Trident Technical College
Transparency Report
February 2026

Identification #	Check Date	Payee	Object	Category	Department	Total
03*0484235	2/4/2026	35 North Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 10,039.30
03*0484236	2/4/2026	A3 Communications Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	$ 15,904.00
03*0484237	2/4/2026	AARC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	$ 199.00
03*0484238	2/4/2026	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	$ 31,165.00
03*0484239	2/4/2026	Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 284.00
03*0484240	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 35.90
03*0484240	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 8.33
03*0484240	2/4/2026	Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	$ 181.56
03*0484241	2/4/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 1,914.00
03*0484241	2/4/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	$ 1,948.80
03*0484241	2/4/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 507.50
03*0484242	2/4/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	$ 1,410.00
03*0484243	2/4/2026	B & H Photo-Video-Pro Audio	Photographic & Audio Vs.Sup.	Supplies & Materials	Radio/TV Broadcasting	$ 2,532.16
03*0484244	2/4/2026	Bootjack Inc	Clothing Supplies	Supplies & Materials	Janitorial Services	$ 298.10
03*0484244	2/4/2026	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	$ 18.63
03*0484244	2/4/2026	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	$ 18.63
03*0484245	2/4/2026	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	$ 1,213.65
03*0484246	2/4/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 165.00
03*0484246	2/4/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 423.64
03*0484247	2/4/2026	Parade Floats by Allen	Other Contractual Services	Contractual Services	Student Activities	$ 550.00
03*0484248	2/4/2026	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 25.57
03*0484249	2/4/2026	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 4,805.78
03*0484250	2/4/2026	Pitney Bowes	Other Contractual Services	Contractual Services	Postage & Freight	$ 403.39
03*0484251	2/4/2026	Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	$ 494.50
03*0484251	2/4/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	$ 738.75
03*0484251	2/4/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	$ 88.75
03*0484252	2/4/2026	Presidio Networked Solutions Group LLC	Data Processing	Equipment	Customer Services	$ 289,403.45
03*0484252	2/4/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Customer Services	$ 28,754.73
03*0484253	2/4/2026	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	$ 50.00
03*0484254	2/4/2026	Psi Project Management	Other Contractual Services	Contractual Services	Business & IT NonCr	$ 17,955.00
03*0484255	2/4/2026	Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 229.23
03*0484256	2/4/2026	Rl Kunz, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 6,082.78
03*0484257	2/4/2026	SC Coach LLC	Other Contractual Services	Contractual Services	Recruiting - SEAS	$ 780.00
03*0484258	2/4/2026	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	$ 12,052.61
03*0484259	2/4/2026	Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	$ 544.20
03*0484260	2/4/2026	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	$ 2,028.00
03*0484261	2/4/2026	Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 355.00
03*0484262	2/4/2026	Telemedia, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 786.30
03*0484263	2/4/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	$ 600.00
03*0484263	2/4/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 75.00
03*0484263	2/4/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	$ 110.00
03*0484263	2/4/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 90.00
03*0484264	2/4/2026	Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 3,900.00
03*0484264	2/4/2026	Trajecsys Corporation	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	$ 975.00
03*0484265	2/4/2026	Pomona Landscaping	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 380.97
03*0484266	2/4/2026	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 12,863.52
03*0484267	2/4/2026	Won-Door CORP.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 868.09
03*0484268	2/4/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	$ 1,047.98

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03*0484269	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 19.26
03*0484270	2/4/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 1,039.58
03*0484271	2/4/2026	Presidio Networked Solutions Group LLC	Data Processing	Equipment	Customer Services	$ 227,388.43
03*0484271	2/4/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Customer Services	$ 22,593.00
03*0484272	2/4/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	$ 398.94
03*0484273	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	$ 6.27
03*0484273	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 16.35
03*0484273	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	$ 15.67
03*0484274	2/4/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 550.00
03*0484275	2/4/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 23.93
03*0484276	2/4/2026	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	$ 68.73
03*0484277	2/4/2026	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 198.00
03*0484278	2/4/2026	Dearborn Real Estate Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 60.78
03*0484278	2/4/2026	Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 862.40
03*0484279	2/4/2026	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	$ 3,569.91
03*0484279	2/4/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	$ 34,992.82
03*0484280	2/4/2026	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	$ 649.33
03*0484281	2/4/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 325.67
03*0484282	2/4/2026	Legend Services Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 696.87
03*0484282	2/4/2026	Legend Services Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	$ 18,710.00
03*0484283	2/4/2026	McMillan Pazdan Smith Architecture	Reno. Of Build. And Add. Int.	Permanent Improvements	B630 Bio Lab Reno	$ 33,113.71
03*0484284	2/4/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 2,970.46
03*0484285	2/4/2026	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	$ 933.44
03*0484286	2/4/2026	Aveco	Dues and Membership Fees	Fixed Charges	VA Student Benefit Reporting	$ 225.00
03*0484287	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 570.40
03*0484288	2/4/2026	TTC Employee	Deposits Held	Deposits	Art_Eng_Amsterdam_Paris_2017	$ 250.00
03*0484289	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 40.38
03*0484290	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 109.98
03*0484291	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 44.24
03*0484292	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 75.71
03*0484293	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 53.76
03*0484294	2/4/2026	TTC Area Commission Member	In-State - Misc. Travel Exp.	Travel - In State	Area Commission	$ 115.00
03*0484294	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 212.74
03*0484294	2/4/2026	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	$ 892.37
03*0484294	2/4/2026	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	$ 881.13
03*0484294	2/4/2026	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	$ 150.00
03*0484294	2/4/2026	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	$ 78.00
03*0484295	2/4/2026	Navpa	Dues and Membership Fees	Fixed Charges	VA Student Benefit Reporting	$ 175.00
03*0484296	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 106.45
03*0484297	2/11/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 35.30
03*0484297	2/11/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 8.32
03*0484297	2/11/2026	Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	$ 375.65
03*0484298	2/11/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 3,120.40
03*0484298	2/11/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	$ 3,683.00
03*0484298	2/11/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 629.30
03*0484299	2/11/2026	ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Boeing	$ 18,682.60
03*0484300	2/11/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	$ 1,410.00
03*0484301	2/11/2026	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	$ 365.00

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03*0484302	2/11/2026	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	$ 1,117.14
03*0484303	2/11/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 672.95
03*0484303	2/11/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 218.00
03*0484304	2/11/2026	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Janitorial Services	$ 822.00
03*0484305	2/11/2026	Palmetto Parts Company	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 1,533.24
03*0484306	2/11/2026	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 12.28
03*0484307	2/11/2026	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 1,161.39
03*0484308	2/11/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	$ 221.00
03*0484309	2/11/2026	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Web Services	$ 2,009.09
03*0484309	2/11/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Web Services	$ 3,967.14
03*0484309	2/11/2026	Presidio Networked Solutions Group LLC	Non-Cap Equip ($2500-$5000)	Equipment	Web Services	$ 8,767.06
03*0484310	2/11/2026	Reads Uniforms LLC	Clothing Supplies	Supplies & Materials	Public Safety-M	$ 564.71
03*0484311	2/11/2026	RMF Engineering Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Munters Unit Replacement	$ 2,200.00
03*0484311	2/11/2026	RMF Engineering Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Thornle Bldg 400 Welding	$ 4,650.00
03*0484312	2/11/2026	Ruth Norris	Other Contractual Services	Contractual Services	SC Film Commisson Grant	$ 200.00
03*0484313	2/11/2026	S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	$ 1,750.00
03*0484314	2/11/2026	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	$ 5,079.97
03*0484315	2/11/2026	Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	$ 4,357.43
03*0484316	2/11/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 420.00
03*0484316	2/11/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 8,316.00
03*0484316	2/11/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 215.00
03*0484317	2/11/2026	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 2,934.29
03*0484318	2/11/2026	Tennant Co.	Other Contractual Services	Contractual Services	Janitorial Services	$ 2,646.66
03*0484319	2/11/2026	Thompson Turner Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	$ 1,928,141.48
03*0484320	2/11/2026	Trash Gurl LLC	Other Contractual Services	Contractual Services	Dorchester Campus	$ 225.00
03*0484320	2/11/2026	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 225.00
03*0484320	2/11/2026	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	$ 225.00
03*0484320	2/11/2026	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 2,430.50
03*0484320	2/11/2026	Trash Gurl LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 225.00
03*0484321	2/11/2026	US Postal Service	Postage	Supplies & Materials	Postage & Freight	$ 1,910.00
03*0484322	2/11/2026	Vitalsource Technologies Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 640,259.12
03*0484323	2/11/2026	W H Platts Co	Non-Cap Equip ($2500-$5000)	Equipment	Customer Services	$ 18,502.75
03*0484324	2/11/2026	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 75,812.61
03*0484325	2/11/2026	Worldwide Equipment Co	Other Contractual Services	Contractual Services	Commercial Truck Driver	$ 1,525.38
03*0484326	2/11/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 19.24
03*0484327	2/11/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 16.35
03*0484328	2/11/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 23.93
03*0484329	2/11/2026	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	$ 6.27
03*0484330	2/11/2026	CARTA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 476.00
03*0484331	2/11/2026	Compansol	Data Processing Serv.-Other	Contractual Services	TRIO: Educ Opportunity Cntr	$ 1,890.00
03*0484332	2/11/2026	Consolidated Mailing Services LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Financial Affairs	$ 261.18
03*0484333	2/11/2026	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	$ 5,964.00
03*0484334	2/11/2026	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 3,886.12
03*0484334	2/11/2026	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	$ 207.35
03*0484335	2/11/2026	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	$ 6,100.92
03*0484336	2/11/2026	DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Thornley HVAC Replacement	$ 11,425.00
03*0484337	2/11/2026	Eab Global, Inc.	Data Processing Serv.-Other	Contractual Services	IT Software	$ 140,828.00
03*0484338	2/11/2026	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	$ 207.00

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03*0484340	2/11/2026	Flightdeck Solutions Limited	Non-Cap Equip ($2500-$5000)	Equipment	Aircraft Maintenance Tech	$ 4,402.00
03*0484341	2/11/2026	Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	$ 797.25
03*0484342	2/11/2026	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	$ 900.00
03*0484343	2/11/2026	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 4,760.05
03*0484344	2/11/2026	J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	$ 35,668.26
03*0484345	2/11/2026	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 175.00
03*0484346	2/11/2026	Lapel Pins Plus	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 586.00
03*0484347	2/11/2026	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 7,798.86
03*0484348	2/11/2026	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	$ 32,259.60
03*0484349	2/11/2026	Low Country Target Mailing	Printing - Commercial	Supplies & Materials	Development	$ 3,506.67
03*0484350	2/11/2026	Mitchell1	Data Processing Serv.-Other	Contractual Services	IT Software	$ 1,303.00
03*0484351	2/11/2026	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	$ 188.99
03*0484352	2/11/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 2,588.50
03*0484353	2/11/2026	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	$ 2,700.00
03*0484354	2/11/2026	Consolidated Mailing Services LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Financial Affairs	$ 11,316.22
03*0484355	2/11/2026	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	$ 5,964.00
03*0484356	2/11/2026	Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	$ 4,933.36
03*0484357	2/11/2026	DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	$ 1,000.00
03*0484358	2/11/2026	J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	$ 93,572.94
03*0484359	2/11/2026	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	$ 891.91
03*0484360	2/11/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 2,821.12
03*0484361	2/11/2026	DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	B920 HVAC & UPS	$ 5,705.00
03*0484362	2/11/2026	DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Mt Pleasant Campus Renovation	$ 981.00
03*0484363	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	$ 35.02
03*0484364	2/11/2026	TTC Employee	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	$ 200.00
03*0484365	2/11/2026	SASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	$ 425.00
03*0484366	2/11/2026	SC Broadcasters Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	$ 225.00
03*0484367	2/18/2026	A3 Communications Inc	Data Processing Serv.-Other	Contractual Services	IT Software	$ 19,608.74
03*0484368	2/18/2026	Aapc Holdings, Llc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 156.51
03*0484368	2/18/2026	Aapc Holdings, Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 4,699.30
03*0484369	2/18/2026	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	$ 2,700.00
03*0484370	2/18/2026	Alldata	Data Processing Serv.-Other	Contractual Services	IT Software	$ 1,062.75
03*0484371	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 8.33
03*0484371	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	$ 15.67
03*0484372	2/18/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 3,201.60
03*0484372	2/18/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	$ 2,320.00
03*0484372	2/18/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 507.50
03*0484373	2/18/2026	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Cafeteria-College Operations	$ 516.82
03*0484373	2/18/2026	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Hospitality/Tourism	$ 7,375.00
03*0484374	2/18/2026	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Customer Services	$ 608.22
03*0484375	2/18/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	$ 1,410.00
03*0484376	2/18/2026	In the Well Entertainment	Other Contractual Services	Contractual Services	SC Film Commisson Grant	$ 11,250.00
03*0484377	2/18/2026	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	$ 700.00
03*0484377	2/18/2026	MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	$ 700.00
03*0484378	2/18/2026	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 47.54
03*0484379	2/18/2026	PMC Commercial	Other Supplies	Supplies & Materials	Dean-Law Related Studies	$ 304.08
03*0484380	2/18/2026	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	$ 11,315.10
03*0484381	2/18/2026	Presidio Networked Solutions	Data Processing Supplies	Supplies & Materials	Infrastructure Services	$ 8,301.22

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03*0484381	2/18/2026	Presidio Networked Solutions	Non-Cap Equip ($2500-$5000)	Equipment	Infrastructure Services	$ 42,689.59
03*0484382	2/18/2026	School Specialty	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 279.68
03*0484384	2/18/2026	Sterilelink Inc	Education Supplies	Supplies & Materials	Biological Sciences	$ 4,530.00
03*0484385	2/18/2026	Symetri	Data Processing Serv.-Other	Contractual Services	IT Software	$ 2,860.00
03*0484386	2/18/2026	Two-Piece Snack Llc	Other Contractual Services	Contractual Services	SC Film Commisson Grant	$ 11,250.00
03*0484387	2/18/2026	United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 1,028.62
03*0484388	2/18/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	$ 398.94
03*0484389	2/18/2026	Young Office	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 4,180.64
03*0484390	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	$ 6.27
03*0484390	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 23.93
03*0484391	2/18/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Web Services	$ 3,280.40
03*0484392	2/18/2026	United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 853.47
03*0484393	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 19.26
03*0484394	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 16.35
03*0484395	2/18/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 35.30
03*0484396	2/18/2026	Carlos M.D. Heavy Truck Repair Llc	Other Contractual Services	Contractual Services	Motor Vehicles	$ 6,545.13
03*0484397	2/18/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	$ 3,440.46
03*0484398	2/18/2026	Charleston Cotton Exchange	Clothing Supplies	Supplies & Materials	Boeing	$ 7,278.48
03*0484399	2/18/2026	Charleston Paint Master Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 9,800.00
03*0484400	2/18/2026	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	$ 13,943.85
03*0484401	2/18/2026	Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	$ 4,620.00
03*0484402	2/18/2026	Chastain Construction Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	$ 17,335.43
03*0484402	2/18/2026	Chastain Construction Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	$ 0.01
03*0484403	2/18/2026	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	$ 22,762.55
03*0484404	2/18/2026	Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 6,444.82
03*0484405	2/18/2026	The Construction Services Group Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 4,864.35
03*0484406	2/18/2026	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 611.19
03*0484407	2/18/2026	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Web Services	$ 5,928.90
03*0484407	2/18/2026	Dell Marketing LP	Non-Cap Equip ($2500-$5000)	Equipment	Web Services	$ 9,203.85
03*0484408	2/18/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Main- MtP	$ 3,960.90
03*0484408	2/18/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	$ 213,441.95
03*0484408	2/18/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	$ 24,268.52
03*0484409	2/18/2026	Douglas Stewart Co Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 178.54
03*0484410	2/18/2026	Elite Towing LLC	Other Contractual Services	Contractual Services	Motor Vehicles	$ 568.75
03*0484411	2/18/2026	Ellucian Company LLC	Other Professional Services	Contractual Services	ellucian Consulting	$ 502.00
03*0484412	2/18/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 20.93
03*0484413	2/18/2026	First Onsite Property Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 27,868.97
03*0484414	2/18/2026	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	$ 23,765.73
03*0484415	2/18/2026	Grainger	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	$ 1,447.00
03*0484416	2/18/2026	Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 6,097.66
03*0484417	2/18/2026	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 1,706.47
03*0484418	2/18/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 30,991.00
03*0484419	2/18/2026	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 1,343.55
03*0484420	2/18/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	$ 928.26
03*0484421	2/18/2026	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	$ 556.05
03*0484421	2/18/2026	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	$ 2,791.89
03*0484422	2/18/2026	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	$ 166.67
03*0484423	2/18/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 5,001.19

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03*0484424	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 54,864.51
03*0484425	2/18/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	$ 3,440.46
03*0484426	2/18/2026	Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 3,381.85
03*0484427	2/18/2026	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	$ 7,293.76
03*0484428	2/18/2026	Fedex	Postage	Supplies & Materials	Nursing	$ 30.84
03*0484429	2/18/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 2,657.41
03*0484430	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 900.38
03*0484431	2/18/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	$ 3,440.46
03*0484432	2/18/2026	Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	$ 4,525.87
03*0484433	2/18/2026	Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	$ 1,702.96
03*0484434	2/18/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 13.58
03*0484435	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 6,074.23
03*0484436	2/18/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	$ 3,440.46
03*0484437	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 2,697.30
03*0484438	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 54,864.51
03*0484439	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 2,697.30
03*0484440	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 6,074.23
03*0484441	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 900.38
03*0484442	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 17,597.05
03*0484443	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 23,214.93
03*0484444	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 54,864.51
03*0484445	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 6,074.23
03*0484446	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 2,697.30
03*0484447	2/18/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	$ 900.38
03*0484448	2/18/2026	Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	$ 1,070.00
03*0484449	2/18/2026	Hampton Inn Charlotte-Monroe	Non-State Travel	Contractual Services	Student Activities	$ 265.97
03*0484449	2/18/2026	Hampton Inn Charlotte-Monroe	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	$ 265.97
03*0484450	2/18/2026	Local 683 Educational Fund	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	$ 2,500.00
03*0484451	2/18/2026	Open Road Foundation	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	$ 1,750.00
03*0484452	2/18/2026	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	$ 100.00
03*0484452	2/18/2026	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	$ 100.00
03*0484453	2/18/2026	SACRAO	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	$ 300.00
03*0484454	2/18/2026	Tru by Hilton Denver Downtown Convention Center	Out-Of-State - Lodging	Travel - Out of State	ellucian Consulting	$ 864.65
03*0484455	2/25/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 35.97
03*0484456	2/25/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 2,981.20
03*0484456	2/25/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	$ 1,774.80
03*0484456	2/25/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 629.30
03*0484457	2/25/2026	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Cafeteria-College Operations	$ 341.50
03*0484458	2/25/2026	Anixter Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 9,957.22
03*0484458	2/25/2026	Anixter Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 2,553.64
03*0484459	2/25/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	$ 1,410.00
03*0484460	2/25/2026	Blick Art Materials	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ (34.80)
03*0484460	2/25/2026	Blick Art Materials	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	$ 3,696.20
03*0484461	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484462	2/25/2026	Broadcast Music, Inc.	Other Contractual Services	Contractual Services	Student Activities	$ 3,261.80
03*0484463	2/25/2026	PMC Commercial	Office Equipment	Equipment	President's Office	$ 5,897.07
03*0484463	2/25/2026	PMC Commercial	Office Supplies	Supplies & Materials	President's Office	$ 2,519.70
03*0484464	2/25/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	$ 1,153.75

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03*0484464	2/25/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	$ 200.50
03*0484464	2/25/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	$ 1,242.50
03*0484465	2/25/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Web Services	$ 3,946.98
03*0484466	2/25/2026	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	$ 629.41
03*0484467	2/25/2026	Sesac Inc	Other Contractual Services	Contractual Services	Student Activities	$ 1,480.46
03*0484468	2/25/2026	SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	$ 17,001.22
03*0484469	2/25/2026	Snap-On Tools	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 2,796.03
03*0484470	2/25/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	$ 1,170.00
03*0484471	2/25/2026	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 24.99
03*0484472	2/25/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	$ 1,618.01
03*0484473	2/25/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 19.24
03*0484474	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484475	2/25/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Telephone-M	$ 7,221.38
03*0484476	2/25/2026	Select Aerospace Industries, Inc	Educational	Equipment	Lottery High Demand Job Skills	$ 59,519.45
03*0484477	2/25/2026	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	$ 6.27
03*0484477	2/25/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	$ 23.93
03*0484478	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484479	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484480	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484481	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484482	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484483	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484484	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484485	2/25/2026	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	$ 30.00
03*0484486	2/25/2026	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	$ 466.15
03*0484487	2/25/2026	Charleston Glass Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 1,215.79
03*0484488	2/25/2026	Charleston Paint Master Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 1,170.00
03*0484489	2/25/2026	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	$ 5,964.00
03*0484490	2/25/2026	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 1,792.18
03*0484491	2/25/2026	Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 423.50
03*0484492	2/25/2026	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	$ 44,454.97
03*0484493	2/25/2026	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	$ 88,970.93
03*0484494	2/25/2026	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	$ 320.09
03*0484495	2/25/2026	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	$ 23.00
03*0484496	2/25/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	$ 402.10
03*0484497	2/25/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 157.71
03*0484498	2/25/2026	Greens Commercial Cleaning Inc	Other Contractual Services	Contractual Services	Janitorial Services	$ 2,120.00
03*0484499	2/25/2026	Healthfirst Corp	Education Supplies	Supplies & Materials	Dental Hygiene	$ 163.91
03*0484500	2/25/2026	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	$ 1,270.52
03*0484501	2/25/2026	Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 2,625.00
03*0484502	2/25/2026	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	$ 10,936.75
03*0484503	2/25/2026	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 280.00
03*0484504	2/25/2026	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 194.00
03*0484505	2/25/2026	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	$ 1,480.93
03*0484506	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	$ 12.16
03*0484507	2/25/2026	McMillan Pazdan Smith Architecture	Reno. Of Build. And Add. Int.	Permanent Improvements	B630 Bio Lab Reno	$ 32,294.52
03*0484508	2/25/2026	MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	$ 195.00
03*0484509	2/25/2026	Media Lab	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	$ 2,236.60

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03*0484510	2/25/2026	Mobile Communications of Chas	Communication Supplies	Supplies & Materials	Public Safety-M	$ 3,509.15
03*0484511	2/25/2026	MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	$ 117.00
03*0484512	2/25/2026	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	$ 19,947.02
03*0484513	2/25/2026	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	$ 336.45
03*0484514	2/25/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 487.66
03*0484515	2/25/2026	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	$ 3,805.87
03*0484516	2/25/2026	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	$ 175.00
03*0484517	2/25/2026	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 124.00
03*0484518	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	$ 27.03
03*0484519	2/25/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 5,372.40
03*0484520	2/25/2026	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	$ 124.00
03*0484521	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	$ 4.05
03*0484522	2/25/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 5,183.31
03*0484523	2/25/2026	Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 4.05
03*0484524	2/25/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 543.91
03*0484525	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	$ 397.76
03*0484526	2/25/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	$ 1,429.06
03*0484527	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	$ 14.44
03*0484528	2/25/2026	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	$ 30.75
03*0484529	2/25/2026	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	$ 17.57
03*0484530	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	$ 4.05
03*0484531	2/25/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	$ 14.19
03*0484532	2/25/2026	Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	$ 24.33
03*0484533	2/25/2026	Amer Bar Assoc	Other Professional Services	Contractual Services	Accreditations	$ 1,600.00
03*0484534	2/25/2026	ASHP Amer Soc of Health Sys Pharmacists	Other Professional Services	Contractual Services	Accreditations	$ 3,248.00
03*0484535	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	$ 120.00
03*0484536	2/25/2026	Hilton Columbia Center	In-State - Registration Fees	Travel - In State	SEAS Professional Development	$ 289.56
03*0484537	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	SC Film Commisson Grant	$ 131.28
03*0484537	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	SC Film Commisson Grant	$ 45.00
03*0484537	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SC Film Commisson Grant	$ 161.67
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	$ 500.36
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	$ 522.42
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	$ 64.00
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	$ 50.00
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	$ 51.00
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	$ 51.90
03*0484538	2/25/2026	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	$ 325.00
03*0484539	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	$ 225.00
03*0484539	2/25/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	$ 298.36
03*0484539	2/25/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	$ 786.94
03*0484539	2/25/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	$ 126.75
03*0996081	2/19/2026	Christian Denise Experience	Other Contractual Services	Contractual Services	Student Activities	$ 800.00
03*0996082	2/26/2026	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	$ 1,063.22
03*0996083	2/26/2026	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	$ 105.97
03*0996084	2/26/2026	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	$ 350.00
03*0996085	2/26/2026	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	$ 46.20
03*0996087	2/26/2026	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	$ 30,890.04
03*0996088	2/26/2026	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	$ 1,481.76

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03*0996089	2/26/2026	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	$ 58,611.50
03*0996090	2/26/2026	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	$ 1,992.53
03*0996091	2/26/2026	Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	$ 30,951.40
03*0996092	2/26/2026	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	$ 50.00
03*0996092	2/26/2026	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	$ 4,075.00
03*0996092	2/26/2026	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	$ 7,020.00
03*0996093	2/26/2026	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	$ 214,372.30
03*0996093	2/26/2026	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	$ 17,519.09
03*0996093	2/26/2026	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	$ 1,248,556.22
03*0996095	2/26/2026	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	$ 2,735.77
03*0996096	2/26/2026	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	$ 25.00
03*0996097	2/26/2026	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	$ 1,240.70
03*0996098	2/26/2026	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	$ 2,947.26
03*0996099	2/26/2026	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	$ 1,743.45
03*E0137999	2/4/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	$ 476.33
03*E0138000	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	$ 149.35
03*E0138001	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	$ 29.00
03*E0138002	2/4/2026	TTC Employee	In-State - Lodging	Travel - In State	Title-IX	$ 355.68
03*E0138002	2/4/2026	TTC Employee	In-State - Meals	Travel - In State	Title-IX	$ 62.00
03*E0138002	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Title-IX	$ 184.57
03*E0138003	2/4/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	$ 47.60
03*E0138004	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	$ 130.43
03*E0138005	2/4/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	$ 508.59
03*E0138006	2/4/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	$ 476.33
03*E0138007	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	$ 168.20
03*E0138008	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	$ 39.15
03*E0138009	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	$ 33.34
03*E0138010	2/4/2026	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev- Info. Technology	$ 420.00
03*E0138011	2/4/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	$ 476.33
03*E0138012	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	$ 34.64
03*E0138013	2/4/2026	TTC Employee	In-State - Lodging	Travel - In State	Title-IX	$ 242.52
03*E0138013	2/4/2026	TTC Employee	In-State - Meals	Travel - In State	Title-IX	$ 25.00
03*E0138013	2/4/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Title-IX	$ 6.00
03*E0138013	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Title-IX	$ 166.01
03*E0138014	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	$ 34.14
03*E0138015	2/4/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	$ 476.33
03*E0138016	2/4/2026	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	$ 51.64
03*E0138017	2/4/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	$ 882.79
03*E0138018	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 67.44
03*E0138019	2/4/2026	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	$ 57.73
03*E0138020	2/4/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	$ 26.97
03*E0138021	2/11/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	$ 307.80
03*E0138021	2/11/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	$ 50.00
03*E0138021	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 165.30
03*E0138022	2/11/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	$ 128.80
03*E0138022	2/11/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	$ 60.00
03*E0138022	2/11/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	$ 31.32
03*E0138022	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	$ 189.23

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03*E0138023	2/11/2026	TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	$ 122.00
03*E0138023	2/11/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	$ 26.56
03*E0138023	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	$ 363.38
03*E0138024	2/11/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	$ 386.79
03*E0138025	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	$ 206.63
03*E0138026	2/11/2026	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	$ 250.00
03*E0138027	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	$ 59.45
03*E0138028	2/11/2026	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	$ 250.00
03*E0138029	2/11/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	ellucian Consulting	$ 713.40
03*E0138030	2/11/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	$ 823.52
03*E0138030	2/11/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	$ 175.00
03*E0138030	2/11/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	$ 85.20
03*E0138030	2/11/2026	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	$ 555.36
03*E0138031	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 149.35
03*E0138032	2/11/2026	TTC Employee	In-State - Meals	Travel - In State	TRIO: Educ Talent Search	$ 122.00
03*E0138032	2/11/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Educ Talent Search	$ 26.56
03*E0138032	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	$ 181.98
03*E0138033	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	$ 91.93
03*E0138034	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 47.82
03*E0138035	2/11/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	$ 36.25
03*E0138036	2/18/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	$ 359.40
03*E0138036	2/18/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	$ 33.00
03*E0138037	2/18/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	$ 375.37
03*E0138037	2/18/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	$ 558.39
03*E0138037	2/18/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	$ 210.00
03*E0138037	2/18/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	$ 107.93
03*E0138038	2/18/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	$ 8.59
03*E0138039	2/18/2026	TTC Employee	In-State - Meals	Travel - In State	TRIO: Upward Bound Math&Sci #2	$ 173.00
03*E0138039	2/18/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	$ 159.50
03*E0138040	2/18/2026	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	$ 46.42
03*E0138041	2/18/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	SEAS Professional Development	$ 210.00
03*E0138041	2/18/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	SEAS Professional Development	$ 195.00
03*E0138042	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	$ 371.84
03*E0138042	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	$ 60.00
03*E0138042	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 159.50
03*E0138043	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	$ 185.92
03*E0138043	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	$ 18.00
03*E0138043	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	$ 147.90
03*E0138044	2/25/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	$ 27.00
03*E0138044	2/25/2026	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	$ 374.00
03*E0138045	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 166.03
03*E0138046	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	$ 139.06
03*E0138047	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	TRIO: Scholars Network	$ 120.00
03*E0138047	2/25/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	TRIO: Scholars Network	$ 94.08
03*E0138048	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dental Hygiene	$ 107.66
03*E0138049	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	VP Operations & Maintenance	$ 10.00
03*E0138049	2/25/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP Operations & Maintenance	$ 26.00
03*E0138049	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	$ 153.71

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03*E0138050	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	$ 69.60
03*E0138051	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	Financial Affairs	$ 561.12
03*E0138051	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Financial Affairs	$ 70.00
03*E0138051	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Affairs	$ 159.50
03*E0138052	2/25/2026	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	$ 250.00
03*E0138053	2/25/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	$ 1,001.41
03*E0138054	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 149.34
03*E0138055	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	$ 488.75
03*E0138055	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	$ 70.00
03*E0138055	2/25/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev- Info. Technology	$ 39.24
03*E0138055	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	$ 172.84
03*E0138055	2/25/2026	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	$ 250.00
03*E0138056	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	T.E.A.C.H. Early Chldhd	$ 406.42
03*E0138056	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	$ 95.00
03*E0138056	2/25/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	T.E.A.C.H. Early Chldhd	$ 15.00
03*E0138056	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	$ 315.47
03*E0138057	2/25/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	$ 534.80
03*E0138058	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	$ 312.95
03*E0138059	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	$ 371.84
03*E0138059	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	$ 70.00
03*E0138059	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 160.94
03*E0138060	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	$ 113.00
03*E0138060	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	$ 188.49
03*E0138061	2/25/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	$ 374.08
03*E0138061	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	$ 60.00
03*E0138061	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 168.20
03*E0138061	2/25/2026	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	$ 250.00
03*E0138062	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Palmer Campus	$ 25.00
03*E0138062	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	$ 252.30
03*E0138062	2/25/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Palmer Campus	$ 374.08
03*E0138063	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	$ 29.00
03*E0138064	2/25/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	$ 53.00
03*E0138064	2/25/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	$ 160.94
03*E0138064	2/25/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	$ 185.92