hospitality/Tourism	Funds	\$	953.69	
				Other Contractual	Auxilary - TTC Campus	Unrestricted			
03*0466414	9/22/2021	Complete Partition Repair	Contractual Services	Services	Rentals	Funds	\$	3,900.00	
		·		Purch-F-Resale-	Auxilary - TTC Campus	Unrestricted		-,	
03*0466415	9/22/2021	Convention Makers Inc	Purchases for Resale		Rentals	Funds	\$	3,923.96	
		-		, ,		Unrestricted	Ŧ	-,	
03*0466416	9/22/2021	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	957.10	
	0/22/2021			Hshld Lndry Jantri		Unrestricted	+		
03*0466417	9/22/2021	Dade Paper	Supplies & Materials	Supplies	Plant Oper & Maint-M	Funds	\$	250.04	
	0/22/2021			Cuppiloo		Unrestricted	Ψ	200.01	
03*0466418	9/22/2021	Dominion Energy SC	Contractual Services	Utilities	Plant Oper & Maint-P	Funds	\$	21,795.95	
00 0400410	0/22/2021	Dominion Energy CC	Contractual Conviceo	Purch-F-Resale-	Auxilary - TTC Campus		Ψ	21,700.00	
03*0466419	9/22/2021	Duvall Catering & Events	Purchases for Resale		Rentals	Funds	\$	8,836.47	
00 0400410	0/22/2021			Other Contractual	Rentais	Unrestricted	Ψ	0,000.47	
03*0466420	9/22/2021	Economic Modeling, Llc	Contractual Services	Services	Institutional Resear	Funds	\$	3,801.38	
00 0400420	5/22/2021	Economic Modeling, Lie	Contractual Oct Noc3	Prtg.Bndg.Adv	mondi Resear	Unrestricted	Ψ	0,001.00	
03*0466421	0/22/2021	Effectv	Contractual Services	Commercial	Marketing Services	Funds	\$	8,320.02	
03 0400421	512212021	Elias Arts Music Library	Contractual Dervices	Prtg.Bndg.Adv	Marketing Gervices	Unrestricted	Ψ	0,020.02	
03*0466422	Q/22/2021	,	Contractual Services	Commercial	Marketing Services	Funds	\$	3,000.00	
03 0400422	5/22/2021		Contractual Services	Commercial	Marketing Services	Unrestricted	ψ	3,000.00	
03*0466423	0/22/2021	Feder	Supplies & Materials	Postage	Film Production	Funds	\$	49.54	
03 0400423	5/22/2021	TEUEA	oupplies & materials	r usiaye	Medical Laboratory	Unrestricted	φ	49.04	
02*0466404	0/00/0004	Fisher Scientific Co	Supplies & Materiala	Education Supplies	-	Funds	¢	1 710 02	
03 0400424	912212021	Fisher Scientific Co.	Supplies & Materials	Education Supplies Purch-F-Resale-	Technology Bookstore - Purchases	Unrestricted	\$	1,710.93	
02*0400405	0/00/0004		Durohonon for Docale		for Resale		¢	20.00	
03 0400425	9/22/2021	Geo Tol Inc.	Purchases for Resale	Freight		Funds	\$	38.00	

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				Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		
03*0466425	9/22/2021	Geo Tol Inc.	Purchases for Resale		for Resale	Funds	\$	1,190.00
				Hshld Lndry Jantrl		Unrestricted		
03*0466426	9/22/2021	Grainger	Supplies & Materials	Supplies	Plant Oper & Maint-M	Funds	\$	6,994.97
		Henry Schein Acct #			Medical Laboratory	Unrestricted		
03*0466427	9/22/2021	115771	Supplies & Materials	Education Supplies	Technology	Funds	\$	1,933.40
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466428	9/22/2021	ICM Distributing Co	Purchases for Resale	Taxable Supplies	for Resale	Funds	\$	180.60
		International Gourmet				Unrestricted		
03*0466429	9/22/2021	Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	1,460.08
				Other Professional		Unrestricted		
03*0466430	9/22/2021	Leslie McLaurin Jefferies	Contractual Services	Services	Financial Affairs	Funds	\$	937.50
				Other Contractual		Unrestricted		
03*0466431	9/22/2021	Johnson Controls	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	381.47
				Prtg.Bndg.Adv	·	Unrestricted		
03*0466432	9/22/2021	Kirkman Broadcasting	Contractual Services	Commercial	Marketing Services	Funds	\$	1,156.00
		.				Unrestricted		,
03*0466433	9/22/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	1,622.14
		Low Country Target		Other Contractual	. ,	Unrestricted		, -
03*0466434	9/22/2021		Contractual Services	Services	Recruiting	Funds	\$	281.77
		Low Country Target	-			Unrestricted	•	
03*0466434	9/22/2021	, .	Supplies & Materials	Other Supplies	Admissions	Funds	\$	122.44
	0,22,202			Purch-F-Resale-	Bookstore - Purchases	Unrestricted	¥	
03*0466435	9/22/2021	MacPherson's Artcraft	Purchases for Resale		for Resale	Funds	\$	1,211.37
	0/22/2021			Purch-F-Resale-		Unrestricted	Ψ	1,211.01
03*0466436	9/22/2021	Mercer Tool Corp.	Purchases for Resale		for Resale	Funds	\$	436.65
	0,22,202.			Purch-F-Resale-	Bookstore - Purchases	Unrestricted	Ŷ	100.00
03*0466436	9/22/2021	Mercer Tool Corp.	Purchases for Resale		for Resale	Funds	\$	6,102.39
	0,22,202.			Other Contractual		Unrestricted	Ψ	0,102.00
03*0466437	9/22/2021	Nextgen Technologies Inc	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	210.00
	0,22,2021	Noxigen reennelegiee me	Contractadi Convicco	Data Processing Serv		Unrestricted	Ψ	210.00
03*0466438	9/22/2021	NWN Corporation	Contractual Services	Other	Telephone-M	Funds	\$	41.25
00 0400400	5/22/2021			Other Contractual		Unrestricted	Ψ	41.20
03*0466430	9/22/2021	Cengage Learning	Contractual Services	Services	Business Partnerships	Funds	\$	1,378.42
00 0-00-09	512212021			Purch-F-Resale-	Auxilary - TTC Campus		Ψ	1,070.42
03*0466440	0/22/2021	Duvall Catering & Events	Purchases for Resale		Rentals	Funds	\$	7,629.81
03 0400440	5/22/2021			Purch-F-Resale-	Bookstore - Purchases		φ	1,029.01
03*0466441	0/22/2024	Feder	Purchases for Resale		for Resale	Funds	ድ	259 64
03 0400441	512212021		r urchases ior resale	пеции		i ulius	\$	258.64

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Identificatio	Check Da		Category	Object	Department	Source of	То	tal
		Accreditation Comm for		Other Professional		Unrestricted		
03*0466442	9/22/2021	Educ in Nursing Inc	Contractual Services	Services	Accreditations	Funds	\$	4,075.00
				Dues and Membership		Unrestricted		
03*0466443	9/22/2021	Amer Welding Soc	Fixed Charges	Fees	Prof Dev-Acad Aff	Funds	\$	264.00
		American Association of		Dues and Membership		Unrestricted		
03*0466444	9/22/2021	Community Colleges	Fixed Charges	Fees	Prof Dev - President	Funds	\$	17,539.00
		Young Clement Rivers &				Unrestricted		
03*0466445	9/22/2021	Tisdale LLP	Contractual Services	Legal Services	General Inst Expense	Funds	\$	194.25
				AP COC Bridge		Unrestricted		
03*0466446	9/22/2021	College of Charleston	Accounts Payable	Program	Bal Sht Acct	Funds	\$4	57,268.60
		<u> </u>	•		Prof Dev-VP Student	Unrestricted	-	
03*0466447	9/22/2021	Embassy Suites by Hilton	Travel - In State	In-State - Lodging	Services	Funds	\$	703.36
		The Hilton Myrtle Beach				Unrestricted		
03*0466448	9/22/2021	•	Travel - In State	In-State - Lodging	ellucian Consulting	Funds	\$	230.00
				In-State - Registration	U	Unrestricted		
03*0466449	9/22/2021	Office of State Engineer	Travel - In State	Fees	Prof Dev - Fin & Admin		\$	140.00
		5		In-State - Registration	Prof Dev - Planning	Unrestricted	,	
03*0466451	9/22/2021	SACSCOC	Travel - In State	Fees	and Accred	Funds	\$	275.00
				Dues and Membership	TRIO: Scholars		,	
03*0466452	9/22/2021	SAEOPP	Fixed Charges	Fees	Network	Federal Grants	\$	175.00
			U	In-State - Registration	Prof Dev-VP Student	Unrestricted	,	
03*0466453	9/22/2021	SCASFAA	Travel - In State	Fees	Services	Funds	\$	215.00
				In-State - Registration		Unrestricted	,	
03*0466454	9/22/2021	SEDUG	Travel - In State	Fees	ellucian Consulting	Funds	\$	645.00
		SFAA - Division of			Procurement & Risk	Unrestricted	<u>.</u>	
03*0466455	9/22/2021	Procurement Services	Supplies & Materials	Office Supplies	Mngmt	Funds	\$	31.00
		Adams Outdoor		Prtg.Bndg.Adv		Unrestricted		
03*0466456	9/29/2021	Advertising S.C.	Contractual Services	Commercial	Marketing Services	Funds	\$	100.00
		3		Purch-F-Resale-	Bookstore - Purchases	Unrestricted	,	
03*0466457	9/29/2021	Albrecht & Co	Purchases for Resale	Freight	for Resale	Funds	\$	78.72
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted	T	
03*0466457	9/29/2021	Albrecht & Co	Purchases for Resale		for Resale	Funds	\$	844.00
				Other Contractual		Unrestricted	+	
03*0466458	9/29/2021	Alsco	Contractual Services	Services	Automotive Technology		\$	37.15
				Other Contractual		Unrestricted	T	00
03*0466458	9/29/2021	Alsco	Contractual Services	Services	Plant Oper & Maint-B	Funds	\$	187.22
	5,20,2021			Other Contractual		Unrestricted	Ψ	101.22
03*0466458	9/29/2021	Alsco	Contractual Services		Plant Oper & Maint-M	Funds	\$	308.26
	0,20,2021						Ψ	000.20

Trident Technical College Transparency Report									
Identificatio	Check Da	Pavoo	Category	tember 2021 Object	Department	Source of	То	tal	
Identificatio	Offect Da	li ayee	oategory	Other Contractual	Department	Unrestricted		tai	
03*0466458	0/20/2021	Alsoo	Contractual Services	Services	Plant Oper & Maint-P	Funds	\$	205.66	
03 0400430	5/25/2021	AISCO	Contractual Services	Purch-F-Resale-	Auxilary - TTC Campus		ψ	205.00	
03*0466458	0/20/2024		Durahaaaa far Daaala				¢	143.17	
03 0400456	9/29/2021	AISCO	Purchases for Resale	Auxiliary	Rentals	Funds	\$	143.17	
00*0400450	0/00/0004	Alternatives Oteffiner		T	Diant On an 8 Maint M	Unrestricted	ب	000.04	
03*0466459	9/29/2021	Alternative Staffing	Contractual Services	Temporary Services	Plant Oper & Maint-M	Funds	\$	200.04	
00*0400400	0/00/0004	D and D Construction	Contractual Comisso	Other Contractual	Diant Ones 8 Maint M	Unrestricted	۴	7 050 00	
03^0466460	9/29/2021	B and B Construction	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	7,950.00	
0010400404	0.000.0000	B & H Photo-Video-Pro		Classroom		Unrestricted	~	4 9 4 5 9 9	
03*0466461	9/29/2021		Supplies & Materials	Materials(Taxable)	Film Production	Funds	\$	1,245.89	
		B & H Photo-Video-Pro	• • • • • • •	Photographic & Audio		Unrestricted			
03*0466461	9/29/2021	Audio	Supplies & Materials	Vs.Sup.	Radio/TV Broadcasting	Funds	\$	1,793.10	
				Other Contractual		Unrestricted			
03*0466462	9/29/2021	BeaconMedaes	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	6,620.45	
		Berkeley Cnty School		Other Contractual	TRIO: Educ Talent				
03*0466463	9/29/2021		Contractual Services	Services	Search	Federal Grants	\$	887.84	
		Berkeley Propane				Unrestricted			
03*0466464	9/29/2021	Company	Contractual Services	Utilities	Plant Oper & Maint-B	Funds	\$	215.52	
				Other Contractual					
03*0466465	9/29/2021	Terrance Bryant	Contractual Services	Services	ARP Inst	Federal Grants	\$	300.00	
		Lowcountry Regional Ems		Supplies And		Unrestricted			
03*0466466	9/29/2021	Counci	Supplies & Materials	Materials Pool	Nursing	Funds	\$	14.00	
						Unrestricted			
03*0466467	9/29/2021	Performance Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	1,678.46	
				Purch-F-Resale-		Unrestricted			
03*0466467	9/29/2021	Performance Foodservice	Purchases for Resale		Hospitality/Tourism	Funds	\$	335.70	
						Unrestricted	<u>.</u>		
03*0466468	9/29/2021	Port City Paper	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	1,911.45	
		- / 1		Rental - Photocopy	1 5	Unrestricted		,	
03*0466469	9/29/2021	Presidio Holdings Inc.	Fixed Charges	Equip.	Print Shop	Funds	\$	4,967.61	
	0/20/2021		r inter entrangee	Equip:		Unrestricted	Ŷ	1,001.01	
03*0466470	9/29/2021	Santee Cooper	Contractual Services	l Itilities	Plant Oper & Maint-B	Funds	\$	9,811.37	
	0/20/2021	SC Commission on		Data Processing Serv		Unrestricted	Ψ	0,011.07	
03*0466471	9/29/2021	Higher Education	Contractual Services	Other	Library Operations-M	Funds	\$	17,149.00	
00 0400471	5/23/2021	Staples Business			Bookstore - Operating	Unrestricted	Ψ	17,143.00	
03*0466472	0/20/2024	•	Supplies & Materials	Office Supplies	Overhead	Funds	¢	61.55	
03 0400472	912912021	Auvaniaye	Supplies & Materials	Onice Supplies	Overneau	Unrestricted	\$	01.00	
02*0466470	0/00/0004	Summonvillo Cove	Contractual Services	Utilities	Derehaster Compus		¢	164.46	
03 0400473	9/29/2021	Summerville Cpw	Contractual Services	Oundes	Dorchester Campus	Funds	\$	164.16	

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Identificatio Check Dal Payee	Category	Object	Department	Source of	Тс	otal			
		Freight-Express		Unrestricted					
03*0466474 9/29/2021 United Parcel	Contractual Services	Delivery	Postage & Freight	Funds	\$	99.00			
				Unrestricted					
03*0466475 9/29/2021 US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	676.13			
		Purch-F-Resale-		Unrestricted					
03*0466475 9/29/2021 US Foodservice	Purchases for Resale	Hospitality	Hospitality/Tourism	Funds	\$	67.61			
		Data Processing Serv		Unrestricted					
03*0466476 9/29/2021 Verizon Wireless	Contractual Services	Other	Telephone-M	Funds	\$	5,309.83			
		Telecommunications		Unrestricted					
03*0466476 9/29/2021 Verizon Wireless	Contractual Services	Services	Development	Funds	\$	41.41			
		Telecommunications		Unrestricted					
03*0466476 9/29/2021 Verizon Wireless	Contractual Services	Services	President's Office	Funds	\$	102.08			
		Telephone &		Unrestricted					
03*0466476 9/29/2021 Verizon Wireless	Contractual Services	Telegraph	Marketing Services	Funds	\$	90.54			
		Telephone &		Unrestricted					
03*0466476 9/29/2021 Verizon Wireless	Contractual Services	Telegraph	Plant Oper & Maint-M	Funds	\$	245.20			
		Telephone &		Unrestricted					
03*0466476 9/29/2021 Verizon Wireless	Contractual Services	Telegraph	Public Safety-M	Funds	\$	403.20			
		Purch-F-Resale-	Bookstore - Purchases	Unrestricted					
03*0466477 9/29/2021 Vista Higher Learning	Purchases for Resale		for Resale	Funds	\$	623.37			
		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted					
03*0466477 9/29/2021 Vista Higher Learning	Purchases for Resale		for Resale	Funds	\$	30,875.00			
		Purch-F-Resale-	Bookstore - Purchases	Unrestricted					
03*0466478 9/29/2021 Wing Aero Products	Purchases for Resale		for Resale	Funds	\$	286.53			
		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted					
03*0466478 9/29/2021 Wing Aero Products	Purchases for Resale		for Resale	Funds	\$	553.11			
		Purch-F-Resale-New	Bookstore - Purchases	Unrestricted					
03*0466479 9/29/2021 Wolters Kluwer Health	Purchases for Resale		for Resale	Funds	\$	10,719.60			
		Purch-F-Resale-New		Unrestricted					
03*0466480 9/29/2021 Xyz Homework	Purchases for Resale		for Resale	Funds	\$	15,000.00			
		Data Processing Serv		Unrestricted					
03*0466481 9/29/2021 Zones, Inc.	Contractual Services	Other	Infrastructure Services		\$	7,665.00			
Charleston Interpreting		Other Contractual		Unrestricted					
03*0466482 9/29/2021 Service LLC	Contractual Services	Services	ADA	Funds	\$	960.00			
	.	Other Contractual		Unrestricted					
03*0466483 9/29/2021 Chas Cnty Sheriffs Office	Contractual Services	Services	Public Safety-M	Funds	\$	20.00			
		Prtg.Bndg.Adv		Unrestricted					
03*0466484 9/29/2021 Digital Ignite LLC	Contractual Services	Commercial	Marketing Services	Funds	\$	1,322.50			

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				tember 2021				
Identificatio	Check Da	Payee	Category	Object	Department	Source of	То	tal
					Plant Maint Offsite	Unrestricted		
03*0466485	9/29/2021	Dominion Energy SC	Contractual Services	Utilities	Facilities	Funds	\$	1,358.12
		Dorchester County Water			Plant Maint Offsite	Unrestricted		
03*0466486	9/29/2021	and Sewer	Contractual Services	Utilities	Facilities	Funds	\$	204.58
				Purch-F-Resale-	Auxilary - TTC Campus	Unrestricted		
03*0466487	9/29/2021	Duvall Catering & Events	Purchases for Resale	Auxiliary	Rentals	Funds	\$	6,117.48
				Purch-F-Resale-New	Bookstore - Purchases	Unrestricted		
03*0466488	9/29/2021	Elsevier, Inc.	Purchases for Resale	Books	for Resale	Funds	\$	686.22
		,				Unrestricted		
03*0466489	9/29/2021	Fedex	Supplies & Materials	Postage	Dental Hygiene	Funds	\$	5.07
	0/20/2021					Unrestricted	+	0.0.
03*0466489	9/29/2021	Fedex	Supplies & Materials	Postage	Film Production	Funds	\$	18.00
00 0400400	0/20/2021	Hussey Gay Bell &	Permanent	Reno. Of Build. And	Berkeley Truck Driver	Capital Projects	Ψ	10.00
03*0466490	0/20/2021	DeYoung Inc	Improvements	Add. Int.	Training	Fund	\$	1,450.00
00 0400490	5/25/2021		Improvements	Other Contractual	Training	Unrestricted	Ψ	1,430.00
02*0466401	0/20/2021	IDN-Armstrong	Contractual Services	Services	Plant Oper & Maint-M	Funds	\$	1,592.01
03 0400491	9/29/2021	International Gourmet	Contractual Services	Services		Unrestricted	φ	1,592.01
03*0466492	0/00/0004		Supplies & Materiale	Food Supplies	Heapitality/Tauriam	Funds	¢	222.00
03 0400492	9/29/2021	FOOUS	Supplies & Materials	Food Supplies Other Contractual	Hospitality/Tourism	Unrestricted	\$	333.90
00+0400400	010010004						•	400 50
03^0466493	9/29/2021	Kona Ice of Summerville	Contractual Services	Services	Student Activities	Funds	\$	160.50
			o o	"		Unrestricted		
03*0466494	9/29/2021	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Funds	\$	839.41
				Data Processing Serv		Unrestricted		
03*0466495	9/29/2021	NWN Corporation	Contractual Services	Other	Infrastructure Services	Funds	\$	49,536.00
						Unrestricted		
03*0466496	9/29/2021	Outer Vision	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-M	Funds	\$	147.15
				Purch-F-Resale-	Bookstore - Purchases	Unrestricted		
03*0466497	9/29/2021		Purchases for Resale	U	for Resale	Funds	\$	166.02
		Chief Business Officers		Dues and Membership	Prof Dev- Info.	Unrestricted		
03*0466498	9/29/2021	Peer Group	Fixed Charges	Fees	Technology	Funds	\$	350.00
				Library		Unrestricted		
03*0466499	9/29/2021	Infobase Learning	Supplies & Materials	Books/Maps/Film	Library Assets	Funds	\$	3,618.56
				Dues and Membership	-	Unrestricted		
03*0466500	9/29/2021	Inst of Inatl Educ	Fixed Charges	Fees	Prof Dev-Acad Aff	Funds	\$	375.00
			<u> </u>	Dues and Membership		Unrestricted		
03*0466501	9/29/2021	Nacce	Fixed Charges	Fees	Prof Dev-Acad Aff	Funds	\$	900.00
			- 3	Dues and Membership		Unrestricted	7	
03*0466502	9/29/2021	NAFSA	Fixed Charges	Fees	Prof Dev-Acad Aff	Funds	\$	459.00
00 040000Z	0,20,2021		i inter Offerigeo			1 01100	Ψ	400.00

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entificatio Check Dal Payee Category Object Department Source of Tot	
Library Unrestricted	
3*0466503 9/29/2021 Post & Courier Supplies & Materials Books/Maps/Film Library Assets Funds \$	347.80
Unrestricted	
3*0466504 9/29/2021 Rosen Hagood, Llc. Contractual Services Legal Services General Inst Expense Funds \$	35.00
In-State - Registration TRIO: Scholars	
3*0466505 9/29/2021 SC TRIO Travel - In State Fees Network Federal Grants \$	1,056.00
Dues and Membership Unrestricted	
3*0466506 9/29/2021 SCACS Fixed Charges Fees Prof Dev - Fin & Admin Funds \$	50.00
Library Unrestricted	
3*0466507 9/29/2021 YBP Library Services Supplies & Materials Books/Maps/Film Library Assets Funds \$	254.98
Bad Debt/Collections Unrestricted	
3*0466508 9/29/2021 Conserve Contractual Services Exp Financial Affairs Funds \$	10.00
Unrestricted	
8*0994903 9/2/2021 Bottles Supplies & Materials Food Supplies Hospitality/Tourism Funds \$	763.87
Unrestricted	
8*0994904 9/2/2021 Bottles Supplies & Materials Food Supplies Hospitality/Tourism Funds \$	13.06
8*0994905 9/13/2021 South Carolina Athletics Supplies & Materials Education Supplies ARP Inst Federal Grants \$	460.00
,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	2,400.00
AP VALIC Opt Retire- Unrestricted	
	22,151.07
TIAA-CREF as agent for AP TIAA Optional Unrestricted	
, , ,	35,864.61
MassMutual Retirement AP Hartford ORP Unrestricted	
, · ·	12,524.25
AP Retirement Unrestricted	
8*0994911 9/28/2021 SC Retirement Buyback Payroll Deductions Buyback Bal Sht Acct Funds \$	1,983.21
Amer Family Life Unrestricted	
3*0994912 9/28/2021 Assurance Co Payroll Deductions AP Amer Family Life Bal Sht Acct Funds \$	6,914.67
Colonial Life & Accident Unrestricted	
B*0994913 9/28/2021 Ins Payroll Deductions AP Colonial Life Bal Sht Acct Funds \$	407.50
American-Amicable Life Unrestricted	
B*0994914 9/28/2021 Ins Payroll Deductions AP Amer-Amic life Bal Sht Acct Funds \$	1,301.38
Future Scholar 529 AP Future Scholars Unrestricted	
B*0994915 9/28/2021 College Savings Plan Payroll Withholdings 529 Bal Sht Acct Funds \$	100.00
Trustmark Voluntary AP Trustmark Unrestricted	
8*0994916 9/28/2021 Benefit Solutions, Inc. Payroll Withholdings Universal Life Bal Sht Acct Funds \$	2,350.11

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	September 2021									
Identificatio	Check Da	1 Payee	Category	Object	Department	Source of	То	tal		
						Unrestricted				
03*0994917	9/28/2021	General Agency Inc	Payroll Deductions	AP General Agency	Bal Sht Acct	Funds	\$	158.11		
		SC State Disbursement				Unrestricted				
03*0994918	9/28/2021	Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Funds	\$	3,682.24		
						Unrestricted				
03*0994919	9/28/2021	SC Dept of Revenue	Payroll Deductions	AP State Levy	Bal Sht Acct	Funds	\$	2,953.78		
		Maryland Child Support	· · ·			Unrestricted				
03*0994920	9/28/2021	Account	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Funds	\$	773.00		
		SC State Employees				Unrestricted				
03*0994921	9/28/2021	Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Funds	\$	17.50		
						Unrestricted				
03*0994922	9/28/2021	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Funds	\$	2,236.87		
		Trident Technical College				Unrestricted				
03*0994923	9/28/2021	Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Funds	\$	3,542.58		
		SC Public Employee	•	AP Blue Cross/Blue		Unrestricted				
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	Shield	Bal Sht Acct	Funds	\$3	92,368.09		
		SC Public Employee				Unrestricted		,		
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Funds	\$	28,846.82		
		SC Public Employee	,			Unrestricted		,		
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Funds	\$	1,944.52		
		SC Public Employee	,	•		Unrestricted		,		
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Funds	\$	17,225.48		
		SC Public Employee	,			Unrestricted		,		
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Funds	\$	4,990.94		
		SC Public Employee	,	AP Tobacco Usage		Unrestricted		,		
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	Fee	Bal Sht Acct	Funds	\$	960.00		
		SC Public Employee	,	AP TriCare		Unrestricted				
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	Supplement	Bal Sht Acct	Funds	\$	305.50		
		SC Public Employee	,			Unrestricted				
03*0994924	9/29/2021	Benefit Authority	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Funds	\$	4,171.36		
		,	,			Unrestricted		,		
03*0994925	9/29/2021	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Funds	\$	50.00		
			, 5			Unrestricted				
03*0994925	9/29/2021	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Funds	\$	20.00		
		V - r	,	·····,		Unrestricted				
03*0994925	9/29/2021	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Funds	\$	7,694.66		
			,	· · ,		Unrestricted	,	,		
03*0994925	9/29/2021	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Funds	\$	7,715.00		
		Area 51 Foods	Scholarships	Vaccine Incentive	ARP Inst	Federal Grants	\$	804.00		
00 000 1020	0,0072021						Ψ	001.00		

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Identificatio			Category	Object	Department	Source of	To		
03*0994927	9/30/2021	LaSon Cafe LLC.	Scholarships	Vaccine Incentive	ARP Inst	Federal Grants	\$	1,116.00	
		Pita Bread & More Zimos							
03*0994928	9/30/2021	Gyro	Scholarships	Vaccine Incentive	ARP Inst	Federal Grants	\$	1,344.00	
				In-State - Priv. Auto	Apprenticeship	Unrestricted			
03*E013433(9/1/2021	TTC Employee	Travel - In State	Mil.	Programs	Funds	\$	32.48	
				In-State - Misc. Travel		Unrestricted			
03*E013433 ⁻	9/1/2021	TTC Employee	Travel - In State	Exp.	Prof Dev-Acad Aff	Funds	\$	112.00	
				In-State - Priv. Auto		Unrestricted			
03*E013433	9/1/2021	TTC Employee	Travel - In State	Mil.	Plant Oper & Maint-M	Funds	\$	210.00	
				In-State - Registration	Prof Dev -	Unrestricted			
03*E013433	9/1/2021	TTC Employee	Travel - In State	Fees	Development	Funds	\$	299.00	
				In-State - Priv. Auto	· · · · · · · · · · · · · · · · · · ·	Unrestricted			
03*E013434(9/1/2021	TTC Employee	Travel - In State	Mil.	President's Office	Funds	\$	39.45	
				In-State - Priv. Auto	TRIO: Educ				
03*E013434	9/1/2021	TTC Employee	Travel - In State	Mil.	Opportunity Cntr	Federal Grants	\$	67.20	
				In-State - Priv. Auto		Unrestricted			
03*E013434;	9/1/2021	TTC Employee	Travel - In State	Mil.	Dean-Business Tech	Funds	\$	67.20	
				In-State - Registration		Unrestricted	Ŧ		
03*E013434	9/1/2021	TTC Employee	Travel - In State	Fees	Prof Dev-Acad Aff	Funds	\$	230.00	
	0/1/2021			In-State - Priv. Auto	TRIO: Educ		Ψ	200.00	
03*E013434	9/1/2021	TTC Employee	Travel - In State	Mil.	Opportunity Cntr	Federal Grants	\$	210.56	
00 2010-0-	5/1/2021			1910.	opportunity onli	Unrestricted	Ψ	210.00	
03*E013/3/	0/1/2021	TTC Employee	Supplies & Materials	Office Supplies	President's Office	Funds	\$	8.58	
05 2015454	9/1/2021			Onice Oupplies	Tresident's Office	Unrestricted	ψ	0.00	
02*E012424	0/1/2021	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President		\$	75.30	
03 E013434	9/1/2021	TTC Employee		In-State - Priv. Auto	T.E.A.C.H. Early	Fullus	φ	75.50	
02*=012424	0/1/2021		Travel - In State	Mil.	Chldhd	Federal Grants	\$	155.68	
U3 E013434	9/1/2021	TTC Employee	Haver - III State	In-State - Priv. Auto	VP Information		φ	155.00	
02*012121.	0/0/2024	TTC Employee	Travel - In State	Mil.	Technology	Unrestricted Funds	¢	60.48	
03 E013434	9/0/2021	TTC Employee	Haver - III State		rechnology	Unrestricted	\$	00.40	
00*50404044	0/0/0004		Tanada la Otata	In-State - Priv. Auto	Development	-	ب	44.70	
03°E013434	9/8/2021	TTC Employee	Travel - In State	Mil.	Development	Funds	\$	11.76	
00+=040404	01010004	TTO F	The second second	In-State - Priv. Auto		Unrestricted	^	10.14	
03*E013434	9/8/2021	TTC Employee	Travel - In State	Mil.	Development	Funds	\$	13.44	
	0.0.000	TTOF	T	In-State - Priv. Auto	TRIO: Educ Talent	F. I	¢	07.44	
03*E013435(9/8/2021	TTC Employee	Travel - In State	Mil.	Search	Federal Grants	\$	97.44	
			— .	In-State - Priv. Auto	Behavioral/Social	Unrestricted			
03*E013435	9/8/2021	TTC Employee	Travel - In State	Mil.	Sciences	Funds	\$	7.28	
			_	In-State - Priv. Auto	TRIO: Educ				
03*E013435:	9/8/2021	TTC Employee	Travel - In State	Mil.	Opportunity Cntr	Federal Grants	\$	81.76	

Trident Technical College Transparency Report								
	Ser	ntember 2021						
Identificatio Check Dal Payee	Category	Object	Department	Source of	Tota	al		
		In-State - Priv. Auto	Prof Dev-VP Student	Unrestricted				
03*E013435: 9/8/2021 TTC Employee	Travel - In State	Mil.	Services	Funds	\$	112.00		
		In-State - Priv. Auto	Prof Dev-VP Student	Unrestricted				
03*E013435 9/8/2021 TTC Employee	Travel - In State	Mil.	Services	Funds	\$	132.16		
		In-State - Priv. Auto		Unrestricted				
03*E013435: 9/8/2021 TTC Employee	Travel - In State	Mil.	Prof Dev-Acad Aff	Funds	\$	264.00		
		In-State - Priv. Auto	TRIO: Educ					
03*E013435(9/8/2021 TTC Employee	Travel - In State	Mil.	Opportunity Cntr	Federal Grants	\$	13.44		
		In-State - Registration		Unrestricted				
03*E013435; 9/15/2021 TTC Employee	Travel - In State	Fees	Recruiting	Funds	\$	180.00		
		In-State - Priv. Auto		Unrestricted				
03*E013435! 9/15/2021 TTC Employee	Travel - In State	Mil.	Prof Dev-Acad Aff	Funds	\$	58.24		
		In-State - Priv. Auto		Unrestricted				
03*E013436(9/15/2021 TTC Employee	Travel - In State	Mil.	Telephone-M	Funds	\$	24.64		
		In-State - Priv. Auto		Unrestricted				
03*E013436 9/15/2021 TTC Employee	Travel - In State	Mil.	Telephone-M	Funds	\$	40.32		
		In-State - Priv. Auto	VP Information	Unrestricted				
03*E013436: 9/15/2021 TTC Employee	Travel - In State	Mil.	Technology	Funds	\$	24.64		
			VP Information	Unrestricted				
03*E013436; 9/15/2021 TTC Employee	Travel - In State	In-State - Meals	Technology	Funds	\$	35.00		
		In-State - Priv. Auto	VP Information	Unrestricted				
03*E013436; 9/15/2021 TTC Employee	Travel - In State	Mil.	Technology	Funds	\$	369.52		
		In-State - Misc. Travel		Unrestricted				
03*E013436 9/15/2021 TTC Employee	Travel - In State	Exp.	Nursing	Funds	\$	231.75		
		In-State - Priv. Auto		Unrestricted				
03*E013436! 9/15/2021 TTC Employee	Travel - In State	Mil.	Marketing Services	Funds	\$	15.68		
		In-State - Priv. Auto	Apprenticeship	Unrestricted				
03*E013436(9/15/2021 TTC Employee	Travel - In State	Mil.	Programs	Funds	\$	58.80		
		In-State - Registration	Apprenticeship	Unrestricted				
03*E013436(9/15/2021 TTC Employee	Travel - In State	Fees	Programs	Funds	\$	65.00		
		In-State - Priv. Auto		Unrestricted				
03*E013436 9/15/2021 TTC Employee	Travel - In State	Mil.	Telephone-M	Funds	\$	71.68		
		In-State - Misc. Travel		Unrestricted				
03*E013436! 9/22/2021 TTC Employee	Travel - In State	Exp.	Nursing	Funds	\$	112.00		
. ,		In-State - Priv. Auto		Unrestricted				
03*E013437(9/22/2021 TTC Employee	Travel - In State	Mil.	Recruiting	Funds	\$	56.00		
		In-State - Priv. Auto	Auxilary - TTC Campus					
03*E013437 [·] 9/22/2021 TTC Employee	Travel - In State	Mil.	Rentals	Funds	\$	43.68		
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Trident Technical College Transparency Report September 2021									
Identificatio Check Dal Payee	Category	Object	Department	Source of	Tota	al			
		In-State - Priv. Auto	TRIO: Educ Talent						
03*E013437: 9/22/2021 TTC Employee	Travel - In State	Mil.	Search	Federal Grants	\$	17.36			
		In-State - Priv. Auto		Unrestricted					
03*E013437; 9/22/2021 TTC Employee	Travel - In State	Mil.	Plant Oper & Maint-M	Funds	\$	444.64			
		In-State - Priv. Auto		Unrestricted					
03*E013437 9/22/2021 TTC Employee	Travel - In State	Mil.	Prof Dev-Acad Aff	Funds	\$	24.64			
			Prof Dev -	Unrestricted					
03*E013437: 9/22/2021 TTC Employee	Travel - In State	In-State - Lodging	Advancement	Funds	\$	196.08			
			Prof Dev -	Unrestricted					
03*E013437: 9/22/2021 TTC Employee	Travel - In State	In-State - Meals	Advancement	Funds	\$	35.00			
		In-State - Priv. Auto	Prof Dev -	Unrestricted					
03*E013437: 9/22/2021 TTC Employee	Travel - In State	Mil.	Advancement	Funds	\$	126.00			
		In-State - Priv. Auto		Unrestricted					
03*E013437(9/22/2021 TTC Employee	Travel - In State	Mil.	Palmer Campus	Funds	\$	50.40			
		In-State - Priv. Auto		Unrestricted					
03*E013437 9/22/2021 TTC Employee	Travel - In State	Mil.	Palmer Campus	Funds	\$	58.24			
				Unrestricted					
03*E013437! 9/29/2021 TTC Employee	Travel - In State	In-State - Meals	Recruiting	Funds	\$	8.00			
		In-State - Priv. Auto		Unrestricted					
03*E013437! 9/29/2021 TTC Employee	Travel - In State	Mil.	Recruiting	Funds	\$	115.92			
		In-State - Registration		Unrestricted					
03*E013437! 9/29/2021 TTC Employee	Travel - In State	Fees	Recruiting	Funds	\$	250.00			
		In-State - Priv. Auto		Unrestricted					
03*E013438I 9/29/2021 TTC Employee	Travel - In State	Mil.	Recruiting	Funds	\$	17.36			
				Unrestricted					
03*E013438 9/29/2021 TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Fin & Admin	Funds	\$	134.53			
		In-State - Priv. Auto	TRIO: Educ						
03*E013438: 9/29/2021 TTC Employee	Travel - In State	Mil.	Opportunity Cntr	Federal Grants	\$	39.20			
		In-State -		Unrestricted					
03*E013438; 9/29/2021 TTC Employee	Travel - In State	Transportation	Nursing	Funds	\$	39.00			
		In-State - Priv. Auto	Prof Dev-VP Student	Unrestricted					
03*E013438 9/29/2021 TTC Employee	Travel - In State	Mil.	Services	Funds	\$	175.84			
		In-State - Priv. Auto		Unrestricted					
03*E013438 9/29/2021 TTC Employee	Travel - In State	Mil.	Marketing Services	Funds	\$	68.88			