

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0470392	10/5/2022	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0470393	10/5/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0470394	10/5/2022	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 458.31
03*0470395	10/5/2022	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 244.49
03*0470397	10/5/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 145.94
03*0470397	10/5/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,880.00
03*0470398	10/5/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,392.48
03*0470399	10/5/2022	Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 9,000.00
03*0470400	10/5/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 14,095.03
03*0470401	10/5/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 898.26
03*0470401	10/5/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 4,863.37
03*0470402	10/5/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 78.56
03*0470403	10/5/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 525.41
03*0470404	10/5/2022	Georgia Air and Refrigeration	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 524.85
03*0470405	10/5/2022	Graybar	Other Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 443.41
03*0470406	10/5/2022	Henry Schein Inc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 806.32
03*0470407	10/5/2022	IDN-Armstrong	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,453.78
03*0470408	10/5/2022	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 271.41
03*0470409	10/5/2022	International Gourmet Foods	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$ 1,061.19
03*0470410	10/5/2022	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 4,112.57
03*0470411	10/5/2022	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,905.42
03*0470412	10/5/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 21.80
03*0470413	10/5/2022	Lowcountry Uniforms LLC	Student - Supplies/Materials/Other	Scholarships	TTCF-Boeing YA	Other Restricted	\$ 3,357.16
03*0470414	10/5/2022	Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 622.00
03*0470415	10/5/2022	Papercut Software Intl Pty Ltd	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 3,112.00
03*0470416	10/5/2022	Pitney Bowes	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 403.39
03*0470417	10/5/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 232.17
03*0470418	10/5/2022	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0470419	10/5/2022	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,668.46
03*0470420	10/5/2022	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,506.25
03*0470421	10/5/2022	Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,647.33
03*0470422	10/5/2022	Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 427.96
03*0470422	10/5/2022	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	\$ 176.37
03*0470423	10/5/2022	Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 147.26
03*0470424	10/5/2022	Transworld Systems Inc.	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 95.26
03*0470425	10/5/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 244.00
03*0470425	10/5/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0470425	10/5/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,550.00
03*0470425	10/5/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 225.00
03*0470425	10/5/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0470426	10/5/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 70.85
03*0470427	10/5/2022	US Foodservice	Purch-F-Resale-Food & Beverage	Purchases for Resale	Cafeteria-College Operations	Unrestricted Funds	\$ 1,614.16
03*0470427	10/5/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,308.68
03*0470428	10/5/2022	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 372.00
03*0470429	10/5/2022	Sinclair Broadcast	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,207.00

Trident Technical College
Transparency Report
October 2022

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03*0470430	10/5/2022	WCOO	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 367.20
03*0470431	10/5/2022	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,740.00
03*0470432	10/5/2022	WEZL Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,067.60
03*0470433	10/5/2022	WRFQ Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 265.20
03*0470434	10/5/2022	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,136.50
03*0470435	10/5/2022	WXLV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 265.20
03*0470436	10/5/2022	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 807.50
03*0470437	10/5/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,354.18
03*0470438	10/5/2022	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 7.54
03*0470439	10/5/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 599.94
03*0470440	10/5/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 84.25
03*0470441	10/5/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,021.37
03*0470442	10/5/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 651.79
03*0470443	10/5/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 77.39
03*0470444	10/5/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 27.04
03*0470445	10/5/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 30.67
03*0470446	10/5/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 718.24
03*0470447	10/5/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 475.12
03*0470448	10/5/2022	Accreditation Comm for Educ in Nursing Inc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 4,075.00
03*0470449	10/5/2022	Atea	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 500.00
03*0470450	10/5/2022	Grant Participant	Subrecipient Distributions	Contractual Services	DoD BOOMING in STEM	Federal Grants	\$ 58,732.99
03*0470451	10/5/2022	Marina Inn At Grande Dunes	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 2,758.48
03*0470452	10/5/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 640.00
03*0470453	10/5/2022	SCASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 960.00
03*0470454	10/5/2022	Southern Assoc for Inst Research	In-State - Registration Fees	Travel - In State	Planning & Accreditation	Unrestricted Funds	\$ 350.00
03*0470455	10/12/2022	Advanced Door Systems, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,386.94
03*0470456	10/12/2022	Allied Crawford	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 3,965.78
03*0470457	10/12/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 527.44
03*0470458	10/12/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0470459	10/12/2022	barndoor Lighting Outfitters, LLC	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 1,309.87
03*0470460	10/12/2022	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 238.93
03*0470461	10/12/2022	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,100.00
03*0470462	10/12/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,640.00
03*0470463	10/12/2022	Charleston Radio Group-Wmxz	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 612.00
03*0470464	10/12/2022	Coastal Hydraulics	Education & Trng.Serv.Non-St.	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 1,228.47
03*0470465	10/12/2022	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 442.00
03*0470466	10/12/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,131.53
03*0470467	10/12/2022	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,978.55
03*0470468	10/12/2022	ECBD - TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 221.00
03*0470469	10/12/2022	WCBF	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,077.00
03*0470470	10/12/2022	Effectv	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,133.11
03*0470471	10/12/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 2,741.48
03*0470472	10/12/2022	Gatch Electrical Contractors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,083.75
03*0470473	10/12/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,399.00
03*0470474	10/12/2022	Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 2,341.71
03*0470475	10/12/2022	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 378.00
03*0470476	10/12/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,509.44
03*0470477	10/12/2022	Leslie McLaurin Jefferies	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 337.50

Trident Technical College
Transparency Report
October 2022

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03*0470478	10/12/2022	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,003.00
03*0470479	10/12/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,027.49
03*0470480	10/12/2022	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 263.09
03*0470481	10/12/2022	Nycom Inc	Office Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 44,908.55
03*0470482	10/12/2022	Palmetto Goodwill	Educational	Equipment	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 22,300.00
03*0470483	10/12/2022	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,033.92
03*0470484	10/12/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 187.29
03*0470485	10/12/2022	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,431.20
03*0470487	10/12/2022	Redrock Software Corp.	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 3,341.28
03*0470488	10/12/2022	Redshelf	Purch-F-Resale-Online Access	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,860.40
03*0470489	10/12/2022	Rivers Transport Services LLC	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 2,790.00
03*0470490	10/12/2022	Signarama Summerville	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	\$ 725.00
03*0470491	10/12/2022	Steen Enterprises Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,487.60
03*0470492	10/12/2022	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	\$ 1,995.00
03*0470492	10/12/2022	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 511.88
03*0470493	10/12/2022	Tennant Co.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 969.43
03*0470494	10/12/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00
03*0470495	10/12/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,838.03
03*0470496	10/12/2022	WAVF FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 765.00
03*0470497	10/12/2022	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,479.00
03*0470498	10/12/2022	Worldwide Equipment Co	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 512.46
03*0470499	10/12/2022	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,560.25
03*0470500	10/12/2022	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,176.00
03*0470501	10/12/2022	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 131.68
03*0470502	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 131.25
03*0470503	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 16.26
03*0470504	10/12/2022	Charleston Metro Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 6,000.00
03*0470505	10/12/2022	Charleston Regional Business	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 67.00
03*0470506	10/12/2022	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 473,399.17
03*0470507	10/12/2022	Comm on Accreditation for Respiratory Care	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 2,300.00
03*0470508	10/12/2022	Govt Finance Officers Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 500.00
03*0470509	10/12/2022	Inst of Inatl Educ	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
03*0470510	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	\$ 126.63
03*0470511	10/12/2022	Joint Review Comm. on Ed/DMS	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 4,850.00
03*0470513	10/12/2022	SC Commission on Higher	Fixed Charges Pool	Fixed Charges	Prof Dev - President	Unrestricted Funds	\$ 500.00
03*0470514	10/12/2022	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 620.00
03*0470515	10/12/2022	Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 156.00
03*0470516	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 120.38
03*0470517	10/19/2022	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,265.67
03*0470517	10/19/2022	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,734.00
03*0470518	10/19/2022	Allied Crawford	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 5,280.90
03*0470519	10/19/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0470520	10/19/2022	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 1,234.23
03*0470521	10/19/2022	C.C. IMEX	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 2,424.00
03*0470522	10/19/2022	Capitol Tours Llc	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 4,462.20
03*0470523	10/19/2022	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 10.00
03*0470524	10/19/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 34.47

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0470524	10/19/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,908.28
03*0470525	10/19/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,101.46
03*0470526	10/19/2022	Chas Cnty Sheriffs Office	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 60.00
03*0470527	10/19/2022	Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 2,323.88
03*0470528	10/19/2022	Darby Dental Supply Co., Inc.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants &	\$ 17,291.23
03*0470529	10/19/2022	Davis Tree Company	Other Contractual Services	Contractual Services	Emergency Clean Up	Unrestricted Funds	\$ 9,875.00
03*0470530	10/19/2022	DeWhit Facility Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 44,932.55
03*0470531	10/19/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 23,623.46
03*0470532	10/19/2022	Dorchester County Water and	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 226.73
03*0470533	10/19/2022	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 844.76
03*0470533	10/19/2022	Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	Other Restricted	\$ 1,833.39
03*0470533	10/19/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,960.20
03*0470534	10/19/2022	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 850.45
03*0470535	10/19/2022	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 8.06
03*0470535	10/19/2022	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 9.38
03*0470535	10/19/2022	Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds	\$ 9.18
03*0470536	10/19/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 177.62
03*0470537	10/19/2022	Floor Doctor	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 750.00
03*0470538	10/19/2022	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Improvements	Bldg. 910-Carpet & Restroom Re	Capital Projects Fund	\$ 470.21
03*0470539	10/19/2022	Grainger	Non-Cap Equip (\$2500-\$5000)	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,261.60
03*0470540	10/19/2022	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 456.00
03*0470541	10/19/2022	The Hartford	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 4,668.40
03*0470542	10/19/2022	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 400.00
03*0470543	10/19/2022	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 738.22
03*0470544	10/19/2022	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 545.00
03*0470545	10/19/2022	Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,740.74
03*0470546	10/19/2022	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,853.67
03*0470547	10/19/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 289.07
03*0470548	10/19/2022	Mitchell1	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 1,120.98
03*0470549	10/19/2022	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4.60
03*0470550	10/19/2022	Palmetto Controls	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 6,795.00
03*0470551	10/19/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 115.57
03*0470552	10/19/2022	Presidio Holdings Inc.	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 407.21
03*0470552	10/19/2022	Presidio Holdings Inc.	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 4,967.61
03*0470553	10/19/2022	R R Landscape & Design	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,065.00
03*0470554	10/19/2022	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 249,033.17
03*0470555	10/19/2022	SFAA - Division of Procurement Services	Office Supplies	Supplies & Materials	Procurement & Risk Mngmt	Unrestricted Funds	\$ 52.25
03*0470556	10/19/2022	SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 23,131.58
03*0470557	10/19/2022	Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 564.35
03*0470558	10/19/2022	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,500.00
03*0470558	10/19/2022	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,960.00
03*0470558	10/19/2022	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 400.00
03*0470558	10/19/2022	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 200.00
03*0470559	10/19/2022	Technical Training Aids Inc	Educational	Equipment	Workforce Pathway Grant	State Board Grants &	\$ 63,259.24
03*0470560	10/19/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 181.00
03*0470560	10/19/2022	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 108.00
03*0470561	10/19/2022	Trilogy Medwaste	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 630.00
03*0470562	10/19/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 36.00

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0470563	10/19/2022	WEZL Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,846.20
03*0470564	10/19/2022	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 65.25
03*0470565	10/19/2022	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50.82
03*0470565	10/19/2022	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 331.75
03*0470566	10/19/2022	WIWF-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 318.75
03*0470567	10/19/2022	WRFQ Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 530.40
03*0470568	10/19/2022	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,593.75
03*0470569	10/19/2022	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,366.40
03*0470570	10/19/2022	WXLX	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 506.60
03*0470571	10/19/2022	The Wyatt Company, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 44.98
03*0470571	10/19/2022	The Wyatt Company, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 620.00
03*0470572	10/19/2022	Fedex	Postage	Supplies & Materials	Business & IT NonCr	Unrestricted Funds	\$ 10.68
03*0470572	10/19/2022	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 60.64
03*0470573	10/19/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 687.22
03*0470574	10/19/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 1,049.75
03*0470575	10/19/2022	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,099.33
03*0470576	10/19/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 595.38
03*0470577	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 16.26
Charleston Convention & Group							
03*0470578	10/19/2022	Services	Other Professional Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,000.00
03*0470579	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 20.81
03*0470580	10/19/2022	TTC Employee	In-State - Lodging	Travel - In State	Barzan Aerospace Fund	Other Restricted	\$ 172.05
03*0470580	10/19/2022	TTC Employee	In-State - Meals	Travel - In State	Barzan Aerospace Fund	Other Restricted	\$ 52.00
03*0470580	10/19/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Barzan Aerospace Fund	Other Restricted	\$ 14.99
03*0470581	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 212.50
03*0470582	10/19/2022	SACSCOC	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 550.00
03*0470583	10/19/2022	SAEOPP	Dues and Membership Fees	Fixed Charges	TRIO: Scholars Network	Federal Grants	\$ 200.00
03*0470584	10/19/2022	SC TRIO	Dues and Membership Fees	Fixed Charges	TRIO: Scholars Network	Federal Grants	\$ 90.00
03*0470585	10/19/2022	Sirata Beach Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 696.08
03*0470587	10/19/2022	Sirata Beach Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 696.08
03*0470588	10/19/2022	Sirata Beach Resort	Out-Of-State - Lodging	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 696.08
03*0470589	10/26/2022	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 29,325.00
03*0470590	10/26/2022	Allied Crawford	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 1,021.88
03*0470591	10/26/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 71.56
03*0470591	10/26/2022	Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 743.46
03*0470592	10/26/2022	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 406.00
03*0470594	10/26/2022	Atlantic Electric LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,862.34
Berkeley County Water &							
03*0470595	10/26/2022	Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 628.85
03*0470596	10/26/2022	Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19.63
03*0470596	10/26/2022	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 918.00
03*0470597	10/26/2022	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,950.00
03*0470598	10/26/2022	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,479.47
03*0470599	10/26/2022	Comcast Cable Corp	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 130.01
03*0470600	10/26/2022	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 17.00
03*0470601	10/26/2022	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 271.53
03*0470602	10/26/2022	Dade Paper	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,943.85
03*0470603	10/26/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 1,231.55
03*0470604	10/26/2022	Dorchester School District 4	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 4,732.98
03*0470605	10/26/2022	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 611.45

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0470605	10/26/2022	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$ 173.50
03*0470605	10/26/2022	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 28,089.95
03*0470607	10/26/2022	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 196.44
			Purch-F-Resale-Taxable				
03*0470608	10/26/2022	Henry Schein	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 787.50
03*0470609	10/26/2022	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,959.92
03*0470610	10/26/2022	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 6,313.83
03*0470611	10/26/2022	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 690.62
03*0470612	10/26/2022	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 1,945.26
03*0470613	10/26/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 5,122.94
03*0470613	10/26/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 720.80
03*0470614	10/26/2022	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	\$ 215.22
03*0470615	10/26/2022	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 69.60
			Purch-F-Resale-Taxable				
03*0470615	10/26/2022	Mercer Tool Corp.	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 951.30
			Purch-F-Resale-Taxable				
03*0470616	10/26/2022	Mirion Technologies (GDS) Inc	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 910.11
03*0470617	10/26/2022	Mobile Communications of Chas	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 95.00
03*0470618	10/26/2022	Nalco Water	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 235.00
03*0470619	10/26/2022	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	\$ 201.72
			Purch-F-Resale-Taxable				
03*0470620	10/26/2022	Roaring Spring Paper Products	Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 780.00
03*0470621	10/26/2022	Sentinel U	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,290.00
03*0470622	10/26/2022	SHI	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 64,806.00
03*0470623	10/26/2022	Stanley Access Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 729.37
03*0470624	10/26/2022	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 168.32
03*0470625	10/26/2022	United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$ 38.15
03*0470626	10/26/2022	Universal Production Music	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,450.00
03*0470627	10/26/2022	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,877.76
03*0470628	10/26/2022	Willis Towers Watson Southeast	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 45,910.72
03*0470629	10/26/2022	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 11.04
03*0470630	10/26/2022	Linde Gas & Equipment Inc.	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 9.81
03*0470631	10/26/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 152.81
03*0470632	10/26/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 273.92
03*0470633	10/26/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 78.96
03*0470633	10/26/2022	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 40.18
03*0470634	10/26/2022	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.27
03*0470635	10/26/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 26.16
03*0470636	10/26/2022	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 19.62
03*0470637	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 16.25
03*0470638	10/26/2022	Capte	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 4,750.00
03*0470639	10/26/2022	College of Charleston	AP COC Bridge Program	Accounts Payable	Bal Sht Acct	Unrestricted Funds	\$ 130,898.39
03*0470640	10/26/2022	TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants &	\$ 220.00
03*0470641	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 40.65
03*0470643	10/26/2022	TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants &	\$ 840.00
03*0470644	10/26/2022	TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants &	\$ 1,095.00
03*0470645	10/26/2022	TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants &	\$ 405.00
03*0470646	10/26/2022	TTC Student	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	Other State Grants &	\$ 1,010.00
			Out-Of-State - Registration		TRIO: Upward Bound Math&Sci		
03*0470647	10/26/2022	SAEOPP	Fees	Travel - Out of State	#1	Federal Grants	\$ 790.00

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total	
03*0470647	10/26/2022	SAEOPP	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 395.00	
03*0470648	10/26/2022	TTC Student	Student - Supplies/Materials/Other	Scholarships	AWD - T.E.A.M.	Federal Grants	\$ 400.00	
03*0470649	10/26/2022	Student Amer Dental Hygienists Assoc	Dues and Membership Fees	Fixed Charges	Student Activities	Unrestricted Funds	\$ 1,760.00	
03*0995175	10/5/2022	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 39,946.04	
03*0995176	10/5/2022	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00	
03*0995176	10/5/2022	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20.00	
03*0995176	10/5/2022	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,224.66	
03*0995176	10/5/2022	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,654.00	
03*0995177	10/5/2022	MassMutual Retirement Services	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,446.51	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 378,504.50	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 28,933.34	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,075.88	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17,046.94	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 5,067.42	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 920.00	
03*0995178	10/5/2022	SC Public Employee Benefit	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 191.08	
03*0995178	10/5/2022	SC Public Employee Benefit	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,134.24	
03*0995179	10/5/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 223.93	
03*0995180	10/10/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 384,420.77	
03*0995180	10/10/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 12,662.35	
03*0995181	10/10/2022	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 108,202.86	
03*0995182	10/18/2022	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits	Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 120,923.70
03*0995182	10/18/2022	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 15,251.77	
03*0995182	10/18/2022	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 557,623.48	
03*0995183	10/24/2022	AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,618.23	
03*0995184	10/25/2022	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00	
03*0995185	10/25/2022	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 3,364.09	
03*0995186	10/25/2022	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 404.20	
03*0995187	10/25/2022	Sc Dept of Employment and Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 386.93	
03*0995188	10/25/2022	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 17.50	
03*0995189	10/25/2022	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,023.44	
03*0995190	10/25/2022	Trident Technical College	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 4,020.00	
03*E013521	10/5/2022	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 70.00	
03*E013521	10/5/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 200.00	
03*E013521	10/5/2022	TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 146.41	
03*E013521	10/5/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 38.76	
03*E013521	10/5/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 105.00	
03*E013521	10/5/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 157.50	
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 118.76	
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 111.32	
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 356.25	
03*E013522	10/12/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 210.00	
03*E013522	10/12/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 140.00	
03*E013522	10/12/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 227.81	
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 122.76	

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E013522	10/12/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 170.00
03*E013522	10/12/2022	TTC Employee	Office Supplies	Supplies & Materials	President's Office	Unrestricted Funds	\$ 24.15
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 12.50
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 40.65
03*E013522	10/12/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E013522	10/12/2022	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 90.28
03*E013522	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$ 7.50
03*E013523	10/12/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 60.00
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 126.26
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 310.35
03*E013523	10/12/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 225.00
03*E013523	10/12/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 10.00
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Human Resources	Unrestricted Funds	\$ 122.75
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 99.88
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 105.00
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 256.26
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 251.88
03*E013523	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 273.75
03*E013523	10/12/2022	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 260.00
03*E013523	10/12/2022	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 156.00
03*E013523	10/12/2022	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 150.00
03*E013524	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 100.50
03*E013524	10/12/2022	TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 10.00
03*E013524	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 130.00
03*E013524	10/12/2022	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 169.86
03*E013524	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 126.81
03*E013524	10/12/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 899.94
03*E013524	10/12/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 10.00
03*E013524	10/12/2022	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	President's Office	Unrestricted Funds	\$ 3.00
03*E013524	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 56.57
03*E013524	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	\$ 167.58
03*E013524	10/12/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 24.63
03*E013524	10/19/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E013524	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 25.00
03*E013525	10/19/2022	TTC Employee	In-State - Lodging	Travel - In State	Barzan Aerospace Fund	Other Restricted	\$ 172.05
03*E013525	10/19/2022	TTC Employee	In-State - Meals	Travel - In State	Barzan Aerospace Fund	Other Restricted	\$ 52.00
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Barzan Aerospace Fund	Other Restricted	\$ 275.00
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 12.50
03*E013525	10/19/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E013525	10/19/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 87.50
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 26.67
03*E013525	10/19/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	\$ 3.00
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Affairs	Unrestricted Funds	\$ 131.25
03*E013525	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 145.32
03*E013526	10/19/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E013526	10/19/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 95.67
03*E013526	10/19/2022	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 72.81
03*E013526	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	\$ 72.31

Trident Technical College
Transparency Report
October 2022

Identificatio	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E013526	10/26/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 394.20
03*E013526	10/26/2022	TTC Employee	Food Supplies	Supplies & Materials	College Goal Sunday	Other State Grants &	\$ 57.57
03*E013526	10/26/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 78.00
03*E013526	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 145.00
03*E013526	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 259.40
03*E013526	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Systems	Unrestricted Funds	\$ 35.64
03*E013526	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 48.78
03*E013526	10/26/2022	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	Federal Grants	\$ 50.00
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-M	Unrestricted Funds	\$ 142.52
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 227.59
03*E013527	10/26/2022	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 148.76
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	\$ 130.00
03*E013527	10/26/2022	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 110.91
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 25.00
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	The Hub - Orientation Serv.	Unrestricted Funds	\$ 12.50
03*E013527	10/26/2022	TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 49.74
03*E013527	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 57.50
03*E013527	10/26/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 442.10
03*E013527	10/26/2022	TTC Employee	Other Supplies	Supplies & Materials	SNA Community Support	Other Restricted	\$ 173.93
03*E013528	10/26/2022	TTC Employee	Education Supplies	Supplies & Materials	DoD BOOMING in STEM	Federal Grants	\$ 18.52
03*E013528	10/26/2022	TTC Employee	In-State - Meals	Travel - In State	New America PAYA	Other Restricted	\$ 10.00
03*E013528	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$ 118.75
03*E013528	10/26/2022	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	\$ 115.94
03*E013528	10/26/2022	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci	Federal Grants	\$ 189.00