

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0483524	12/3/2025	72-HOURS, Pllc	Other Professional Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	\$ 3,600.00
03*0483525	12/3/2025	Adorama	Data Processing Supplies	Supplies & Materials	Berkeley Equipment	Capital Projects Fund	\$ 5,146.61
03*0483526	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.27
03*0483526	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.95
03*0483526	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.33
03*0483527	12/3/2025	Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,500.00
03*0483528	12/3/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 928.00
03*0483528	12/3/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 5,666.60
03*0483528	12/3/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,283.98
03*0483529	12/3/2025	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 256.75
03*0483529	12/3/2025	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,351.00
03*0483530	12/3/2025	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,045.00
03*0483530	12/3/2025	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 1,402.31
03*0483531	12/3/2025	Ascendum Education	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 3,977.00
03*0483532	12/3/2025	B & H Photo-Video-Pro Audio	Data Processing	Equipment	Berkeley Equipment	Capital Projects Fund	\$ 4,945.00
03*0483532	12/3/2025	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Berkeley Equipment	Capital Projects Fund	\$ 5,769.22
03*0483533	12/3/2025	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 52.50
03*0483534	12/3/2025	Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 471.72
03*0483534	12/3/2025	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	\$ 29.47
03*0483534	12/3/2025	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 29.49
03*0483535	12/3/2025	Brelin Fitness LLC	Parts - General Repairs	Supplies & Materials	HR Wellness	Unrestricted Funds	\$ 147.71
03*0483536	12/3/2025	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 119.00
03*0483537	12/3/2025	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,191.39
03*0483538	12/3/2025	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,306.20
03*0483539	12/3/2025	Presidio Networked Solutions Group LLC	Data Processing	Equipment	Customer Services	Unrestricted Funds	\$ 206,716.75
03*0483539	12/3/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 19,814.24
03*0483540	12/3/2025	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 50.00
03*0483541	12/3/2025	Safety-Kleen Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$ 945.11
03*0483542	12/3/2025	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 4,413.07
03*0483543	12/3/2025	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,413.55
03*0483544	12/3/2025	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,027.41
03*0483545	12/3/2025	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 186.25
03*0483546	12/3/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,550.00
03*0483547	12/3/2025	TRIDENT FENCE AND IRONWORKS, LLC AAA FENCE COMPANY OF CHARLESTON	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,650.00
03*0483548	12/3/2025	United Laboratories	Maintenance Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 4,645.20
03*0483549	12/3/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$ 1,154.89
03*0483549	12/3/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 80.64
03*0483549	12/3/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 8,323.19
03*0483549	12/3/2025	Verizon Wireless	Telecommunications Services	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 7.02
03*0483549	12/3/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 80.64
03*0483549	12/3/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 427.69
03*0483549	12/3/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 49.04
03*0483550	12/3/2025	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 683.00
03*0483551	12/3/2025	Vitalsource Technologies Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 674,194.71
03*0483552	12/3/2025	WCBD	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,096.50
03*0483553	12/3/2025	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,550.00
03*0483554	12/3/2025	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	Unrestricted Funds	\$ 1,082.02
03*0483555	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 19.24
03*0483556	12/3/2025	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 2,854.51
03*0483556	12/3/2025	Presidio Networked Solutions Group LLC	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 3,167.81
03*0483556	12/3/2025	Presidio Networked Solutions Group LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 55.90
03*0483557	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 35.30
03*0483557	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0483558	12/3/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 324,433.70
03*0483559	12/3/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.93
03*0483560	12/3/2025	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 599.49
03*0483560	12/3/2025	Camcor, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	Unrestricted Funds	\$ 2,779.50
03*0483561	12/3/2025	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 25,321.21
03*0483562	12/3/2025	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 960.79
03*0483563	12/3/2025	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,623.75
03*0483563	12/3/2025	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,088.27
03*0483564	12/3/2025	Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 4,305.00

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0483565	12/3/2025	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 325.00
03*0483566	12/3/2025	Cohere Beauty, Omaha, Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 19,264.77
03*0483567	12/3/2025	College Central Network	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 2,750.00
03*0483568	12/3/2025	Compansol	Office Equipment Repair	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 1,890.00
03*0483569	12/3/2025	Covetrus Software Services	Data Processing Serv.-Other	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 341.00
03*0483570	12/3/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 292.03
03*0483571	12/3/2025	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 2,153.79
03*0483572	12/3/2025	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 2,598.11
03*0483572	12/3/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 45,304.38
03*0483573	12/3/2025	Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 667.55
03*0483574	12/3/2025	Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 1,506.00
03*0483575	12/3/2025	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28,798.82
03*0483576	12/3/2025	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 207.00
03*0483577	12/3/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 137.30
03*0483578	12/3/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 750.00
03*0483579	12/3/2025	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 12,393.01
03*0483580	12/3/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 12,168.18
03*0483581	12/3/2025	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,823.80
03*0483582	12/3/2025	Kay's Caps	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 95.00
03*0483582	12/3/2025	Kay's Caps	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,910.00
03*0483583	12/3/2025	King Youth Foundation	Education & Trng. Serv.Non-St.	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 9,500.00
03*0483584	12/3/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,376.58
03*0483585	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 7.98
03*0483586	12/3/2025	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 9,399.53
03*0483587	12/3/2025	Mobile Communications of Chas	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	\$ 1,250.00
03*0483588	12/3/2025	MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 279.00
03*0483589	12/3/2025	Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 600.00
03*0483590	12/3/2025	NCCER	Motor Vehicle	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 90.00
03*0483591	12/3/2025	Products Unlimited	Education Supplies	Supplies & Materials	Perkins: Career & Technical Ed	Federal Grants	\$ 7,224.67
03*0483592	12/3/2025	Fedex	Postage	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	\$ 23.60
03*0483593	12/3/2025	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4.05
03*0483594	12/3/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12.78
03*0483595	12/3/2025	Grainger	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,045.38
03*0483596	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 506.98
03*0483597	12/3/2025	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	\$ 45.18
03*0483598	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 14.44
03*0483599	12/3/2025	Linde Gas & Equipment Inc.	Medical-Sfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 31.28
03*0483600	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 4.05
03*0483601	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 14.19
03*0483602	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$ 12.16
03*0483603	12/3/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	Unrestricted Funds	\$ 27.03
03*0483604	12/3/2025	Linde Gas & Equipment Inc.	Medical-Sfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 17.57
03*0483605	12/3/2025	Linde Gas & Equipment Inc.	Education & Trng. Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 24.33
03*0483606	12/3/2025	Aviation Tech Educ Council	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 900.00
03*0483607	12/3/2025	Institute for Financial Literacy	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 350.00
03*0483608	12/3/2025	SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*0483609	12/3/2025	South Carolina Bar	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 550.00
03*0483610	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483611	12/10/2025	Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,115.51
03*0483612	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.27
03*0483612	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.95
03*0483612	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.33
03*0483613	12/10/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 371.20
03*0483613	12/10/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,948.80
03*0483613	12/10/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 395.85
03*0483614	12/10/2025	Applied Building Sciences	Fees-Arch.Eng. and Other	Permanent Improvements	Construction Training Lab	Unrestricted Funds	\$ 12,500.00
03*0483615	12/10/2025	Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 707.45
03*0483616	12/10/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 30.00
03*0483617	12/10/2025	TTC Employee	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 500.00
03*0483618	12/10/2025	Comcast Advertising	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,835.00
03*0483619	12/10/2025	Dry-Tech Commercial Roofing Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 3,835.21
03*0483620	12/10/2025	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 767.24

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0483621	12/10/2025	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 148.12
03*0483622	12/10/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 1,287.50
03*0483622	12/10/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 576.00
03*0483622	12/10/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 2,421.75
03*0483623	12/10/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 36.24
03*0483623	12/10/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Web Services	Unrestricted Funds	\$ 131.39
03*0483624	12/10/2025	Professional Printers	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,973.36
03*0483625	12/10/2025	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 44,594.12
03*0483626	12/10/2025	Sinclair Broadcast	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 446.25
03*0483627	12/10/2025	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 4,041.75
03*0483628	12/10/2025	Soil Consultants Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$ 115.00
03*0483629	12/10/2025	Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 355.00
03*0483630	12/10/2025	TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 199.31
03*0483631	12/10/2025	Thompson Turner Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 3,532,127.51
03*0483632	12/10/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 1,692.00
03*0483633	12/10/2025	Pomona Landscaping	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$ 380.97
03*0483634	12/10/2025	WCOO	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 428.40
03*0483635	12/10/2025	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 5,142.50
03*0483636	12/10/2025	West Locating Service, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,770.00
03*0483637	12/10/2025	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,342.02
03*0483638	12/10/2025	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 642.60
03*0483639	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 19.24
03*0483640	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 35.30
03*0483640	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0483641	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 7.43
03*0483641	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.93
03*0483642	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.27
03*0483642	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.95
03*0483642	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.33
03*0483643	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 19.24
03*0483644	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 35.30
03*0483644	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0483645	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 7.43
03*0483645	12/10/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.93
03*0483646	12/10/2025	Cablesandkits.com	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	\$ 4,898.46
03*0483647	12/10/2025	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 7,837.50
03*0483648	12/10/2025	Charleston Paint Master Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,950.00
03*0483649	12/10/2025	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 21,422.12
03*0483650	12/10/2025	Cohere Beauty, Omaha, Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,480.00
03*0483651	12/10/2025	Consolidated Mailing Services LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 227.40
03*0483652	12/10/2025	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 3,105.96
03*0483653	12/10/2025	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,139.58
03*0483654	12/10/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-MtP	Unrestricted Funds	\$ 3,174.65
03*0483654	12/10/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 219,020.56
03*0483655	12/10/2025	Duvali Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 223.09
03*0483656	12/10/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 49.59
03*0483657	12/10/2025	Freestyle Photographic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 60.99
03*0483657	12/10/2025	Freestyle Photographic Supplies	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,528.30
03*0483658	12/10/2025	Getaway Travels	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 2,200.00
03*0483658	12/10/2025	Getaway Travels	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 2,200.00
03*0483659	12/10/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 49.91
03*0483660	12/10/2025	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,550.83
03*0483661	12/10/2025	Harts Nuisance Animal Management	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 350.00
03*0483662	12/10/2025	Hilti Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 320.00
03*0483663	12/10/2025	Hoist and Crane Service Group Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,642.00
03*0483664	12/10/2025	Icon Boiler, Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,392.00
03*0483666	12/10/2025	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,540.00
03*0483666	12/10/2025	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 175.00
03*0483667	12/10/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 209.39
03*0483668	12/10/2025	Linda Gas & Equipment Inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 152,879.04
03*0483669	12/10/2025	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,122.80
03*0483670	12/10/2025	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 265.36

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0483670	12/10/2025	Mercer Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17,560.00
03*0483671	12/10/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 115.46
03*0483672	12/10/2025	Moseley Architects Pc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	Capital Projects Fund	\$ 3,000.00
03*0483673	12/10/2025	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint- MTP	Unrestricted Funds	\$ 14.75
03*0483674	12/10/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 53,318.28
03*0483675	12/10/2025	Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,950.00
03*0483676	12/10/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 105,286.80
03*0483677	12/10/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,669.55
03*0483678	12/10/2025	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,469.57
03*0483679	12/10/2025	Linde Gas & Equipment Inc.	Educational	Equipment	Perkins: Career & Technical Ed	Federal Grants	\$ 115,944.08
03*0483680	12/10/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,140.38
03*0483681	12/10/2025	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,464.25
03*0483682	12/10/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint- MTP	Unrestricted Funds	\$ 2,621.28
03*0483683	12/10/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 5,903.04
03*0483684	12/10/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 875.00
03*0483685	12/10/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 29,714.93
03*0483686	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483687	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483688	12/10/2025	TTC Employee	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483689	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483690	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483691	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483692	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483693	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483694	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483695	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483696	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483697	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483698	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483699	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 60.00
03*0483700	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483701	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483702	12/10/2025	TTC Employee	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0483703	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483704	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483705	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0483706	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483707	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0483708	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0483709	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483710	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483711	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483713	12/10/2025	Dority & Manning	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 620.00
03*0483714	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483715	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483716	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0483717	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483718	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483719	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483720	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483721	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483722	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483723	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 40.00
03*0483724	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 40.00
03*0483725	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483726	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483727	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483728	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483729	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483730	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483731	12/10/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 160.00
03*0483732	12/10/2025	The Hilton Myrtle Beach Resort	In-State - Lodging	Travel - In State	TRIO: Scholars Network	Federal Grants	\$ 1,299.20

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0483794	12/17/2025	Adorama	Non-Cap Equip (\$2500-\$5000)	Equipment	Berkeley Equipment	Capital Projects Fund	\$ 3,031.75
03*0483795	12/17/2025	The Agency for Access & Development	Education & Trng.Serv.Non-St.	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 17,550.00
03*0483796	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.93
03*0483797	12/17/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 928.00
03*0483797	12/17/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,265.40
03*0483797	12/17/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 568.40
03*0483798	12/17/2025	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	\$ 1,760.00
03*0483798	12/17/2025	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 7,479.44
03*0483799	12/17/2025	B & H Photo-Video-Pro Audio	Data Processing	Equipment	Berkeley Equipment	Capital Projects Fund	\$ 4,945.00
03*0483800	12/17/2025	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,931.95
03*0483801	12/17/2025	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,356.36
03*0483802	12/17/2025	Charleston Radio Group-Wmxz	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 697.00
03*0483803	12/17/2025	ECBD - TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 374.00
03*0483804	12/17/2025	Forest Lake Greenhouses	Purch-F-Resale-Horticulture	Purchases for Resale	Horticultural Technologies	Unrestricted Funds	\$ 1,649.06
03*0483805	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 498.70
03*0483805	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,871.56
03*0483806	12/17/2025	Parade Floats by Allen	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$ 600.00
03*0483807	12/17/2025	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 91.86
03*0483808	12/17/2025	Penguin Random House	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 574.56
03*0483809	12/17/2025	Poltrock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	Unrestricted Funds	\$ 11,315.10
03*0483810	12/17/2025	Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 781.55
03*0483810	12/17/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 174.50
03*0483811	12/17/2025	Presidio Networked Solutions Group LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 17,133.39
03*0483812	12/17/2025	Pro Chem Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,615.20
03*0483813	12/17/2025	Ricoh Usa	Office Supplies	Supplies & Materials	Visual Arts	Unrestricted Funds	\$ 325.78
03*0483814	12/17/2025	Softdocs	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 3,776.51
03*0483815	12/17/2025	Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 13,434.38
03*0483816	12/17/2025	Studio 15 Llc	Other Contractual Services	Contractual Services	SC Film Comission Grant	Other State Grants & Programs	\$ 750.00
03*0483817	12/17/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-MP	Unrestricted Funds	\$ 420.00
03*0483817	12/17/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,316.00
03*0483817	12/17/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 215.00
03*0483818	12/17/2025	Telemedia, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 960.00
03*0483819	12/17/2025	Tophatmonocle (us) Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 271.50
03*0483820	12/17/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,111.66
03*0483821	12/17/2025	United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 117.23
03*0483822	12/17/2025	WAVF FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 969.00
03*0483823	12/17/2025	WCBD	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 6,685.25
03*0483824	12/17/2025	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,687.25
03*0483825	12/17/2025	WIFW-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 325.13
03*0483826	12/17/2025	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,113.50
03*0483827	12/17/2025	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,691.50
03*0483828	12/17/2025	WXST Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,606.50
03*0483829	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 35.30
03*0483829	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0483830	12/17/2025	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 10,600.00
03*0483831	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 498.70
03*0483831	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 356.00
03*0483832	12/17/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 678.84
03*0483833	12/17/2025	VWR International	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (19.48)
03*0483833	12/17/2025	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 764.00
03*0483834	12/17/2025	Alesco	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,644.00
03*0483835	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Main- MTP	Unrestricted Funds	\$ 747.75
03*0483835	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 24,088.75
03*0483835	12/17/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,397.50
03*0483836	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 19.24
03*0483837	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 6.27
03*0483837	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.95
03*0483837	12/17/2025	Alesco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.33
03*0483838	12/17/2025	Cardio Partners Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 46.80
03*0483838	12/17/2025	Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,900.00
03*0483839	12/17/2025	Carolina Academic Press	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 26.59
03*0483839	12/17/2025	Carolina Academic Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,128.00

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0483840	12/17/2025	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,097.95
03*0483841	12/17/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 376.25
03*0483841	12/17/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 76.25
03*0483842	12/17/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 780.32
03*0483843	12/17/2025	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 1,184.62
03*0483844	12/17/2025	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$ 125,921.70
03*0483845	12/17/2025	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,454.97
03*0483846	12/17/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 26,637.42
03*0483847	12/17/2025	Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	Other Restricted	\$ 23.37
03*0483848	12/17/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 4,206.58
03*0483849	12/17/2025	Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	\$ 502.00
03*0483850	12/17/2025	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 16.46
03*0483851	12/17/2025	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,827.60
03*0483852	12/17/2025	Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 797.25
03*0483853	12/17/2025	Grainger	Education Supplies	Supplies & Materials	Manuf & Maintenance NonCr	Unrestricted Funds	\$ 869.37
03*0483853	12/17/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 26,372.97
03*0483854	12/17/2025	Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,092.00
03*0483855	12/17/2025	Greens Commercial Cleaning Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 2,120.00
03*0483856	12/17/2025	Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,625.00
03*0483857	12/17/2025	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,478.50
03*0483858	12/17/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,936.75
03*0483859	12/17/2025	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 175.00
03*0483860	12/17/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 194.00
03*0483861	12/17/2025	Lim-Ric Plumbing, Heating & Air	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 9,950.00
03*0483862	12/17/2025	Liolio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 41,068.80
03*0483863	12/17/2025	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	Unrestricted Funds	\$ 526.69
03*0483863	12/17/2025	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	Unrestricted Funds	\$ 2,772.14
03*0483864	12/17/2025	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,664.18
03*0483865	12/17/2025	Microchip Technology Inc	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 495.00
03*0483866	12/17/2025	MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 82.00
03*0483867	12/17/2025	Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0483868	12/17/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,280.74
03*0483869	12/17/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 376.25
03*0483869	12/17/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 76.25
03*0483870	12/17/2025	Duvall Catering & Events	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 906.16
03*0483871	12/17/2025	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 1,910.12
03*0483872	12/17/2025	Icon Boiler, Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,046.75
03*0483873	12/17/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,805.87
03*0483874	12/17/2025	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 175.00
03*0483875	12/17/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 124.00
03*0483876	12/17/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,280.74
03*0483877	12/17/2025	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,866.00
03*0483878	12/17/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,936.75
03*0483879	12/17/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 124.00
03*0483880	12/17/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,280.74
03*0483881	12/17/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 75,217.76
03*0483882	12/17/2025	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 28,612.52
03*0483883	12/17/2025	Linda Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 3.92
03*0483884	12/17/2025	Holden Edward Bass	Stipends - Support Services	Scholarships	Google Cyber Clinic	Other Restricted	\$ 900.00
03*0483885	12/17/2025	TTC Employee	Stipends - Support Services	Scholarships	Google Cyber Clinic	Other Restricted	\$ 900.00
03*0483886	12/17/2025	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 160.00
03*0483887	12/17/2025	TTC Employee	Stipends - Support Services	Scholarships	Google Cyber Clinic	Other Restricted	\$ 900.00
03*0483888	12/17/2025	Ellucian Company LLC	Out-Of-State - Registration Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 1,130.00
03*0483889	12/17/2025	TTC Employee	Stipends - Support Services	Scholarships	Google Cyber Clinic	Other Restricted	\$ 900.00
03*0483890	12/17/2025	Grant Participant	Stipends - Support Services	Scholarships	Google Cyber Clinic	Other Restricted	\$ 900.00
03*0483891	12/17/2025	Sbte-Cbo Peer Group	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 750.00
03*0483892	12/17/2025	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 7,770.00
03*0483892	12/17/2025	SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 7,490.00
03*0483893	12/17/2025	Scdss	A/R Misc	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	\$ 2,500.00
03*0995992	12/2/2025	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0995993	12/2/2025	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,169.19
03*0995994	12/2/2025	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,003.22

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0995995	12/2/2025	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 105.97
03*0995996	12/2/2025	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 785.11
03*0995997	12/2/2025	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 350.00
03*0995998	12/2/2025	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 46.20
03*0995999	12/2/2025	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 27,129.45
03*0996000	12/2/2025	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,481.76
03*0996001	12/2/2025	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 51,231.44
03*0996002	12/2/2025	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,949.13
03*0996003	12/2/2025	Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 28,389.03
03*0996004	12/2/2025	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0996004	12/2/2025	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,775.00
03*0996004	12/2/2025	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,220.00
03*0996005	12/2/2025	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 181,468.90
03*0996005	12/2/2025	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 20,249.10
03*0996005	12/2/2025	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,242,843.26
03*0996007	12/2/2025	Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 804.26
03*0996008	12/2/2025	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,345.70
03*0996009	12/2/2025	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,493.34
03*0996010	12/16/2025	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,994.26
03*0996011	12/16/2025	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,345.70
03*0996012	12/16/2025	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,100.52
03*0996013	12/16/2025	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,003.22
03*0996015	12/16/2025	Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 239.55
03*0996016	12/16/2025	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0996019	12/16/2025	Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 29,612.51
03*0996020	12/16/2025	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,988.19
03*0996024	12/16/2025	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 46.20
03*0996026	12/16/2025	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 105.97
03*0996030	12/16/2025	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,481.76
03*0996032	12/16/2025	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 52,857.59
03*0996036	12/16/2025	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 877.16
03*0996038	12/16/2025	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 350.00
03*0996048	12/18/2025	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0996048	12/18/2025	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 6,775.00
03*0996048	12/18/2025	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 7,220.00
03*0996049	12/18/2025	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 289.80
03*0996050	12/19/2025	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 249.77
03*0996051	12/19/2025	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 27,741.62
03*E0137890	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 18.20
03*E0137891	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 156.73
03*E0137892	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 403.20
03*E0137892	12/3/2025	TTC Employee	Misc Expenses	Supplies & Materials	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 242.81
03*E0137893	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Engineering and Construct	Unrestricted Funds	\$ 36.61
03*E0137894	12/3/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	VP-Student Services	Unrestricted Funds	\$ 706.06
03*E0137894	12/3/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP-Student Services	Unrestricted Funds	\$ 100.00
03*E0137895	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 20.44
03*E0137895	12/3/2025	TTC Employee	In-State - Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 40.00
03*E0137896	12/3/2025	TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 34.00
03*E0137896	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 138.60
03*E0137896	12/3/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$ 429.46
03*E0137897	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Aid Office	Unrestricted Funds	\$ 50.33
03*E0137897	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 160.76
03*E0137898	12/3/2025	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 35.00
03*E0137898	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 160.86
03*E0137898	12/3/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 177.63
03*E0137899	12/3/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 70.00
03*E0137899	12/3/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 7.00
03*E0137899	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 152.60
03*E0137899	12/3/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 429.46
03*E0137900	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 36.40
03*E0137901	12/3/2025	TTC Employee	Misc Expenses	Supplies & Materials	Advisory Committee	Unrestricted Funds	\$ 108.26
03*E0137902	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 46.20

Trident Technical College
Transparency Report
December 2025

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0137903	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 20.30
03*E0137903	12/3/2025	TTC Employee	In-State - Transportation	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 40.00
03*E0137904	12/3/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 14.00
03*E0137905	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 54.60
03*E0137906	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 37.80
03*E0137907	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 128.66
03*E0137908	12/10/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	Unrestricted Funds	\$ 457.36
03*E0137909	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 50.12
03*E0137910	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 55.09
03*E0137911	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	\$ 277.48
03*E0137912	12/10/2025	TTC Employee	In-State - Meals	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$ 18.00
03*E0137912	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	\$ 154.98
03*E0137912	12/10/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	\$ 25.00
03*E0137912	12/10/2025	TTC Employee	Out-Of-State - Priv.Auto Mil.	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	\$ 180.04
03*E0137913	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 108.43
03*E0137914	12/10/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 154.84
03*E0137915	12/17/2025	TTC Employee	In-State - Meals	Travel - In State	TTCF-Boeing YA	Other Restricted	\$ 135.00
03*E0137915	12/17/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TTCF-Boeing YA	Other Restricted	\$ 389.97
03*E0137915	12/17/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	TTCF-Boeing YA	Other Restricted	\$ 935.85
03*E0137915	12/17/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TTCF-Boeing YA	Other Restricted	\$ 38.51
03*E0137916	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 18.90
03*E0137917	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 81.97
03*E0137918	12/17/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 375.96
03*E0137918	12/17/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 51.00
03*E0137918	12/17/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 38.88
03*E0137918	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 144.20
03*E0137919	12/17/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 70.00
03*E0137919	12/17/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 120.00
03*E0137919	12/17/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 75.00
03*E0137919	12/17/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 92.14
03*E0137920	12/17/2025	TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 203.60
03*E0137920	12/17/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 19.00
03*E0137920	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 130.20
03*E0137920	12/17/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$ 17.00
03*E0137921	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 18.20
03*E0137922	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 185.60
03*E0137923	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 142.94
03*E0137924	12/17/2025	TTC Employee	Food Supplies	Supplies & Materials	College Goat Sunday	Other State Grants & Programs	\$ 35.98
03*E0137924	12/17/2025	TTC Employee	Food Supplies	Supplies & Materials	Financial Aid Office	Unrestricted Funds	\$ 2.68
03*E0137925	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 18.20
03*E0137926	12/17/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 187.81
03*E0137926	12/17/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 25.00
03*E0137927	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Engineering and Construct	Unrestricted Funds	\$ 99.82
03*E0137928	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	Unrestricted Funds	\$ 28.00
03*E0137929	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 263.20
03*E0137930	12/17/2025	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 20.05
03*E0137931	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	\$ 32.20
03*E0137932	12/17/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 885.81
03*E0137932	12/17/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 165.00
03*E0137932	12/17/2025	TTC Employee	Out-Of-State - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 751.80
03*E0137933	12/17/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 464.96
03*E0137933	12/17/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 54.00
03*E0137933	12/17/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 92.56
03*E0137934	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.94
03*E0137935	12/17/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 427.14
03*E0137935	12/17/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 33.00
03*E0137935	12/17/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 26.50
03*E0137935	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 288.40
03*E0137936	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 396.48
03*E0137937	12/17/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 238.24
03*E0137937	12/17/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 805.65
03*E0137937	12/17/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 165.00

Trident Technical College
Transparency Report
December 2025

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*E0137937	12/17/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 120.57
03*E0137937	12/17/2025	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 425.00
03*E0137938	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 124.60
03*E0137939	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 261.94
03*E0137940	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 28.00
03*E0137941	12/17/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 348.96
03*E0137941	12/17/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 865.62
03*E0137941	12/17/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 150.00
03*E0137941	12/17/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 37.98
03*E0137942	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	Unrestricted Funds	\$ 208.20
03*E0137943	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 184.80
03*E0137944	12/17/2025	TTC Employee	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	\$ 143.10
03*E0137944	12/17/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 30.00
03*E0137944	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 354.90
03*E0137945	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 58.03
03*E0137946	12/17/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 74.62
03*E0137947	12/18/2025	TTC Employee	In-State - Lodging	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 131.33
03*E0137947	12/18/2025	TTC Employee	In-State - Meals	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 35.00
03*E0137947	12/18/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 171.50
03*E0137948	12/18/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 544.37
03*E0137949	12/18/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 409.97
03*E0137949	12/18/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 516.36
03*E0137949	12/18/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 155.00
03*E0137949	12/18/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 51.00
03*E0137949	12/18/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 60.93
03*E0137950	12/18/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Google Cyber Clinic	Other Restricted	\$ 28.84
03*E0137951	12/18/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	New America PAYA	Other Restricted	\$ 18.00
03*E0137951	12/18/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$ 20.30
03*E0137951	12/18/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 70.00
03*E0137951	12/18/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	Other Restricted	\$ 125.00
03*E0137951	12/18/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	New America PAYA	Other Restricted	\$ 53.71
03*E0137952	12/18/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$ 28.00