

Trident Technical College
Transparency Report
July 2026

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Total
03*0486148	7/1/2026	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 24,390.00
03*0486149	7/1/2026	Airgas USA, LLC.	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 34.36
03*0486150	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 29.16
03*0486150	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.35
03*0486150	7/1/2026	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 217.44
03*0486151	7/1/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,647.20
03*0486151	7/1/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 5,759.40
03*0486152	7/1/2026	Aramark Catering	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,466.52
03*0486153	7/1/2026	Ascendium Education	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 4,993.00
03*0486154	7/1/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,500.00
03*0486155	7/1/2026	Atlas Flags	Printing - Commercial	Supplies & Materials	Graduation	Unrestricted Funds	\$ 829.25
03*0486156	7/1/2026	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 52.50
03*0486157	7/1/2026	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 951.32
03*0486158	7/1/2026	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	Unrestricted Funds	\$ 11,315.10
03*0486159	7/1/2026	Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 369.00
03*0486159	7/1/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 321.75
03*0486160	7/1/2026	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	IT Cyber Security	Unrestricted Funds	\$ 8,286.96
03*0486160	7/1/2026	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 422.20
03*0486160	7/1/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,558.30
03*0486161	7/1/2026	Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 187.90
03*0486161	7/1/2026	Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 410.00
03*0486162	7/1/2026	Qvh Media Inc	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 500.00
03*0486163	7/1/2026	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 370.00
03*0486164	7/1/2026	Randy Burbage Equip Co	General Repair	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 865.40
03*0486165	7/1/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0486165	7/1/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00
03*0486165	7/1/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 969.00
03*0486166	7/1/2026	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 800.00
03*0486167	7/1/2026	Roper St. Francis Healthcare	Other Contractual Services	Contractual Services	Respiratory Care	Unrestricted Funds	\$ 117.60
03*0486168	7/1/2026	Ross Printing	Other Contractual Services	Contractual Services	Print Shop	Unrestricted Funds	\$ 42.78
03*0486169	7/1/2026	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,247.44
03*0486170	7/1/2026	Sc Manufacturers and Commerce	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,500.00
03*0486171	7/1/2026	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 2,149.11
03*0486172	7/1/2026	Solarworks Group	Building Renovation	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 675.00
03*0486173	7/1/2026	Spann Roofing Repair Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,269.11
03*0486174	7/1/2026	Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.72
03*0486175	7/1/2026	Studio 15 Llc	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 300.00
03*0486176	7/1/2026	Tradebe Environmental Services	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 3,764.96
03*0486177	7/1/2026	vPrime Tech Inc	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 14,662.22
03*0486178	7/1/2026	VWR International	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 569.11
03*0486179	7/1/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	Unrestricted Funds	\$ (225.32)
03*0486180	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 34.61
03*0486180	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.32
03*0486181	7/1/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,430.20
03*0486181	7/1/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,787.40
03*0486182	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 24.37
03*0486183	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.93
03*0486183	7/1/2026	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0486184	7/1/2026	Camcor, Inc.	Office Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,976.08
03*0486185	7/1/2026	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	Unrestricted Funds	\$ 11,037.52
03*0486186	7/1/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,440.46
03*0486187	7/1/2026	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 2,700.00
03*0486188	7/1/2026	CFS Brands, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 20.67
03*0486188	7/1/2026	CFS Brands, LLC	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 233.04
03*0486189	7/1/2026	Clean Air America Inc	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,607.62
03*0486190	7/1/2026	College of Charleston	Other Contractual Services	Contractual Services	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,500.00
03*0486191	7/1/2026	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 678.87
03*0486192	7/1/2026	Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 5,118.85
03*0486192	7/1/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54,448.10
03*0486193	7/1/2026	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restrictd	\$ 19,433.16
03*0486194	7/1/2026	Eliassen & Associates Inc.	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 1,812.11
03*0486194	7/1/2026	Eliassen & Associates Inc.	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,812.11
03*0486195	7/1/2026	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$ 23.00

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03*0486196	7/1/2026	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 25.61
03*0486197	7/1/2026	Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	Unrestricted Funds	\$ 21,695.73
03*0486198	7/1/2026	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 2,090.83
03*0486199	7/1/2026	Grant Participant	Other Contractual Services	Contractual Services	SC Film Commissoon Grant	Other State Grants & Programs	\$ 800.00
03*0486200	7/1/2026	Grainger	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 2,209.35
03*0486201	7/1/2026	Heatcon Composite Systems	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 2,406.38
03*0486202	7/1/2026	High Tide Environmental Llc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 1,480.00
03*0486203	7/1/2026	Inside Higher Ed Careers	Prtg.Bndg.Adv.-Commercial	Contractual Services	Human Resources	Unrestricted Funds	\$ 5,963.00
03*0486204	7/1/2026	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 4,949.80
03*0486205	7/1/2026	Jaggae LLC	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 1,787.50
03*0486206	7/1/2026	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,824.93
03*0486207	7/1/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigration Mechanics	Unrestricted Funds	\$ 9.16
03*0486208	7/1/2026	Line Equipment Sales Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93.86
03*0486208	7/1/2026	Line Equipment Sales Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,568.75
03*0486209	7/1/2026	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 37,767.75
03*0486210	7/1/2026	McLaughlin Young Employee Services, Inc.	Other Contractual Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 3,407.67
03*0486211	7/1/2026	Mock Medical, LLC	Medical-Scfc. & Lab Supplies	Supplies & Materials	Surgical Technology	Unrestricted Funds	\$ 1,336.12
03*0486212	7/1/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,249.04
03*0486213	7/1/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 10,585.06
03*0486214	7/1/2026	NCI Network Cabling Infrastructure Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 688.29
03*0486215	7/1/2026	Shred With Us	Other Contractual Services	Contractual Services	Boeing	Unrestricted Funds	\$ 25.00
03*0486216	7/1/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 164.43
03*0486217	7/1/2026	Heatcon Composite Systems	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 6,831.71
03*0486218	7/1/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigration Mechanics	Unrestricted Funds	\$ 22.89
03*0486219	7/1/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,066.54
03*0486220	7/1/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	\$ 13.73
03*0486221	7/1/2026	National Mechanical Experts Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 663.43
03*0486222	7/1/2026	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 18.31
03*0486223	7/1/2026	National Mechanical Experts Inc	General Repair	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 758.20
03*0486224	7/1/2026	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$ 17.01
03*0486225	7/1/2026	National Mechanical Experts Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 725.98
03*0486226	7/1/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 15.70
03*0486227	7/1/2026	National Mechanical Experts Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 568.65
03*0486228	7/1/2026	Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 23.54
03*0486229	7/1/2026	Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 1,430.00
03*0486230	7/1/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	President's Office	Unrestricted Funds	\$ 566.11
03*0486230	7/1/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	President's Office	Unrestricted Funds	\$ 710.42
03*0486231	7/1/2026	TTC Employee	Foreign Travel-Lodging	Travel - Foreign	Art_Eng_Amsterdam_Paris_2017	Agency Funds	\$ 499.15
03*0486231	7/1/2026	TTC Employee	Foreign Travel-Misc. Travel	Travel - Foreign	Art_Eng_Amsterdam_Paris_2017	Agency Funds	\$ 123.18
03*0486231	7/1/2026	TTC Employee	Foreign Travel-Other Transportation	Travel - Foreign	Art_Eng_Amsterdam_Paris_2017	Agency Funds	\$ 299.49
03*0486232	7/1/2026	Marco Polo Program Abroad in Italy, Inc.	Deposits Held	Deposits	CIC-Study Abroad	Agency Funds	\$ 43,350.00
03*0486233	7/1/2026	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 120.00
03*0486234	7/1/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 250.00
03*0486234	7/1/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 200.00
03*0486234	7/1/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 83.77
03*0486235	7/1/2026	Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 80.00
03*0486236	7/1/2026	Wolters Kluwer Health	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 2,599.00
03*0486237	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 28.65
03*0486237	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0486237	7/8/2026	Alsco	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 556.96
03*0486238	7/8/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,012.60
03*0486239	7/8/2026	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 986.10
03*0486240	7/8/2026	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,646.32
03*0486241	7/8/2026	Mauldin & Jenkins	Auditing- Acctng.- Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 4,500.00
03*0486242	7/8/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 793.73
03*0486243	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 21.73
03*0486243	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 34.61
03*0486244	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.68
03*0486245	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.27
03*0486245	7/8/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.32
03*0486246	7/8/2026	Carolina Shred LLC	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 4,269.50
03*0486247	7/8/2026	Duval Catering & Events	Catered Meals	Contractual Services	New America PAYA	Other Restricted	\$ 2,444.54
03*0486248	7/8/2026	Duval Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 11,250.63

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03*0486249	7/8/2026	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 62,683.71
03*0486250	7/8/2026	TTC Employee	Foreign Travel-Air Transportation	Travel - Foreign	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,064.73
03*0486251	7/8/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	President's Office	Unrestricted Funds	\$ 534.80
03*0486251	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	President's Office	Unrestricted Funds	\$ 226.68
03*0486251	7/8/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	President's Office	Unrestricted Funds	\$ 206.38
03*0486252	7/8/2026	Grant Participant	Student - Supplies/Materials/Other	Scholarships	Perkins: Career & Technical Ed	Federal Grants	\$ 200.00
03*0486253	7/8/2026	Natl Academic Advising Assoc	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 95.00
03*0486254	7/8/2026	Grant Participant	In-State - Priv. Auto Mil.	Travel - In State	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 429.22
03*0486255	7/15/2026	A3 Communications Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 206,603.05
03*0486257	7/15/2026	Adams Outdoor Advertising S.C.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 25,745.00
03*0486258	7/15/2026	AERO Specialties	Educational	Equipment	Aircraft Maintenance Tech	Unrestricted Funds	\$ 2,899.59
03*0486258	7/15/2026	AERO Specialties	Educational	Equipment	TTCF-Boeing SCATC Growth	Other Restricted	\$ 7,352.05
03*0486259	7/15/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 4,651.60
03*0486260	7/15/2026	Ascendium Education	Other Contractual Services	Contractual Services	Financial Aid Office	Unrestricted Funds	\$ 2,135.00
03*0486261	7/15/2026	B and B Construction	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,500.00
03*0486262	7/15/2026	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 383.03
03*0486263	7/15/2026	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,295.89
03*0486264	7/15/2026	Clearcut Accounting LLC	Auditing- Acctng.- Fin.Serv.	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,700.00
03*0486265	7/15/2026	Consolidated Mailing Services LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,597.33
03*0486266	7/15/2026	Dorchester School District 4	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 4,565.34
03*0486267	7/15/2026	Idexx Laboratories Inc	Office Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$ 299.98
03*0486268	7/15/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 542.00
03*0486269	7/15/2026	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$ 643.50
03*0486270	7/15/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0486270	7/15/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 225.00
03*0486270	7/15/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 300.00
03*0486270	7/15/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,447.00
03*0486270	7/15/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0486271	7/15/2026	Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 5,952.20
03*0486272	7/15/2026	Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 1,140.00
03*0486273	7/15/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 420.00
03*0486273	7/15/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 780.00
03*0486273	7/15/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,158.00
03*0486273	7/15/2026	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 215.00
03*0486274	7/15/2026	Thompson Turner Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 2,119,980.59
03*0486275	7/15/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 600.00
03*0486275	7/15/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 75.00
03*0486275	7/15/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 110.00
03*0486275	7/15/2026	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 90.00
03*0486276	7/15/2026	TRIDENT FENCE AND IRONWORKS, LLC AAA FENCE COMPANY OF CHARLESTON	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 10,533.55
03*0486277	7/15/2026	Pomona Landscaping	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 857.17
03*0486278	7/15/2026	Williams & Fudge Inc	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 13,672.04
03*0486279	7/15/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	Unrestricted Funds	\$ 398.94
03*0486280	7/15/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 1,800.00
03*0486281	7/15/2026	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 714.03
03*0486282	7/15/2026	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 376.25
03*0486282	7/15/2026	Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 76.25
03*0486283	7/15/2026	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 29,605.30
03*0486284	7/15/2026	Clark-Powell Associates Inc	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 31,553.32
03*0486284	7/15/2026	Clark-Powell Associates Inc	Data Processing Serv.-Other	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 51,400.00
03*0486284	7/15/2026	Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 48,670.20
03*0486284	7/15/2026	Clark-Powell Associates Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 13,945.18
03*0486285	7/15/2026	Coast Architects	Fees-Arch.Eng. and Other	Permanent Improvements	Construction Training Lab	Unrestricted Funds	\$ 2,500.00
03*0486286	7/15/2026	Concentra Medical Services	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$ 177.00
03*0486287	7/15/2026	Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 1,526.38
03*0486288	7/15/2026	Crown Lift Trucks	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 135.00
03*0486289	7/15/2026	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 44,454.97
03*0486290	7/15/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 5,992.18
03*0486290	7/15/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 261,357.24
03*0486291	7/15/2026	Duvall Catering & Events	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 4,148.87
03*0486292	7/15/2026	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 8.05
03*0486293	7/15/2026	First Onsite Property Restoration	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 9,585.11
03*0486294	7/15/2026	Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 797.25

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03*0486295	7/15/2026	Gaumard Scientific Co	Office Equipment Repair	Contractual Services	Nursing	Unrestricted Funds	\$ 2,924.16
03*0486296	7/15/2026	Gracoroberts	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 872.77
03*0486297	7/15/2026	Grainger	Other Supplies	Supplies & Materials	JCI HVAC	Other Restricted	\$ 3,102.95
03*0486298	7/15/2026	HealthStream, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 3,454.27
03*0486299	7/15/2026	Henry Schein	Educational	Equipment	Perkins : Career & Technical Ed	Federal Grants	\$ 16,113.03
03*0486300	7/15/2026	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 175.00
03*0486301	7/15/2026	Lapel Pins Plus	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 314.00
03*0486302	7/15/2026	Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund	\$ 45,852.70
03*0486303	7/15/2026	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 1,397.49
03*0486304	7/15/2026	Mattern & Craig Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Palmer Chiller Replacement	Capital Projects Fund	\$ 7,180.00
03*0486305	7/15/2026	McMillan Pazdan Smith Architecture	Reno. Of Build. And Add. Int.	Permanent Improvements	B630 Bio Lab Reno	Capital Projects Fund	\$ 5,749.80
03*0486306	7/15/2026	MEDcare Express-N Chas LLC	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$ 120.00
03*0486307	7/15/2026	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$ 196.37
03*0486308	7/15/2026	Mythics LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 54,219.45
03*0486309	7/15/2026	Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 350.00
03*0486310	7/15/2026	National Credit Management	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,763.95
03*0486311	7/15/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,589.01
03*0486312	7/15/2026	Clark-Powell Associates Inc	Data Processing Supplies	Supplies & Materials	Lottery Techn-Repair & Replac	State Board Grants & Programs	\$ 18,763.26
03*0486313	7/15/2026	Duvall Catering & Events	Other Contractual Services	Contractual Services	TRIO: Scholars Network	Federal Grants	\$ 1,778.09
03*0486314	7/15/2026	Fedex	Freight-Express Delivery	Contractual Services	Boeing	Unrestricted Funds	\$ 37.24
03*0486315	7/15/2026	Gaumard Scientific Co	Office Equipment Repair	Contractual Services	Nursing	Unrestricted Funds	\$ 8,702.60
03*0486316	7/15/2026	Grainger	Other Supplies	Supplies & Materials	JCI HVAC	Other Restricted	\$ 2,297.72
03*0486317	7/15/2026	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$ 1,827.96
03*0486318	7/15/2026	Nalco Water Inc	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 600.00
03*0486319	7/15/2026	Fedex	Postage	Supplies & Materials	Counseling	Unrestricted Funds	\$ 19.97
03*0486319	7/15/2026	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	\$ 25.69
03*0486320	7/15/2026	Fedex	Freight-Express Delivery	Contractual Services	Veterinary Technology	Unrestricted Funds	\$ 6.00
03*0486321	7/15/2026	Grainger	Other Supplies	Supplies & Materials	JCI HVAC	Other Restricted	\$ 716.07
03*0486322	7/15/2026	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,171.71
03*0486323	7/15/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 102.11
03*0486324	7/15/2026	Chief Student Services Officers Peer Group	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 250.00
03*0486325	7/15/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 143.98
03*0486326	7/15/2026	Information Systems Managers	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 750.00
03*0486327	7/15/2026	TTC Employee	Food Supplies	Supplies & Materials	SC Film Commisison Grant	Other State Grants & Programs	\$ 1,316.33
03*0486328	7/15/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 77.72
03*0486329	7/15/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 47.85
03*0486330	7/15/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 329.80
03*0486330	7/15/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 175.00
03*0486330	7/15/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 32.93
03*0486331	7/15/2026	TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 150.00
03*0486332	7/15/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 322.77
03*0486333	7/15/2026	Nat Assoc of College Stores	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 200.00
03*0486334	7/15/2026	SC Commission on Higher Education	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 30.00
03*0486335	7/15/2026	Grant Participant	Stipends - Grant Reimbursed	Scholarships	Boeing: Workforce Horizon	Other Restricted	\$ 1,200.00
03*0486440	7/22/2026	A3 Communications Inc	Other Equipment	Equipment	Public Safety-M	Unrestricted Funds	\$ 5,868.01
03*0486441	7/22/2026	AHIMA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 127.60
03*0486441	7/22/2026	AHIMA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,713.32
03*0486442	7/22/2026	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 7.43
03*0486442	7/22/2026	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 29.63
03*0486442	7/22/2026	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0486443	7/22/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 1,351.40
03*0486443	7/22/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 4,251.40
03*0486444	7/22/2026	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 291.02
03*0486444	7/22/2026	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 17,347.50
03*0486445	7/22/2026	APSX LLC	Educational	Equipment	Perkins : Career & Technical Ed	Federal Grants	\$ 28,550.00
03*0486446	7/22/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 2,270.00
03*0486447	7/22/2026	B & H Photo-Video-Pro Audio	Other Supplies	Supplies & Materials	Visual Arts	Unrestricted Funds	\$ 276.98
03*0486448	7/22/2026	BCD Electronics	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 1,650.00
03*0486449	7/22/2026	Berkeley-Charleston-Dorchester Council of Governments	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$ 647.45
03*0486450	7/22/2026	TTC Employee	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	\$ 2,000.00
03*0486451	7/22/2026	Clearcut Accounting LLC	Auditing- Acctng.- Fin.Serv.	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 1,250.00
03*0486452	7/22/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 16,950.00
03*0486453	7/22/2026	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,537.51

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03*0486454	7/22/2026	Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	Unrestricted Funds	\$ 2,484.00
03*0486455	7/22/2026	Power DMS	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,579.36
03*0486456	7/22/2026	PPG Aerospace - PRC Desoto	Other Supplies	Supplies & Materials	Boeing	Unrestricted Funds	\$ 42,252.00
03*0486457	7/22/2026	Presidio Networked Solutions Group LLC	Data Processing	Equipment	Infrastructure Services	Unrestricted Funds	\$ 25,763.57
03*0486457	7/22/2026	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 7,877.65
03*0486457	7/22/2026	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$ 1,903.36
03*0486458	7/22/2026	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 37,660.56
03*0486459	7/22/2026	Questivity	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 16,170.00
03*0486460	7/22/2026	Replay Systems, Inc.	Data Processing Serv.-Other	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 3,516.00
03*0486461	7/22/2026	Sc Manufacturers and Commerce	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 1,000.00
03*0486462	7/22/2026	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 21,163.13
03*0486463	7/22/2026	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 36,442.44
03*0486464	7/22/2026	Tiger-Vac Inc	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 29,476.45
03*0486465	7/22/2026	Tophatmonocle (us) Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,660.00
03*0486466	7/22/2026	Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 750.00
03*0486467	7/22/2026	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 2,079.15
03*0486468	7/22/2026	Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,749.90
03*0486469	7/22/2026	VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 625.58
03*0486469	7/22/2026	VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 62.52
03*0486470	7/22/2026	Waitrainer	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 600.00
03*0486471	7/22/2026	Wholesale Industrial Elec	Classroom Materials(Taxable)	Supplies & Materials	Electron Engineering Tech	Unrestricted Funds	\$ 2,746.80
03*0486472	7/22/2026	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 171.28
03*0486473	7/22/2026	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 130.00
03*0486473	7/22/2026	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,642.40
03*0486474	7/22/2026	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 180,926.51
03*0486475	7/22/2026	The Yard Store	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 65,910.94
03*0486476	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 7.43
03*0486476	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.01
03*0486476	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.32
03*0486477	7/22/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,424.40
03*0486477	7/22/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 3,219.00
03*0486478	7/22/2026	VWR International	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 3,497.92
03*0486479	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 21.73
03*0486479	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 34.61
03*0486480	7/22/2026	VWR International	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 282.00
03*0486481	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.35
03*0486482	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 29.63
03*0486482	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.32
03*0486483	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.60
03*0486484	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 21.73
03*0486484	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 15.66
03*0486485	7/22/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 35.30
03*0486485	7/22/2026	AlSCO	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 570.06
03*0486486	7/22/2026	Caplea Coe Architects Inc.	Fees-Arch.Eng. and Other	Permanent Improvements	Construction Training Lab	Unrestricted Funds	\$ 18,084.60
03*0486487	7/22/2026	Carolina Biological Supply Co	Education Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	\$ 1,681.48
03*0486488	7/22/2026	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,743.02
03*0486489	7/22/2026	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 6,321.80
03*0486490	7/22/2026	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,454.00
03*0486491	7/22/2026	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 349.45
03*0486492	7/22/2026	D2L Ltd.	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 346,623.23
03*0486493	7/22/2026	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Janitorial Services	Unrestricted Funds	\$ 3,803.01
03*0486494	7/22/2026	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 8,517.90
03*0486495	7/22/2026	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 29,128.98
03*0486496	7/22/2026	DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	Construction Training Lab	Unrestricted Funds	\$ 5,110.00
03*0486497	7/22/2026	Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,094.50
03*0486498	7/22/2026	Express Services Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 887.40
03*0486498	7/22/2026	Express Services Inc	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 603.93
03*0486499	7/22/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 47.71
03*0486500	7/22/2026	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 289.79
03*0486501	7/22/2026	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 452.40
03*0486501	7/22/2026	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 29,583.24
03*0486502	7/22/2026	Grainger	Parts - General Repairs	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,882.69
03*0486503	7/22/2026	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$ 80.64

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03*0486504	7/22/2026	Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,625.00
03*0486505	7/22/2026	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,936.75
03*0486506	7/22/2026	Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 900.00
03*0486507	7/22/2026	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 1,200.22
03*0486508	7/22/2026	The Keena Edwards Group, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,804.69
03*0486509	7/22/2026	King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 8,000.00
03*0486509	7/22/2026	King's College Tours	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 24,000.00
03*0486510	7/22/2026	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 124.00
03*0486511	7/22/2026	LAN Research Llc	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 632.20
03*0486512	7/22/2026	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$ 3,483.33
03*0486513	7/22/2026	Lowcountry Uniforms LLC	Student - Supplies/Materials/Other	Scholarships	TTCF-Boeing YA	Other Restricted	\$ 769.89
03*0486514	7/22/2026	Matthews Book Company	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 37.44
03*0486514	7/22/2026	Matthews Book Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 411.49
03*0486515	7/22/2026	Meadow Technologies Inc	Other Professional Services	Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 38,000.00
03*0486516	7/22/2026	Mike Murach & Associates	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 107.47
03*0486516	7/22/2026	Mike Murach & Associates	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 761.60
03*0486517	7/22/2026	Mohawk Lifts	Data Processing	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$ 122.68
03*0486518	7/22/2026	MUSC Community Training Center	Other Contractual Services	Contractual Services	Nursing NonCr	Unrestricted Funds	\$ 126.00
03*0486519	7/22/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$ 2,697.30
03*0486520	7/22/2026	Neon Echo Consulting Llc	Other Professional Services	Contractual Services	Prof Dev: College-Wide	Unrestricted Funds	\$ 2,500.00
03*0486521	7/22/2026	Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,416.10
03*0486522	7/22/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 179.83
03*0486523	7/22/2026	Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$ 150.47
03*0486524	7/22/2026	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 194.00
03*0486525	7/22/2026	LAN Research Llc	Other Supplies	Supplies & Materials	Boeing	Unrestricted Funds	\$ 45,197.02
03*0486526	7/22/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$ 900.38
03*0486527	7/22/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 96.14
03*0486528	7/22/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 6,074.23
03*0486529	7/22/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 54,864.51
03*0486530	7/22/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 103,940.65
03*0486531	7/22/2026	National Mechanical Experts Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 8,017.12
03*0486532	7/22/2026	Accreditation Council for Business School and Programs	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 2,950.00
03*0486533	7/22/2026	Assoc of Title IX Administrators	Out-Of-State - Registration Fees	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 525.00
03*0486534	7/22/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 803.73
03*0486535	7/22/2026	Council for Standards in Human Service Education	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 550.00
03*0486536	7/22/2026	Natl Academic Advising Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 95.00
03*0486536	7/22/2026	Natl Academic Advising Assoc	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$ 950.00
03*0486536	7/22/2026	Natl Academic Advising Assoc	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 95.00
03*0486537	7/22/2026	Natl Alliance of Concurrent Enrollment Partnerships	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 893.00
03*0486538	7/22/2026	SAOPP	Out-Of-State - Registration Fees	Travel - Out of State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$ 495.00
03*0486539	7/22/2026	SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 35.00
03*0486539	7/22/2026	SASFAA	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 35.00
03*0486540	7/22/2026	SC Commission on Higher Education	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.00
03*0486540	7/22/2026	SC Commission on Higher Education	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 30.00
03*0486541	7/22/2026	Veterans of Foreign Wars	Accounts Receivable	Current Restricted Receivables	Misc Scholarships	Agency Funds	\$ 2,500.00
03*0486542	7/22/2026	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	\$ 50.00
03*0486543	7/22/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 343.76
03*0486544	7/29/2026	A3 Communications Inc	Data Processing	Equipment	Berkeley Equipment	Capital Projects Fund	\$ 15,949.09
03*0486545	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$ 21.73
03*0486545	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 29.63
03*0486546	7/29/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 2,250.40
03*0486546	7/29/2026	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 4,877.80
03*0486547	7/29/2026	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$ 1,500.00
03*0486548	7/29/2026	Baptist Hill Middle High School	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	Federal Grants	\$ 2,281.60
03*0486549	7/29/2026	Brightly Software Inc	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 23,411.45
03*0486550	7/29/2026	Internterwork Engineering	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	Unrestricted Funds	\$ 30,221.87
03*0486551	7/29/2026	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 174.00
03*0486552	7/29/2026	Palmetto Insurance Associates, LLC	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	\$ 7,206.94
03*0486553	7/29/2026	R.S Hughes Company, Inc	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 1,529.62
03*0486554	7/29/2026	Reads Uniforms LLC	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$ 127.39
03*0486555	7/29/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 225.00
03*0486555	7/29/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	Unrestricted Funds	\$ 225.00
03*0486555	7/29/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 225.00

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03*0486555	7/29/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,183.18
03*0486555	7/29/2026	Republic Services of South Carolina Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 225.00
03*0486556	7/29/2026	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 308.69
03*0486557	7/29/2026	Sdc Publications	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 138.00
03*0486557	7/29/2026	Sdc Publications	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,106.00
03*0486558	7/29/2026	Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$ 180.80
03*0486559	7/29/2026	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Boeing	Unrestricted Funds	\$ 110.97
03*0486559	7/29/2026	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 110.97
03*0486559	7/29/2026	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,146.22
03*0486559	7/29/2026	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$ 73.98
03*0486559	7/29/2026	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 221.94
03*0486559	7/29/2026	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$ 697.91
03*0486559	7/29/2026	Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	Unrestricted Funds	\$ 36.99
03*0486560	7/29/2026	VWR International	Other Equipment	Equipment	Biological Sciences	Unrestricted Funds	\$ 10,653.40
03*0486561	7/29/2026	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	\$ 3,242.75
03*0486562	7/29/2026	Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	Unrestricted Funds	\$ 490.66
03*0486563	7/29/2026	The Yard Store	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 20,001.94
03*0486564	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 16.35
03*0486565	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 23.61
03*0486565	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 8.33
03*0486566	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$ 35.30
03*0486566	7/29/2026	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 15.67
03*0486567	7/29/2026	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	\$ 3,323.51
03*0486568	7/29/2026	Charleston Cotton Exchange	Other Supplies	Supplies & Materials	Nursing	Unrestricted Funds	\$ 344.22
03*0486569	7/29/2026	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,950.14
03*0486570	7/29/2026	Dade Paper	Hsehd.- Lnd. & Janitorial	Equipment	Grounds Maintenance	Unrestricted Funds	\$ 999.41
03*0486571	7/29/2026	Duval Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 23,486.39
03*0486572	7/29/2026	Eastman Kodak	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	\$ 925.75
03*0486573	7/29/2026	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 28.19
03*0486574	7/29/2026	Feedly Inc	Data Processing Serv.-Other	Contractual Services	IT Software	Unrestricted Funds	\$ 28,800.00
03*0486575	7/29/2026	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Medical Laboratory Technology	Unrestricted Funds	\$ 540.64
03*0486576	7/29/2026	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 185.10
03*0486577	7/29/2026	Grainger	Other Supplies	Supplies & Materials	JCI HVAC	Other Restricted	\$ 4,412.32
03*0486578	7/29/2026	Greens Commercial Cleaning Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 2,184.22
03*0486579	7/29/2026	Interior Elements LLC	Office Supplies	Supplies & Materials	Berkeley Equipment	Capital Projects Fund	\$ 371.64
03*0486580	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 3,918.01
03*0486581	7/29/2026	LAN Research Llc	Instructional Materials	Supplies & Materials	Boeing	Unrestricted Funds	\$ 4,276.46
03*0486582	7/29/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 800.19
03*0486583	7/29/2026	Loc-Doc Security	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,215.63
03*0486584	7/29/2026	Mythics LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	Unrestricted Funds	\$ 225,552.91
03*0486585	7/29/2026	NMT Partners LLC	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	\$ 654.00
03*0486586	7/29/2026	Dade Paper	Hsehd.- Lnd. & Janitorial	Equipment	Grounds Maintenance	Unrestricted Funds	\$ 1,563.18
03*0486587	7/29/2026	Grainger	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$ 462.64
03*0486588	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,885.00
03*0486589	7/29/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 779.26
03*0486590	7/29/2026	Loc-Doc Security	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,625.74
03*0486591	7/29/2026	Dade Paper	Hshld Lndry Jantrl Supplies	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	\$ 1,153.17
03*0486592	7/29/2026	Grainger	Other Equipment	Equipment	Plant Oper & Maint-M	Unrestricted Funds	\$ 6,359.32
03*0486593	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 139.00
03*0486594	7/29/2026	Grainger	Building Renovation	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,727.06
03*0486595	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 4,027.00
03*0486596	7/29/2026	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$ 409.66
03*0486597	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	Unrestricted Funds	\$ 2,827.88
03*0486597	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 43,395.54
03*0486597	7/29/2026	Johnson Controls Fire Protection	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,596.05
03*0486598	7/29/2026	Amer Occupational Therapy Assoc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 5,400.00
03*0486599	7/29/2026	American Veterinary Medical Association	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 2,645.00
03*0486600	7/29/2026	TTC Employee	Deposits Held	Deposits	CIC-Study Abroad	Agency Funds	\$ 600.00
03*0486601	7/29/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 232.00
03*0486602	7/29/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 45.00
03*0486602	7/29/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 642.04
03*0486602	7/29/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 532.00
03*0486602	7/29/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 175.00

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03*0486602	7/29/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 85.00
03*0486602	7/29/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 21.28
03*0486603	7/29/2026	Napftds	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
03*0486604	7/29/2026	Natl Accrediting Agency for Clinical Lab Sci Clinical Laboratory Sciences	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$ 3,273.00
03*0486605	7/29/2026	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$ 1,250.00
03*0486605	7/29/2026	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
03*0486606	7/29/2026	PTK	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	\$ 1,480.30
03*0486606	7/29/2026	PTK	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 286.99
03*0486607	7/29/2026	SC AHEAD	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0486608	7/29/2026	SC Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 20.00
03*0486609	7/29/2026	SC Dept of Motor Vehicles	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$ 20.00
03*0486610	7/29/2026	The Westin Cleveland Downtown	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 1,029.30
03*0996176	7/23/2026	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 243,165.11
03*0996176	7/23/2026	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 16,949.17
03*0996176	7/23/2026	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,268,075.31
03*0996177	7/24/2026	TTC Employee	Fees and Fines	Fixed Charges	General Inst Expense	Unrestricted Funds	\$ 4,807.00
03*0996178	7/29/2026	Coast Professional Inc.	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 644.20
03*0996179	7/29/2026	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,709.86
03*0996180	7/29/2026	North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 25.00
03*0996181	7/29/2026	SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 2,111.76
03*0996182	7/29/2026	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 379.16
03*0996183	7/29/2026	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,063.22
03*0996184	7/29/2026	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 105.97
03*0996185	7/29/2026	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 110.00
03*0996186	7/29/2026	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 46.20
03*0996187	7/29/2026	Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 34,901.90
03*0996188	7/29/2026	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$ 1,481.76
03*0996189	7/29/2026	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 59,062.23
03*0996190	7/29/2026	Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,992.53
03*0996191	7/29/2026	Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 28,232.07
03*0996192	7/29/2026	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	\$ 213,570.37
03*0996192	7/29/2026	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 14,197.90
03*0996192	7/29/2026	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 1,237,462.19
03*0996193	7/29/2026	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 50.00
03*0996193	7/29/2026	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 3,370.00
03*0996193	7/29/2026	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$ 2,730.00
03*E0138439	7/1/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0138439	7/1/2026	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 353.80
03*E0138440	7/1/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 121.08
03*E0138441	7/1/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 13.92
03*E0138441	7/1/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,272.13
03*E0138441	7/1/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 225.00
03*E0138441	7/1/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 78.00
03*E0138441	7/1/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 36.95
03*E0138442	7/1/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 387.18
03*E0138442	7/1/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 10.00
03*E0138442	7/1/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 138.76
03*E0138442	7/1/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,114.39
03*E0138442	7/1/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 1,619.09
03*E0138442	7/1/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 230.00
03*E0138442	7/1/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 130.83
03*E0138443	7/1/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 200.00
03*E0138443	7/1/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 103.34
03*E0138444	7/1/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 49.24
03*E0138445	7/1/2026	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$ 277.70
03*E0138446	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 12.32
03*E0138446	7/8/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 200.00
03*E0138446	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 65.00
03*E0138446	7/8/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 52.88
03*E0138447	7/8/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 43.00
03*E0138447	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 162.40
03*E0138448	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 96.40
03*E0138449	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 91.00

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03*E0138450	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 59.46
03*E0138450	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 175.00
03*E0138450	7/8/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Educ Talent Search	Federal Grants	\$ 157.40
03*E0138451	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$ 3.92
03*E0138452	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	Unrestricted Funds	\$ 87.00
03*E0138453	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 29.00
03*E0138454	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	Unrestricted Funds	\$ 145.00
03*E0138455	7/8/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 154.87
03*E0138455	7/8/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 18.00
03*E0138455	7/8/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 19.00
03*E0138455	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 169.66
03*E0138456	7/8/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 52.00
03*E0138456	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 145.00
03*E0138457	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.98
03*E0138457	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 50.00
03*E0138458	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	\$ 57.64
03*E0138459	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 291.54
03*E0138459	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 50.00
03*E0138459	7/8/2026	TTC Employee	Out-Of-State - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 365.40
03*E0138459	7/8/2026	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 696.15
03*E0138460	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 76.70
03*E0138461	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 291.96
03*E0138462	7/8/2026	TTC Employee	Foreign Travel-Meals	Travel - Foreign	Google Cyber Clinic	Other Restricted	\$ 421.00
03*E0138463	7/8/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 90.00
03*E0138463	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 642.04
03*E0138463	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 532.00
03*E0138463	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 165.00
03*E0138464	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 119.72
03*E0138465	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$ 62.65
03*E0138466	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 65.00
03*E0138467	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$ 56.52
03*E0138468	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Film & Media & Visual Art	Unrestricted Funds	\$ 242.55
03*E0138469	7/8/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 189.28
03*E0138469	7/8/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 27.00
03*E0138469	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Planning and Accred	Unrestricted Funds	\$ 116.00
03*E0138470	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 28.27
03*E0138471	7/8/2026	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 555.70
03*E0138471	7/8/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 34.00
03*E0138471	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 149.35
03*E0138471	7/8/2026	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 500.00
03*E0138472	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 472.50
03*E0138472	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 135.00
03*E0138472	7/8/2026	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	\$ 604.64
03*E0138473	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 669.51
03*E0138473	7/8/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
03*E0138473	7/8/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 275.00
03*E0138473	7/8/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 90.02
03*E0138473	7/8/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 321.07
03*E0138473	7/8/2026	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	NSF - REVVED	Federal Grants	\$ 875.00
03*E0138474	7/8/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 8.70
03*E0138475	7/15/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$ 74.37
03*E0138476	7/15/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 30.30
03*E0138476	7/15/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 90.00
03*E0138476	7/15/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 225.00
03*E0138476	7/15/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 85.00
03*E0138476	7/15/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 130.20
03*E0138477	7/15/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 71.05
03*E0138478	7/15/2026	TTC Employee	In-State - Meals	Travel - In State	Human Resources	Unrestricted Funds	\$ 18.00
03*E0138478	7/15/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Human Resources	Unrestricted Funds	\$ 180.52
03*E0138479	7/15/2026	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$ 116.14
03*E0138480	7/15/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 90.00
03*E0138480	7/15/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 225.00
03*E0138481	7/15/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 215.00

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03*E0138482	7/15/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 11.31
03*E0138483	7/15/2026	TTC Employee	Clearing-Payroll	Current Restricted Receivables	Bal Sht Acct	Unrestricted Funds	\$ 1,300.26
03*E0138484	7/15/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 42.80
03*E0138485	7/22/2026	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 9.00
03*E0138485	7/22/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.08
03*E0138486	7/22/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 292.40
03*E0138486	7/22/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Title-IX	Unrestricted Funds	\$ 473.40
03*E0138487	7/22/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 90.00
03*E0138487	7/22/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 1,174.04
03*E0138487	7/22/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 123.00
03*E0138487	7/22/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 105.00
03*E0138487	7/22/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 40.75
03*E0138488	7/22/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	Other State Grants & Programs	\$ 152.25
03*E0138489	7/22/2026	TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 436.56
03*E0138489	7/22/2026	TTC Employee	In-State - Meals	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 44.00
03*E0138489	7/22/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	Unrestricted Funds	\$ 141.22
03*E0138489	7/22/2026	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$ 500.00
03*E0138490	7/22/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	Unrestricted Funds	\$ 30.40
03*E0138491	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$ 30.40
03*E0138492	7/29/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 408.80
03*E0138492	7/29/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 638.92
03*E0138492	7/29/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 100.00
03*E0138492	7/29/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 61.33
03*E0138493	7/29/2026	TTC Employee	Misc Expenses	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$ 15.00
03*E0138494	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Aid Office	Unrestricted Funds	\$ 153.52
03*E0138495	7/29/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 509.80
03*E0138495	7/29/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 785.46
03*E0138495	7/29/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 105.00
03*E0138495	7/29/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 52.00
03*E0138495	7/29/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 75.50
03*E0138496	7/29/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 783.03
03*E0138496	7/29/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 90.00
03*E0138496	7/29/2026	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 105.00
03*E0138496	7/29/2026	TTC Employee	Out-Of-State - Priv. Auto Mil.	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	\$ 436.24
03*E0138497	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Stud Succ- Thornley SEAS	Unrestricted Funds	\$ 60.10
03*E0138497	7/29/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$ 756.34
03*E0138498	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 159.60
03*E0138499	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 36.48
03*E0138500	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Affairs	Unrestricted Funds	\$ 149.72
03*E0138500	7/29/2026	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Financial Affairs	Unrestricted Funds	\$ 18.00
03*E0138501	7/29/2026	Grant Participant	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$ 646.40
03*E0138502	7/29/2026	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 463.40
03*E0138502	7/29/2026	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 449.18
03*E0138502	7/29/2026	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 52.89
03*E0138502	7/29/2026	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$ 159.00
03*E0138503	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Human Resources	Unrestricted Funds	\$ 146.45
03*E0138504	7/29/2026	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 26.40
03*E0138504	7/29/2026	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	\$ 214.86