

Trident Technical College  
Transparency Report  
October 2025

Identification #	Check Date	Payee	Object	Category	Department	Total
03*0482866	10/1/2025	A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 9,259.30
03*0482867	10/1/2025	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	\$ 3,463.15
03*0482868	10/1/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.30
03*0482868	10/1/2025	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	\$ 867.74
03*0482869	10/1/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 928.00
03*0482869	10/1/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 1,693.60
03*0482869	10/1/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 680.05
03*0482870	10/1/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 1,015.00
03*0482871	10/1/2025	Barndoor Lighting Outfitters, LLC	Classroom Materials(Taxable)	Supplies & Materials	Film Production	\$ 1,644.24
03*0482872	10/1/2025	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	\$ 572.53
03*0482873	10/1/2025	Brelin Fitness LLC	Other Contractual Services	Contractual Services	HR Wellness	\$ 500.00
03*0482874	10/1/2025	Cedar Mountain Software	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 741.09
03*0482875	10/1/2025	Greater Summerville/Dorchester	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,000.00
03*0482877	10/1/2025	Mauldin & Jenkins	Auditing- Acctng.- Fin.Serv.	Contractual Services	Financial Affairs	\$ 15,700.00
03*0482878	10/1/2025	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 705.44
03*0482879	10/1/2025	REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	\$ 10,000.00
03*0482880	10/1/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	\$ 3,300.00
03*0482881	10/1/2025	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	\$ 4,716.66
03*0482882	10/1/2025	SHI	Data Processing Serv.-Other	Contractual Services	Web Services	\$ 50,418.15
03*0482883	10/1/2025	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$ 1,023.75
03*0482884	10/1/2025	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	\$ 196.25
03*0482885	10/1/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 4,158.00
03*0482886	10/1/2025	TeamDynamix Solutions LLC	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 21,218.00
03*0482887	10/1/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	\$ 1,550.00
03*0482888	10/1/2025	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 5,312.50
03*0482889	10/1/2025	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,497.75
03*0482890	10/1/2025	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	\$ 6.27
03*0482890	10/1/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 23.93
03*0482891	10/1/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Telephone-M	\$ 5,049.40
03*0482892	10/1/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0482893	10/1/2025	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 94,960.80
03*0482894	10/1/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.27
03*0482894	10/1/2025	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.32
03*0482895	10/1/2025	CARTA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 136.00
03*0482896	10/1/2025	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	\$ 1,892.83
03*0482897	10/1/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 654.00
03*0482898	10/1/2025	Cohere Beauty, Omaha, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 133.20
03*0482898	10/1/2025	Cohere Beauty, Omaha, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 888.00
03*0482899	10/1/2025	Columbia Flag & Sign	Purchasing Card	Supplies & Materials	Public Safety-M	\$ 89.21
03*0482901	10/1/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 546.90
03*0482902	10/1/2025	Data Network Solutions	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	\$ 7,500.00
03*0482903	10/1/2025	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	\$ 2,817.46
03*0482904	10/1/2025	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	\$ 4,184.01
03*0482904	10/1/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	\$ 50,411.99
03*0482905	10/1/2025	Dry-Tech Commercial Roofing Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 6,426.00
03*0482906	10/1/2025	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	\$ 45.15
03*0482907	10/1/2025	Fedex	Postage	Supplies & Materials	Business & IT NonCr	\$ 91.43
03*0482907	10/1/2025	Fedex	Postage	Supplies & Materials	Nursing	\$ 10.87

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03*0482908	10/1/2025	Freestyle Photographic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 36.99
03*0482908	10/1/2025	Freestyle Photographic Supplies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 524.80
03*0482909	10/1/2025	Grainger	Education Supplies	Supplies & Materials	TTCF-Boeing SCATC Growth	\$ 1,233.71
03*0482910	10/1/2025	Herald Office Systems	Office Equipment	Equipment	Palmer Campus	\$ 17,263.97
03*0482911	10/1/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 10,526.23
03*0482912	10/1/2025	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	\$ 876.00
03*0482913	10/1/2025	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 777.48
03*0482914	10/1/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 318.00
03*0482915	10/1/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,927.46
03*0482916	10/1/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 353.50
03*0482917	10/1/2025	Mr Sign	Motor Vehicle	Supplies & Materials	Public Safety-M	\$ 802.50
03*0482918	10/1/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 22,816.54
03*0482919	10/1/2025	Grainger	Data Processing	Equipment	Infrastructure Services	\$ 4,300.13
03*0482920	10/1/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 124.00
03*0482921	10/1/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	\$ 13.20
03*0482922	10/1/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 25,572.43
03*0482923	10/1/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 456.00
03*0482924	10/1/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	\$ 25.26
03*0482925	10/1/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 14,184.19
03*0482926	10/1/2025	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 4.05
03*0482927	10/1/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 7.10
03*0482928	10/1/2025	Ebsco Subscription Svc	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$ 380.66
03*0482929	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	\$ 24.64
03*0482930	10/1/2025	Grant Participant	Stipends - Support Services	Scholarships	CAEA - Sea Grant	\$ 2,000.00
03*0482931	10/1/2025	SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	\$ 690.00
03*0482932	10/1/2025	SC Assoc of Governmental Purchasing Officials	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	\$ 85.00
03*0482933	10/1/2025	SC Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 2,500.00
03*0482934	10/1/2025	SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	\$ 30.00
03*0482935	10/8/2025	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	\$ 7.43
03*0482935	10/8/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.35
03*0482935	10/8/2025	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	\$ 1,296.11
03*0482936	10/8/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,658.80
03*0482936	10/8/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 3,294.40
03*0482936	10/8/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 573.48
03*0482937	10/8/2025	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$ 6,381.95
03*0482938	10/8/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 1,015.00
03*0482939	10/8/2025	Atlas Flags	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,324.96
03*0482940	10/8/2025	Benjamin F Baggott	Other Contractual Services	Contractual Services	SC Film Commission Grant	\$ 650.00
03*0482941	10/8/2025	Melody Booker Taylor CPA LLC	Other Professional Services	Contractual Services	Financial Affairs	\$ 1,725.00
03*0482942	10/8/2025	OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	\$ 11,106.55
03*0482943	10/8/2025	Palmetto Insurance Associates, LLC	Insurance-State	Fixed Charges	Insurance	\$ 6,737.36
03*0482945	10/8/2025	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Web Services	\$ 357,133.03
03*0482946	10/8/2025	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	\$ 50.00
03*0482947	10/8/2025	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 351.15
03*0482947	10/8/2025	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 5,796.60
03*0482948	10/8/2025	Sign Source of Charleston	Other Contractual Services	Contractual Services	Dorchester Campus	\$ 950.00
03*0482949	10/8/2025	Softdocs	Other Contractual Services	Contractual Services	Registrars Office	\$ 1,106.35
03*0482950	10/8/2025	Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 17,707.42

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03*0482951	10/8/2025	Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 1,650.00
03*0482952	10/8/2025	United Laboratories	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 6,640.60
03*0482953	10/8/2025	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 723.57
03*0482954	10/8/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	\$ 304.93
03*0482954	10/8/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	\$ 109.80
03*0482954	10/8/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 2,802.63
03*0482954	10/8/2025	Verizon Wireless	Telecommunications Services	Contractual Services	Infrastructure Services	\$ 512.84
03*0482954	10/8/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	\$ 79.98
03*0482954	10/8/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	\$ 472.40
03*0482954	10/8/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	\$ 52.99
03*0482955	10/8/2025	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	\$ 396.00
03*0482956	10/8/2025	W H Platts Co	Data Processing	Equipment	Customer Services	\$ 12,524.10
03*0482957	10/8/2025	Zoll Medical Corporation	Educational	Equipment	Perkins: Career & Technical Ed	\$ 38,616.53
03*0482958	10/8/2025	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$ 6.27
03*0482958	10/8/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.90
03*0482958	10/8/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.33
03*0482959	10/8/2025	Canteen Dining Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 6,750.00
03*0482960	10/8/2025	CLUB CAR	Other Equipment	Equipment	Development	\$ 34,408.85
03*0482961	10/8/2025	CNC Software LLC (dba Mastercam)	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 2,400.00
03*0482962	10/8/2025	Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$ 2,648.47
03*0482963	10/8/2025	Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	\$ 20,745.82
03*0482964	10/8/2025	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 4,846.28
03*0482965	10/8/2025	Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	\$ 858.42
03*0482965	10/8/2025	Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 1,517.73
03*0482966	10/8/2025	Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	\$ 838.13
03*0482967	10/8/2025	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	\$ 161.00
03*0482968	10/8/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 43.45
03*0482969	10/8/2025	Gerling and Associates, Inc.	Educational	Equipment	Lottery High Demand Job Skills	\$ 289,500.00
03*0482971	10/8/2025	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 22,633.14
03*0482972	10/8/2025	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 560.00
03*0482973	10/8/2025	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,678.29
03*0482974	10/8/2025	J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	\$ 70,517.78
03*0482975	10/8/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 250.00
03*0482976	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	\$ 664.82
03*0482977	10/8/2025	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$ 36,305.76
03*0482978	10/8/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 195.45
03*0482979	10/8/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 277.54
03*0482980	10/8/2025	Mock Medical, LLC	Office Supplies	Supplies & Materials	Surgical Technology	\$ 1,326.51
03*0482981	10/8/2025	Motorola Solutions, Inc.	Other Contractual Services	Contractual Services	Public Safety-M	\$ 6,749.80
03*0482982	10/8/2025	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	\$ 215.54
03*0482983	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 245.62
03*0482984	10/8/2025	Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$ 266.12
03*0482985	10/8/2025	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	\$ 147.52
03*0482986	10/8/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 111.22
03*0482987	10/8/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 272.50
03*0482988	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	\$ 16.22
03*0482989	10/8/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 150.22
03*0482990	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 632.66

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03*0482991	10/8/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 96,543.93
03*0482992	10/8/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 132.79
03*0482993	10/8/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 19,636.37
03*0482994	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 1,178.82
03*0482995	10/8/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 17.98
03*0482996	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 1,964.00
03*0482997	10/8/2025	Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$ 254.14
03*0482998	10/8/2025	Fedex	Postage	Supplies & Materials	Film Production	\$ 151.99
03*0482998	10/8/2025	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	\$ 20.14
03*0482999	10/8/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 4,359.95
03*0483000	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 319.55
03*0483001	10/8/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 150.22
03*0483002	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 5,132.74
03*0483003	10/8/2025	Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$ 1,551.50
03*0483004	10/8/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 1,515.16
03*0483005	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 280.97
03*0483006	10/8/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 726.54
03*0483007	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 4,621.88
03*0483008	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	\$ 123.04
03*0483009	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 2,106.41
03*0483010	10/8/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 456.00
03*0483011	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 498.94
03*0483012	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 2,781.82
03*0483013	10/8/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 1,652.34
03*0483014	10/8/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 1,629.55
03*0483015	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 982.48
03*0483016	10/8/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 6,377.03
03*0483017	10/8/2025	Black History Intercollegiate Consortium	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 500.00
03*0483019	10/8/2025	College Board	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 400.00
03*0483020	10/8/2025	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	\$ 788.36
03*0483021	10/8/2025	Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$ 2,600.00
03*0483022	10/8/2025	Sc Dept of Employment and Workforce	Legal Services	Contractual Services	General Inst Expense	\$ 20.50
03*0483023	10/8/2025	Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	\$ 222.00
03*0483024	10/15/2025	SACRAO	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	\$ 300.00
03*0483025	10/15/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0483026	10/15/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,658.80
03*0483026	10/15/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 2,557.80
03*0483026	10/15/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 629.30
03*0483027	10/15/2025	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	\$ 568.32
03*0483028	10/15/2025	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Web Services	\$ 227.81
03*0483028	10/15/2025	Apple Computer, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Web Services	\$ 3,181.71
03*0483029	10/15/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 297.50
03*0483030	10/15/2025	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	\$ 876.10
03*0483031	10/15/2025	Baptist Hill Middle High School	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	\$ 2,360.80
03*0483032	10/15/2025	Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	\$ 294.71
03*0483032	10/15/2025	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	\$ 18.42
03*0483032	10/15/2025	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	\$ 18.42
03*0483033	10/15/2025	Borlaug LLC	Educational	Equipment	Perkins: Career & Technical Ed	\$ 5,340.08

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03*0483034	10/15/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483035	10/15/2025	Charleston Radio Group-Wmxz	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 476.00
03*0483036	10/15/2025	Brack Group Holdings LLC	Publications-Books-Periodicals	Supplies & Materials	Marketing Services	\$ 800.00
03*0483037	10/15/2025	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	\$ 11,315.10
03*0483038	10/15/2025	Production Design Associates	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 253.46
03*0483039	10/15/2025	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 706.52
03*0483039	10/15/2025	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 3,449.90
03*0483040	10/15/2025	Rc Medical Inc	Educational	Equipment	Perkins: Career & Technical Ed	\$ 8,060.75
03*0483041	10/15/2025	Redrock Software Corp.	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 4,499.00
03*0483042	10/15/2025	RMF Engineering Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Thornley HVAC Replacement	\$ 13,891.00
03*0483043	10/15/2025	Sam Tell & Son	Other Supplies	Supplies & Materials	Culinary & Hospitality NonCr	\$ 389.51
03*0483043	10/15/2025	Sam Tell & Son	Other Supplies	Supplies & Materials	Hospitality/Tourism	\$ 255.47
03*0483044	10/15/2025	SC Coach LLC	In-State -Transportation	Travel - In State	New America PAYA	\$ 2,465.50
03*0483045	10/15/2025	Sign Source of Charleston	Other Contractual Services	Contractual Services	Dorchester Campus	\$ 7,616.10
03*0483046	10/15/2025	Soil Consultants Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	\$ 253.75
03*0483046	10/15/2025	Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$ 8,914.55
03*0483047	10/15/2025	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	\$ 600.00
03*0483047	10/15/2025	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$ 75.00
03*0483047	10/15/2025	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 110.00
03*0483047	10/15/2025	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 90.00
03*0483048	10/15/2025	United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 18,434.08
03*0483049	10/15/2025	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,185.04
03*0483050	10/15/2025	Vcloud Tech Inc	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 20,957.87
03*0483051	10/15/2025	Visible Body	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$ 6,841.00
03*0483052	10/15/2025	WAVF FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 544.00
03*0483053	10/15/2025	Wckn	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,334.50
03*0483054	10/15/2025	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 185.68
03*0483054	10/15/2025	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 222.69
03*0483055	10/15/2025	WJWF-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 272.00
03*0483056	10/15/2025	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,326.00
03*0483057	10/15/2025	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,865.75
03*0483058	10/15/2025	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 484.50
03*0483059	10/15/2025	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 428.40
03*0483060	10/15/2025	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	\$ 1,506.59
03*0483061	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 23.93
03*0483061	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483062	10/15/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483063	10/15/2025	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	\$ 11,315.10
03*0483064	10/15/2025	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	\$ 1,176.41
03*0483065	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0483066	10/15/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483067	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 23.93
03*0483067	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483068	10/15/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483069	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$ 6.27
03*0483069	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.35
03*0483069	10/15/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.32
03*0483070	10/15/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00

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03*0483071	10/15/2025	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	\$ 7.43
03*0483071	10/15/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.30
03*0483072	10/15/2025	CareLearning	Other Contractual Services	Contractual Services	Nursing	\$ 60.00
03*0483073	10/15/2025	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 2,700.00
03*0483074	10/15/2025	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	\$ 28,410.34
03*0483075	10/15/2025	Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 748.78
03*0483076	10/15/2025	Cmcast Advertising	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 6,557.46
03*0483077	10/15/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 207.21
03*0483078	10/15/2025	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 53,547.70
03*0483079	10/15/2025	Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 279.20
03*0483080	10/15/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Main- MtP	\$ 5,080.99
03*0483080	10/15/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	\$ 255,000.63
03*0483081	10/15/2025	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 5,031.10
03*0483082	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 1,332.25
03*0483083	10/15/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 5,894.74
03*0483084	10/15/2025	Eliassen & Associates Inc.	Other Supplies	Supplies & Materials	Recruiting - SEAS	\$ 1,342.88
03*0483085	10/15/2025	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	\$ 69.00
03*0483086	10/15/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 99.44
03*0483087	10/15/2025	Goodheart Willcox Publisher	Publications-Books-Periodicals	Supplies & Materials	Manuf & Maintenance NonCr	\$ 4,227.60
03*0483088	10/15/2025	Gray Decision Intelligence Inc	Other Professional Services	Contractual Services	Perkins: Career & Technical Ed	\$ 15,950.00
03*0483090	10/15/2025	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	\$ 900.00
03*0483091	10/15/2025	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 835.76
03*0483092	10/15/2025	Laerdal Medical Corp	Data Processing	Equipment	Lottery High Demand Job Skills	\$ 6,015.06
03*0483092	10/15/2025	Laerdal Medical Corp	Educational	Equipment	Lottery High Demand Job Skills	\$ 35,347.34
03*0483092	10/15/2025	Laerdal Medical Corp	Other Contractual Services	Contractual Services	Instruction	\$ 2,678.06
03*0483093	10/15/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 201.49
03*0483094	10/15/2025	LinkedIn	Other Contractual Services	Contractual Services	Dean-Film & Media & Visual Art	\$ 12,100.00
03*0483095	10/15/2025	Loc-Doc Security	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 2,221.87
03*0483096	10/15/2025	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	\$ 470.95
03*0483096	10/15/2025	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	\$ 3,045.40
03*0483097	10/15/2025	Mattern & Craig Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	\$ 1,552.00
03*0483098	10/15/2025	McLaughlin Young Employee Services, Inc.	Medical And Health Services	Contractual Services	Human Resources	\$ 3,407.67
03*0483099	10/15/2025	Minerva Beauty Inc	Office Supplies	Supplies & Materials	Cosmetology	\$ 3,326.40
03*0483100	10/15/2025	Modern Campus USA Inc	Data Processing Serv.-Other	Contractual Services	Enterprise Services	\$ 74,631.39
03*0483101	10/15/2025	NCCER	Motor Vehicle	Supplies & Materials	Manuf & Maintenance NonCr	\$ 35.00
03*0483102	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 291.99
03*0483103	10/15/2025	Laerdal Medical Corp	Education Supplies	Supplies & Materials	Nursing	\$ 584.25
03*0483104	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 329.83
03*0483105	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 98.33
03*0483106	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 310.50
03*0483107	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 136.73
03*0483108	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 142.46
03*0483109	10/15/2025	Dove Medical Supply LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$ 34.14
03*0483110	10/15/2025	Hampton Inn & Suites Myrtle Beach Oceanfront	In-State - Lodging	Travel - In State	Student Activities	\$ 302.84
03*0483110	10/15/2025	Hampton Inn & Suites Myrtle Beach Oceanfront	Non-State Travel	Contractual Services	Student Activities	\$ 605.68
03*0483111	10/15/2025	Isaca	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	\$ 85.00
03*0483112	10/15/2025	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisison Grant	\$ 900.00
03*0483113	10/22/2025	A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 3,404.31

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03*0483114	10/22/2025	A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Dental Hygiene	\$ 3,508.37
03*0483115	10/22/2025	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 2,700.00
03*0483116	10/22/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.30
03*0483116	10/22/2025	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483117	10/22/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,264.40
03*0483117	10/22/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 928.00
03*0483117	10/22/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 710.50
03*0483118	10/22/2025	Assuredpartners Aerospace	Insurance-State	Fixed Charges	Insurance	\$ 1,239.00
03*0483119	10/22/2025	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 77,015.47
03*0483120	10/22/2025	The Hartford	Insurance-State	Fixed Charges	Insurance	\$ 6,969.40
03*0483121	10/22/2025	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,105.00
03*0483122	10/22/2025	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 2,860.98
03*0483123	10/22/2025	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 3,080.84
03*0483124	10/22/2025	PR Properties of Summerville LLC	Other Contractual Services	Contractual Services	Dorchester Campus	\$ 19,665.00
03*0483125	10/22/2025	Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	\$ 526.00
03*0483125	10/22/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	\$ 1,352.75
03*0483125	10/22/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	\$ 432.00
03*0483125	10/22/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	\$ 314.25
03*0483126	10/22/2025	S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	\$ 7,375.00
03*0483127	10/22/2025	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 25,788.39
03*0483128	10/22/2025	SHI	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 7,950.00
03*0483129	10/22/2025	Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 465.50
03*0483130	10/22/2025	Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$ 1,023.75
03*0483131	10/22/2025	Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 1,065.00
03*0483132	10/22/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$ 420.00
03*0483132	10/22/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 215.00
03*0483133	10/22/2025	Tophatmonocle (us) Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 115.79
03*0483134	10/22/2025	TOPS Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 2,257.68
03*0483135	10/22/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	\$ 2,010.00
03*0483136	10/22/2025	Tricounty Upfitter	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	\$ 2,225.00
03*0483137	10/22/2025	Universal Production Music	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,950.00
03*0483138	10/22/2025	Vcloud Tech Inc	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 38,735.64
03*0483139	10/22/2025	VitalSource Technologies LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 636,629.77
03*0483140	10/22/2025	WCBD	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 5,282.75
03*0483141	10/22/2025	Werfen Usa LLC	Education Supplies	Supplies & Materials	Medical Laboratory Technology	\$ 2,053.00
03*0483142	10/22/2025	WJWF-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 68.00
03*0483143	10/22/2025	Wm Building Envelope	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	\$ 6,500.00
03*0483144	10/22/2025	WSSX-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 476.00
03*0483145	10/22/2025	WWWZ-FM	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 242.25
03*0483146	10/22/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.26
03*0483147	10/22/2025	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 54,365.20
03*0483148	10/22/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 24.01
03*0483149	10/22/2025	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 136,920.62
03*0483150	10/22/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.35
03*0483150	10/22/2025	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.32
03*0483151	10/22/2025	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 31,584.61
03*0483152	10/22/2025	Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	\$ 1,995.00
03*0483153	10/22/2025	Charleston Paint Master LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 6,345.00

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03*0483154	10/22/2025	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	\$ 9,381.40
03*0483155	10/22/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 376.25
03*0483155	10/22/2025	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 76.25
03*0483156	10/22/2025	Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	\$ 5,684.60
03*0483157	10/22/2025	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	\$ 5,964.00
03*0483158	10/22/2025	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 5,846.00
03*0483159	10/22/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	\$ 24,664.43
03*0483160	10/22/2025	Fedex	Postage	Supplies & Materials	Film Production	\$ 25.86
03*0483162	10/22/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 146.27
03*0483163	10/22/2025	Healthfirst Corp	Education Supplies	Supplies & Materials	Dental Hygiene	\$ 465.98
03*0483164	10/22/2025	Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 160.00
03*0483165	10/22/2025	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	\$ 876.00
03*0483166	10/22/2025	Katalyst	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 9,626.88
03*0483167	10/22/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 504.85
03*0483168	10/22/2025	Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 4,450.00
03*0483169	10/22/2025	Amer Culinary Federation Educ Foundation	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	\$ 247.00
03*0483170	10/22/2025	Charleston Metro Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 6,600.00
03*0483171	10/22/2025	Ellucian Company LLC	In-State - Registration Fees	Travel - In State	ellucian Consulting	\$ 2,000.00
03*0483172	10/22/2025	Gobi Library Solutions	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$ 1.00
03*0483173	10/22/2025	Omni Nashville Hotel	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 837.53
03*0483174	10/22/2025	SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	\$ 675.00
03*0483174	10/22/2025	SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	\$ 730.00
03*0483175	10/22/2025	SC Assoc of Governmental Purchasing Officials	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	\$ 225.00
03*0483176	10/22/2025	SC Chamber of Commerce	In-State - Registration Fees	Travel - In State	President's Office	\$ 200.00
03*0483177	10/22/2025	SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	\$ 30.00
03*0483178	10/22/2025	Ryan Christopher Snow	Other Contractual Services	Contractual Services	SC Film Commission Grant	\$ 650.00
03*0483179	10/22/2025	Student Amer Dental Hygienists Assoc	Dues and Membership Fees	Fixed Charges	Student Activities	\$ 2,360.00
03*0483180	10/22/2025	Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commission Grant	\$ 1,440.00
03*0483181	10/29/2025	Allied Crawford	Other Supplies	Supplies & Materials	Manuf & Maintenance NonCr	\$ 1,655.71
03*0483182	10/29/2025	Alpha Card	Other Contractual Services	Contractual Services	Student Activities	\$ 106.77
03*0483183	10/29/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0483184	10/29/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,658.80
03*0483184	10/29/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 1,658.80
03*0483184	10/29/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 497.35
03*0483185	10/29/2025	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$ 1,899.87
03*0483186	10/29/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 1,295.00
03*0483187	10/29/2025	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 894.00
03*0483188	10/29/2025	Berkeley County Treasurer	Utilities	Contractual Services	Plant Oper & Maint-B	\$ 17,822.00
03*0483189	10/29/2025	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	\$ 283.03
03*0483190	10/29/2025	CareLearning	Other Contractual Services	Contractual Services	Nursing	\$ 15.00
03*0483191	10/29/2025	Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 7,122.28
03*0483192	10/29/2025	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 8,892.05
03*0483193	10/29/2025	P & B Promotions	Other Supplies	Supplies & Materials	Recruiting - SEAS	\$ 15,084.51
03*0483194	10/29/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 2,845.70
03*0483195	10/29/2025	Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	\$ 850.00
03*0483196	10/29/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	\$ 432.00
03*0483197	10/29/2025	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Web Services	\$ 60,227.83
03*0483197	10/29/2025	Presidio Networked Solutions Group LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$ 215,204.44

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03*0483198	10/29/2025	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 54.37
03*0483198	10/29/2025	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 547.20
03*0483199	10/29/2025	Rainbow Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 3,218.18
03*0483200	10/29/2025	REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	\$ 500.00
03*0483201	10/29/2025	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	\$ 5,107.24
03*0483202	10/29/2025	SHI	Data Processing Serv.-Other	Contractual Services	Web Services	\$ 2,090.00
03*0483203	10/29/2025	Sterilelink Inc	Education Supplies	Supplies & Materials	Biological Sciences	\$ 1,118.79
03*0483204	10/29/2025	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	\$ 186.25
03*0483205	10/29/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 4,158.00
03*0483206	10/29/2025	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 3,833.50
03*0483207	10/29/2025	Thompson Turner Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$ 2,232,660.21
03*0483208	10/29/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 1,199.20
03*0483208	10/29/2025	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 416.64
03*0483209	10/29/2025	Pomona Landscaping	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$ 2,250.00
03*0483210	10/29/2025	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,208.63
03*0483211	10/29/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Equip & Supply Contr	\$ 258.93
03*0483211	10/29/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	\$ 73.98
03*0483211	10/29/2025	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 1,676.45
03*0483211	10/29/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	\$ 73.98
03*0483211	10/29/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	\$ 419.90
03*0483211	10/29/2025	Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	\$ 44.99
03*0483212	10/29/2025	WEZL Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,300.55
03*0483213	10/29/2025	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 15.81
03*0483213	10/29/2025	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 53.17
03*0483214	10/29/2025	Wm Building Envelope	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 920 Complex Economic Deve	\$ 3,500.00
03*0483215	10/29/2025	WRFQ Radio	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 788.80
03*0483216	10/29/2025	WXLV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,519.00
03*0483217	10/29/2025	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	\$ 977.83
03*0483218	10/29/2025	Young Office	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 8,382.00
03*0483219	10/29/2025	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$ 7.43
03*0483219	10/29/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 24.01
03*0483220	10/29/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 34.61
03*0483220	10/29/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483221	10/29/2025	Alsco	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	\$ 2,130.16
03*0483222	10/29/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.35
03*0483222	10/29/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.32
03*0483223	10/29/2025	CablesandKits.com	Data Processing Supplies	Supplies & Materials	Telephone-M	\$ 5,826.83
03*0483224	10/29/2025	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 66,007.34
03*0483225	10/29/2025	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	\$ 1,928.84
03*0483226	10/29/2025	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	\$ 21.00
03*0483227	10/29/2025	Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	\$ 20,367.81
03*0483228	10/29/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 510.50
03*0483229	10/29/2025	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	\$ 44,454.97
03*0483230	10/29/2025	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	\$ 3,020.63
03*0483230	10/29/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	\$ 48,446.66
03*0483231	10/29/2025	Economic Modeling, Llc	Data Processing Serv.-Other	Contractual Services	Institutional Resear	\$ 18,876.62
03*0483232	10/29/2025	Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	\$ 753.00
03*0483233	10/29/2025	Fastenal	Data Processing Supplies	Supplies & Materials	Telephone-M	\$ 2,469.07

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03*0483234	10/29/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 123.31
03*0483235	10/29/2025	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 31,556.74
03*0483236	10/29/2025	Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Dorchester Campus	\$ 797.25
03*0483237	10/29/2025	Greens Commercial Cleaning Inc	Other Contractual Services	Contractual Services	Janitorial Services	\$ 2,120.00
03*0483238	10/29/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	\$ 2,000.00
03*0483239	10/29/2025	Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 2,625.00
03*0483240	10/29/2025	Icon Boiler, Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 1,677.50
03*0483241	10/29/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 10,526.23
03*0483242	10/29/2025	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,299.77
03*0483243	10/29/2025	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,531.10
03*0483244	10/29/2025	Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 6,042.00
03*0483245	10/29/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 194.00
03*0483246	10/29/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 3,847.69
03*0483247	10/29/2025	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 3.92
03*0483248	10/29/2025	Loc-Doc Security	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 8,759.04
03*0483249	10/29/2025	MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	\$ 140.00
03*0483250	10/29/2025	Mobile Communications America Inc	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$ 795.06
03*0483251	10/29/2025	Motorola Solutions, Inc.	Law Enforcement Equip	Equipment	Public Safety-M	\$ 142.86
03*0483252	10/29/2025	Mythics LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	\$ 54,219.45
03*0483253	10/29/2025	Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	\$ 350.00
03*0483254	10/29/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 12,280.13
03*0483255	10/29/2025	Newsbank	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$ 9,710.00
03*0483256	10/29/2025	CablesandKits.com	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$ 4,434.76
03*0483257	10/29/2025	Fedex	Postage	Supplies & Materials	Nursing	\$ 8.95
03*0483258	10/29/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 1,231.56
03*0483259	10/29/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 124.00
03*0483260	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	\$ 4.68
03*0483261	10/29/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 2,947.44
03*0483262	10/29/2025	Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	\$ 23.54
03*0483263	10/29/2025	Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 1,142.00
03*0483264	10/29/2025	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	\$ 17.01
03*0483265	10/29/2025	Icon Boiler, Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 2,719.15
03*0483266	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	\$ 13.73
03*0483267	10/29/2025	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	\$ 29.76
03*0483268	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 489.45
03*0483269	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	\$ 15.70
03*0483270	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 11.77
03*0483271	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	\$ 26.16
03*0483272	10/29/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigeration Mechanics	\$ 13.97
03*0483273	10/29/2025	American Veterinary Medical Association	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	\$ 390.00
03*0483274	10/29/2025	Educause	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	\$ 4,249.00
03*0483275	10/29/2025	Medical Assisting Educ Review Board	Other Professional Services	Contractual Services	Accreditations	\$ 1,700.00
03*0483276	10/29/2025	Naccop	Dues and Membership Fees	Fixed Charges	Title-IX	\$ 475.00
03*0483277	10/29/2025	Rotary Club of N Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	\$ 275.00
03*0483278	10/29/2025	SC Council of Deans & Directors of Nursing Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	\$ 100.00
03*0483279	10/29/2025	SC Technical College System	Dues and Membership Fees	Fixed Charges	Prof Dev-Cont'D Ed	\$ 500.00
03*0483280	10/29/2025	SCASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	\$ 250.00
03*0483281	10/29/2025	South Carolina Bar	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	\$ 400.00

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03*0483282	10/29/2025	Phi Theta Kappa	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	\$ 175.00
03*0483282	10/29/2025	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	\$ 1,400.00
03*0995954	10/1/2025	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	\$ 50.00
03*0995954	10/1/2025	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	\$ 6,775.00
03*0995954	10/1/2025	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	\$ 3,220.00
03*0995955	10/1/2025	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	\$ 50,860.83
03*0995957	10/1/2025	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	\$ 350.00
03*0995958	10/1/2025	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	\$ 105.97
03*0995959	10/1/2025	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	\$ 785.11
03*0995961	10/3/2025	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	\$ 1,949.13
03*0995962	10/3/2025	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	\$ 1,481.76
03*0995963	10/3/2025	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	\$ 80.04
03*0995968	10/3/2025	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	\$ 24,840.93
03*0995969	10/3/2025	Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	\$ 27,847.98
03*0995970	10/17/2025	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	\$ 179,007.95
03*0995970	10/17/2025	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	\$ 9,401.11
03*0995970	10/17/2025	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	\$ 771,429.67
03*0995971	10/31/2025	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	\$ 173,807.45
03*0995971	10/31/2025	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	\$ 19,335.82
03*0995971	10/31/2025	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	\$ 1,217,214.27
03*0995972	10/29/2025	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	\$ 4,466.46
03*0995973	10/29/2025	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	\$ 1,345.70
03*0995974	10/29/2025	Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	\$ 1,032.43
03*0995975	10/29/2025	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	\$ 25.00
03*0995976	10/29/2025	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	\$ 2,353.14
03*0995977	10/29/2025	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	\$ 2,003.22
03*0995978	10/29/2025	Sc Dept of Employment and Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	\$ 97.00
03*0995979	10/29/2025	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	\$ 50.00
03*0995979	10/29/2025	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	\$ 6,775.00
03*0995979	10/29/2025	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	\$ 7,220.00
03*0995980	10/29/2025	Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	\$ 26,861.26
03*0995981	10/29/2025	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	\$ 1,949.13
03*0995982	10/29/2025	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	\$ 51,195.67
03*0995983	10/29/2025	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	\$ 1,481.76
03*0995984	10/29/2025	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	\$ 24,921.49
03*0995985	10/29/2025	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	\$ 350.00
03*0995986	10/29/2025	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	\$ 105.97
03*0995987	10/29/2025	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	\$ 46.20
03*0995988	10/29/2025	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	\$ 785.11
03*E0137751	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	\$ 122.48
03*E0137752	10/1/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$ 366.80
03*E0137752	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 175.28
03*E0137752	10/1/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 17.00
03*E0137753	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 25.20
03*E0137754	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 131.88
03*E0137755	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	\$ 145.60
03*E0137756	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 34.44
03*E0137757	10/1/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Apprenticeship Programs	\$ 12.49

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03*E0137757	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	\$ 185.01
03*E0137758	10/1/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	\$ 131.10
03*E0137758	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 147.00
03*E0137758	10/1/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 25.00
03*E0137758	10/1/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP Information Technology	\$ 10.00
03*E0137759	10/1/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	\$ 647.96
03*E0137759	10/1/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	\$ 160.00
03*E0137759	10/1/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	\$ 55.12
03*E0137760	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	\$ 28.00
03*E0137761	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	\$ 66.15
03*E0137761	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	\$ 135.10
03*E0137761	10/1/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	New America PAYA	\$ 788.36
03*E0137762	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	\$ 28.00
03*E0137763	10/1/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	\$ 508.36
03*E0137764	10/1/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 22.82
03*E0137765	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	\$ 42.84
03*E0137766	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	\$ 147.70
03*E0137767	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	\$ 287.42
03*E0137768	10/8/2025	TTC Employee	Food Supplies	Supplies & Materials	Financial Aid Office	\$ 4.01
03*E0137768	10/8/2025	TTC Employee	Food Supplies	Supplies & Materials	Foundation - Wells Fargo (FA)	\$ 17.76
03*E0137769	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	\$ 81.90
03*E0137770	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Engineering and Construct	\$ 36.61
03*E0137771	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	\$ 28.00
03*E0137772	10/8/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Cont'D Ed	\$ 572.90
03*E0137772	10/8/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Cont'D Ed	\$ 52.00
03*E0137772	10/8/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Cont'D Ed	\$ 40.00
03*E0137772	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	\$ 140.70
03*E0137773	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 25.20
03*E0137774	10/8/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	\$ 372.96
03*E0137774	10/8/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	\$ 81.00
03*E0137774	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	\$ 177.80
03*E0137774	10/8/2025	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	\$ 299.99
03*E0137775	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 36.40
03*E0137776	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	\$ 271.60
03*E0137776	10/8/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 43.00
03*E0137777	10/8/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	\$ 1,017.75
03*E0137777	10/8/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	\$ 54.00
03*E0137777	10/8/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	\$ 30.00
03*E0137777	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	\$ 176.40
03*E0137778	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 110.74
03*E0137779	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 24.15
03*E0137780	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 17.08
03*E0137781	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	\$ 340.06
03*E0137782	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 14.00
03*E0137783	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	\$ 319.20
03*E0137784	10/8/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 60.00
03*E0137784	10/8/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	\$ 12.95
03*E0137784	10/8/2025	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	\$ 275.80

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03*E0137785	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 97.65
03*E0137786	10/8/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	\$ 173.95
03*E0137787	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	\$ 32.20
03*E0137787	10/15/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	\$ 150.00
03*E0137787	10/15/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	\$ 103.44
03*E0137788	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	\$ 490.00
03*E0137789	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	\$ 95.90
03*E0137790	10/15/2025	TTC Employee	In-State - Lodging	Travel - In State	VP-Student Services	\$ 314.14
03*E0137790	10/15/2025	TTC Employee	In-State - Meals	Travel - In State	VP-Student Services	\$ 33.00
03*E0137790	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	\$ 121.52
03*E0137791	10/15/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 60.00
03*E0137791	10/15/2025	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	\$ 275.80
03*E0137792	10/15/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	\$ 188.97
03*E0137792	10/15/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	\$ 658.65
03*E0137792	10/15/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Planning and Accred	\$ 165.00
03*E0137792	10/15/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	\$ 46.02
03*E0137792	10/15/2025	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	\$ 575.00
03*E0137793	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 25.20
03*E0137794	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 215.60
03*E0137795	10/15/2025	TTC Employee	Auxiliary Services	Contractual Services	Auxiliary-TTC President	\$ 285.47
03*E0137796	10/15/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$ 316.92
03*E0137796	10/15/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	\$ 35.00
03*E0137796	10/15/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 224.56
03*E0137797	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 18.20
03*E0137798	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Engineering and Construct	\$ 54.18
03*E0137799	10/22/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 2,021.88
03*E0137799	10/22/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 260.00
03*E0137799	10/22/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	\$ 175.00
03*E0137799	10/22/2025	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	\$ 1,216.60
03*E0137800	10/22/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	\$ 255.80
03*E0137800	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	\$ 144.62
03*E0137800	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 57.40
03*E0137800	10/22/2025	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	\$ 99.00
03*E0137800	10/22/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 17.00
03*E0137801	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 147.00
03*E0137801	10/22/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP Information Technology	\$ 10.00
03*E0137802	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	\$ 36.12
03*E0137803	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Chief of Staff Student Svcs	\$ 14.00
03*E0137804	10/22/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 85.00
03*E0137804	10/22/2025	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	\$ 281.40
03*E0137805	10/22/2025	TTC Employee	In-State - Meals	Travel - In State	Counseling	\$ 8.00
03*E0137805	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	\$ 270.20
03*E0137806	10/22/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Stud Succ- Thornley SEAS	\$ 136.50
03*E0137807	10/22/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$ 538.37
03*E0137808	10/29/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$ 438.38
03*E0137808	10/29/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 358.98
03*E0137808	10/29/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 175.00
03*E0137808	10/29/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$ 55.97

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03*E0137808	10/29/2025	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	\$ 400.00
03*E0137809	10/29/2025	TTC Employee	Deposits Held	Deposits	Wellness Center	\$ 83.96
03*E0137810	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	\$ 202.37
03*E0137811	10/29/2025	TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	\$ 35.00
03*E0137811	10/29/2025	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	\$ 210.37
03*E0137812	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 50.40
03*E0137813	10/29/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$ 424.48
03*E0137813	10/29/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	\$ 50.00
03*E0137814	10/29/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Development	\$ 468.00
03*E0137814	10/29/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Development	\$ 52.00
03*E0137814	10/29/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Development	\$ 36.00
03*E0137814	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	\$ 158.76
03*E0137815	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	\$ 529.20
03*E0137816	10/29/2025	TTC Employee	In-State - Lodging	Travel - In State	VP Operations & Maintenance	\$ 337.44
03*E0137816	10/29/2025	TTC Employee	In-State - Meals	Travel - In State	VP Operations & Maintenance	\$ 52.00
03*E0137816	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	\$ 72.80
03*E0137817	10/29/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Development	\$ 9.04
03*E0137817	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	\$ 32.34
03*E0137818	10/29/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	\$ 623.00
03*E0137818	10/29/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 240.00
03*E0137818	10/29/2025	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	\$ 578.20
03*E0137819	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	\$ 9.10
03*E0137820	10/29/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	New America PAYA	\$ 524.95
03*E0137820	10/29/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	New America PAYA	\$ 65.00
03*E0137820	10/29/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	New America PAYA	\$ 51.00
03*E0137820	10/29/2025	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	New America PAYA	\$ 20.30
03*E0137821	10/29/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	\$ 222.04