

Trident Technical College  
Transparency Report  
June 2026

| Identification # | Check Date | Payee                                | Object                          | Category             | Department                       | Source of Funds               | Total        |
|------------------|------------|--------------------------------------|---------------------------------|----------------------|----------------------------------|-------------------------------|--------------|
| 03*0485749       | 6/3/2026   | 72-HOURS, Pllc                       | Other Professional Services     | Contractual Services | Emergency Medical Technology     | Unrestricted Funds            | \$ 3,600.00  |
| 03*0485750       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 31.60     |
| 03*0485750       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 8.33      |
| 03*0485751       | 6/3/2026   | Alternative Staffing                 | Other Contractual Services      | Contractual Services | Grounds Maintenance              | Unrestricted Funds            | \$ 1,806.70  |
| 03*0485751       | 6/3/2026   | Alternative Staffing                 | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 4,245.60  |
| 03*0485752       | 6/3/2026   | Antech Diagnostics                   | Other Contractual Services      | Contractual Services | Veterinary Technology            | Unrestricted Funds            | \$ 196.90    |
| 03*0485753       | 6/3/2026   | Apple Computer, Inc.                 | Data Processing Supplies        | Supplies & Materials | Customer Services                | Unrestricted Funds            | \$ 1,698.22  |
| 03*0485754       | 6/3/2026   | Ascsp                                | Other Contractual Services      | Contractual Services | Student Activities               | Unrestricted Funds            | \$ 5,273.55  |
| 03*0485755       | 6/3/2026   | ASL Interpreting Services            | Other Contractual Services      | Contractual Services | ADA                              | Unrestricted Funds            | \$ 822.50    |
| 03*0485756       | 6/3/2026   | B & H Photo-Video-Pro Audio          | Purch-F-Resale-Taxable Supplies | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 449.95    |
| 03*0485757       | 6/3/2026   | TTC Employee                         | Other Contractual Services      | Contractual Services | SC Film Commisson Grant          | Other State Grants & Programs | \$ 600.00    |
| 03*0485758       | 6/3/2026   | Palmetto Insurance Associates, LLC   | Insurance-State                 | Fixed Charges        | Insurance                        | Unrestricted Funds            | \$ 421.88    |
| 03*0485759       | 6/3/2026   | Patterson Dental Supply, Inc.        | Other Contractual Services      | Contractual Services | Dental Hygiene                   | Unrestricted Funds            | \$ 1,822.12  |
| 03*0485760       | 6/3/2026   | Pearson Education                    | Purch-F-Resale-New Books        | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 3,173.81  |
| 03*0485761       | 6/3/2026   | Pollock Capital LLC                  | Data Processing Serv.-Other     | Contractual Services | Customer Services                | Unrestricted Funds            | \$ 1,080.88  |
| 03*0485762       | 6/3/2026   | Premier Biotech, Inc.                | Other Contractual Services      | Contractual Services | Commercial Truck Driver          | Unrestricted Funds            | \$ 1,049.75  |
| 03*0485763       | 6/3/2026   | Proforma                             | Purch-F-Resale-Freight          | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 261.88    |
| 03*0485763       | 6/3/2026   | Proforma                             | Purch-F-Resale-Taxable Supplies | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 1,166.80  |
| 03*0485764       | 6/3/2026   | TTC Employee                         | Other Contractual Services      | Contractual Services | SC Film Commisson Grant          | Other State Grants & Programs | \$ 130.00    |
| 03*0485765       | 6/3/2026   | Shred With Us                        | Other Contractual Services      | Contractual Services | Boeing                           | Unrestricted Funds            | \$ 25.00     |
| 03*0485765       | 6/3/2026   | Shred With Us                        | Other Contractual Services      | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 32.50     |
| 03*0485766       | 6/3/2026   | Snider Fleet Solutions               | Other Contractual Services      | Contractual Services | Commercial Truck Driver          | Unrestricted Funds            | \$ 1,257.00  |
| 03*0485767       | 6/3/2026   | Softchoice Corporation               | Data Processing Serv.-Other     | Contractual Services | Infrastructure Services          | Unrestricted Funds            | \$ 2,009.07  |
| 03*0485768       | 6/3/2026   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services | Grounds Maintenance              | Unrestricted Funds            | \$ 125.00    |
| 03*0485768       | 6/3/2026   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 600.00    |
| 03*0485768       | 6/3/2026   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services | Plant Oper & Maint- MtP          | Unrestricted Funds            | \$ 75.00     |
| 03*0485768       | 6/3/2026   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 110.00    |
| 03*0485768       | 6/3/2026   | Titan Termite and Pest Control, Inc. | Other Contractual Services      | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 90.00     |
| 03*0485769       | 6/3/2026   | US Foodservice                       | Food Supplies                   | Supplies & Materials | Hospitality/Tourism              | Unrestricted Funds            | \$ 35.18     |
| 03*0485770       | 6/3/2026   | WCSC TV                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 6,047.75  |
| 03*0485771       | 6/3/2026   | Williams & Fudge Inc                 | Bad Debt/Collections Exp        | Contractual Services | Financial Affairs                | Unrestricted Funds            | \$ 2,862.45  |
| 03*0485772       | 6/3/2026   | WIWF-FM                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 204.00    |
| 03*0485773       | 6/3/2026   | Worldwide Equipment Co               | Other Contractual Services      | Contractual Services | Commercial Truck Driver          | Unrestricted Funds            | \$ 9,573.35  |
| 03*0485774       | 6/3/2026   | WSSX-FM                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 1,657.50  |
| 03*0485775       | 6/3/2026   | WTAT TV                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 4,394.50  |
| 03*0485776       | 6/3/2026   | WWWZ-FM                              | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 1,224.00  |
| 03*0485777       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Automotive Technology            | Unrestricted Funds            | \$ 7.43      |
| 03*0485777       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 36.28     |
| 03*0485778       | 6/3/2026   | Alternative Staffing                 | Other Contractual Services      | Contractual Services | Grounds Maintenance              | Unrestricted Funds            | \$ 870.00    |
| 03*0485778       | 6/3/2026   | Alternative Staffing                 | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 4,193.40  |
| 03*0485779       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Automotive Technology            | Unrestricted Funds            | \$ 21.73     |
| 03*0485779       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 16.35     |
| 03*0485779       | 6/3/2026   | AlSCO                                | Other Contractual Services      | Contractual Services | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 15.67     |
| 03*0485780       | 6/3/2026   | CARTA                                | Purch-F-Resale-Taxable Supplies | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 68.00     |
| 03*0485781       | 6/3/2026   | CFS Brands, LLC                      | Purch-F-Resale-Freight          | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 23.64     |
| 03*0485781       | 6/3/2026   | CFS Brands, LLC                      | Purch-F-Resale-Taxable Supplies | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 109.50    |
| 03*0485782       | 6/3/2026   | Charleston Paint Master Llc          | Other Contractual Services      | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 4,000.00  |
| 03*0485783       | 6/3/2026   | Charleston Water Systems             | Utilities                       | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 1,436.27  |
| 03*0485784       | 6/3/2026   | Charter Elevator Carolinas           | Other Contractual Services      | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 376.25    |
| 03*0485784       | 6/3/2026   | Charter Elevator Carolinas           | Other Contractual Services      | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 76.25     |
| 03*0485785       | 6/3/2026   | Compansol                            | Data Processing Serv.-Other     | Contractual Services | TRIO: Scholars Network           | Federal Grants                | \$ 1,890.00  |
| 03*0485786       | 6/3/2026   | Concentra Medical Services           | Medical And Health Services     | Contractual Services | Human Resources                  | Unrestricted Funds            | \$ 361.00    |
| 03*0485787       | 6/3/2026   | Convention Makers Inc                | Purch-F-Resale-Auxiliary        | Purchases for Resale | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | \$ 6,422.36  |
| 03*0485788       | 6/3/2026   | Dominion Energy SC                   | Utilities                       | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 48,514.76 |
| 03*0485789       | 6/3/2026   | Dorchester Economic Development Corp | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 3,000.00  |

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| 03*0485790       | 6/3/2026   | Evergreen Waste LLC                         | Other Contractual Services         | Contractual Services   | Environment & Health             | Unrestricted Funds            | \$ 69.00     |
| 03*0485791       | 6/3/2026   | Examfx, Inc                                 | Education Supplies                 | Supplies & Materials   | Business & IT NonCr              | Unrestricted Funds            | \$ 1,683.00  |
| 03*0485792       | 6/3/2026   | Express Services Inc                        | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds            | \$ 986.00    |
| 03*0485792       | 6/3/2026   | Express Services Inc                        | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 862.75    |
| 03*0485793       | 6/3/2026   | Fedex                                       | Postage                            | Supplies & Materials   | Financial Affairs                | Unrestricted Funds            | \$ 37.65     |
| 03*0485794       | 6/3/2026   | Floor Doctor 2018 Inc                       | Other Contractual Services         | Contractual Services   | Plant Maint Offsite Facilities   | Unrestricted Funds            | \$ 797.25    |
| 03*0485795       | 6/3/2026   | Grainger                                    | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 1,269.42  |
| 03*0485796       | 6/3/2026   | Gwa Inc                                     | Fees-Arch.Eng. and Other           | Permanent Improvements | Construction Training Lab        | Unrestricted Funds            | \$ 14,800.00 |
| 03*0485797       | 6/3/2026   | Healthfirst Corp                            | Education Supplies                 | Supplies & Materials   | Dental Hygiene                   | Unrestricted Funds            | \$ 204.68    |
| 03*0485798       | 6/3/2026   | Henry Schein                                | Office Supplies                    | Supplies & Materials   | NC Public Services (LRS)         | Unrestricted Funds            | \$ 1,273.82  |
| 03*0485799       | 6/3/2026   | In the Well Entertainment                   | Other Contractual Services         | Contractual Services   | SC Film Commisison Grant         | Other State Grants & Programs | \$ 10,918.40 |
| 03*0485800       | 6/3/2026   | International Gourmet Foods                 | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 2,657.51  |
| 03*0485801       | 6/3/2026   | Jones School Supply Co., Inc.               | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 39.80     |
| 03*0485801       | 6/3/2026   | Jones School Supply Co., Inc.               | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 796.00    |
| 03*0485802       | 6/3/2026   | Knight's Septic Tank Service                | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 850.00    |
| 03*0485803       | 6/3/2026   | Kru-Kel Company Inc                         | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 2,461.33  |
| 03*0485804       | 6/3/2026   | LAN Research Llc                            | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 3,716.90  |
| 03*0485805       | 6/3/2026   | Limehouse Produce Co                        | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 523.41    |
| 03*0485805       | 6/3/2026   | Limehouse Produce Co                        | Purch-F-Resale-Hospitality         | Purchases for Resale   | Hospitality/Tourism              | Unrestricted Funds            | \$ 1,711.29  |
| 03*0485806       | 6/3/2026   | Mansfield Oil Company                       | Fuel                               | Supplies & Materials   | Commercial Truck Driver          | Unrestricted Funds            | \$ 277.57    |
| 03*0485806       | 6/3/2026   | Mansfield Oil Company                       | Fuel                               | Supplies & Materials   | Motor Vehicles                   | Unrestricted Funds            | \$ 4,669.67  |
| 03*0485807       | 6/3/2026   | MSC Industrial Supply Co                    | Education Supplies                 | Supplies & Materials   | Gene Haas Foundation             | Other Restricted              | \$ 16,179.66 |
| 03*0485808       | 6/3/2026   | MUSC Community Training Center              | Other Contractual Services         | Contractual Services   | Nursing NonCr                    | Unrestricted Funds            | \$ 243.00    |
| 03*0485809       | 6/3/2026   | Nalco Water Inc                             | Utilities                          | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 350.00    |
| 03*0485810       | 6/3/2026   | TTC Employee                                | Other Contractual Services         | Contractual Services   | Film Production                  | Unrestricted Funds            | \$ 500.00    |
| 03*0485811       | 6/3/2026   | CARTA                                       | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 2,700.00  |
| 03*0485812       | 6/3/2026   | Charleston Paint Master Llc                 | Maintenance Supplies               | Supplies & Materials   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 3,075.00  |
| 03*0485813       | 6/3/2026   | Express Services Inc                        | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds            | \$ 764.15    |
| 03*0485813       | 6/3/2026   | Express Services Inc                        | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 714.85    |
| 03*0485814       | 6/3/2026   | Fedex                                       | Postage                            | Supplies & Materials   | Nursing                          | Unrestricted Funds            | \$ 15.27     |
| 03*0485814       | 6/3/2026   | Fedex                                       | Postage                            | Supplies & Materials   | Telephone-M                      | Unrestricted Funds            | \$ 903.54    |
| 03*0485815       | 6/3/2026   | Grainger                                    | Maintenance Supplies               | Supplies & Materials   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 1,681.17  |
| 03*0485816       | 6/3/2026   | Henry Schein                                | Office Supplies                    | Supplies & Materials   | NC Public Services (LRS)         | Unrestricted Funds            | \$ 1,273.82  |
| 03*0485817       | 6/3/2026   | LAN Research Llc                            | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 5,240.72  |
| 03*0485818       | 6/3/2026   | MSC Industrial Supply Co                    | Education Supplies                 | Supplies & Materials   | Gene Haas Foundation             | Other Restricted              | \$ 6,750.36  |
| 03*0485819       | 6/3/2026   | Fedex                                       | Postage                            | Supplies & Materials   | Nursing                          | Unrestricted Funds            | \$ 398.19    |
| 03*0485820       | 6/3/2026   | Grainger                                    | Maintenance Supplies               | Supplies & Materials   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 9,306.52  |
| 03*0485821       | 6/3/2026   | Fedex                                       | Postage                            | Supplies & Materials   | Human Resources                  | Unrestricted Funds            | \$ 17.84     |
| 03*0485822       | 6/3/2026   | MSC Industrial Supply Co                    | Office Supplies                    | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 5,195.05  |
| 03*0485823       | 6/3/2026   | Fedex                                       | Postage                            | Supplies & Materials   | Financial Affairs                | Unrestricted Funds            | \$ 37.38     |
| 03*0485824       | 6/3/2026   | Fedex                                       | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 262.60    |
| 03*0485825       | 6/3/2026   | Aveco                                       | Out-Of-State - Registration Fees   | Travel - Out of State  | VA Student Benefit Reporting     | Federal Grants                | \$ 650.00    |
| 03*0485826       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |
| 03*0485827       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 540.00    |
| 03*0485829       | 6/3/2026   | CAAHEP                                      | Other Professional Services        | Contractual Services   | Accreditations                   | Unrestricted Funds            | \$ 1,155.00  |
| 03*0485830       | 6/3/2026   | Chief Student Services Officers Peer Group  | Ppd Memberships                    | Prepaid Expenses       | Bal Sht Acct                     | Unrestricted Funds            | \$ 250.00    |
| 03*0485831       | 6/3/2026   | CoAEMSP                                     | Other Professional Services        | Contractual Services   | Accreditations                   | Unrestricted Funds            | \$ 2,275.00  |
| 03*0485832       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |
| 03*0485833       | 6/3/2026   | Gaylord National Resort & Convention Center | Out-Of-State - Lodging             | Travel - Out of State  | Prof Dev-VP Student Services     | Unrestricted Funds            | \$ 1,312.96  |
| 03*0485834       | 6/3/2026   | Greater Summerville/Dorchester              | Ppd Memberships                    | Prepaid Expenses       | Bal Sht Acct                     | Unrestricted Funds            | \$ 715.00    |
| 03*0485835       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |
| 03*0485836       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |
| 03*0485837       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |
| 03*0485838       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |
| 03*0485839       | 6/3/2026   | Grant Participant                           | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00    |

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| 03*0485840       | 6/3/2026   | TTC Employee                               | In-State - Lodging                 | Travel - In State      | Prof Dev - Fin & Admin           | Unrestricted Funds            | \$ 158.46       |
| 03*0485840       | 6/3/2026   | TTC Employee                               | In-State - Meals                   | Travel - In State      | Prof Dev - Fin & Admin           | Unrestricted Funds            | \$ 35.00        |
| 03*0485840       | 6/3/2026   | TTC Employee                               | In-State - Misc. Travel Exp.       | Travel - In State      | Prof Dev - Fin & Admin           | Unrestricted Funds            | \$ 44.20        |
| 03*0485841       | 6/3/2026   | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485842       | 6/3/2026   | The Meeting Street Inn                     | In-State - Lodging                 | Travel - In State      | SC Film Commisison Grant         | Other State Grants & Programs | \$ 1,028.28     |
| 03*0485843       | 6/3/2026   | Mount Pleasant Chamber of Commerce         | Ppd Memberships                    | Prepaid Expenses       | Bal Sht Acct                     | Unrestricted Funds            | \$ 400.00       |
| 03*0485844       | 6/3/2026   | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485845       | 6/3/2026   | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485846       | 6/3/2026   | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485847       | 6/3/2026   | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485848       | 6/10/2026  | A3 Communications Inc                      | Reno. Of Build. And Add. Int.      | Permanent Improvements | Berk Campus Reno Main & Repair   | Capital Projects Fund         | \$ 32,218.29    |
| 03*0485849       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Automotive Technology            | Unrestricted Funds            | \$ 7.43         |
| 03*0485849       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 23.93        |
| 03*0485849       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 15.67        |
| 03*0485850       | 6/10/2026  | Alternative Staffing                       | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds            | \$ 684.40       |
| 03*0485850       | 6/10/2026  | Alternative Staffing                       | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 3,851.20     |
| 03*0485851       | 6/10/2026  | Apple Computer, Inc.                       | Data Processing Serv.-Other        | Contractual Services   | Web Services                     | Unrestricted Funds            | \$ 227.81       |
| 03*0485851       | 6/10/2026  | Apple Computer, Inc.                       | Data Processing Supplies           | Supplies & Materials   | Infrastructure Services          | Unrestricted Funds            | \$ 2,829.64     |
| 03*0485851       | 6/10/2026  | Apple Computer, Inc.                       | Non-Cap Equip (\$2500-\$5000)      | Equipment              | Web Services                     | Unrestricted Funds            | \$ 3,568.66     |
| 03*0485852       | 6/10/2026  | ASL Interpreting Services                  | Other Contractual Services         | Contractual Services   | ADA                              | Unrestricted Funds            | \$ 1,500.00     |
| 03*0485853       | 6/10/2026  | B & H Photo-Video-Pro Audio                | Purch-F-Resale-New Books           | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 313.56       |
| 03*0485853       | 6/10/2026  | B & H Photo-Video-Pro Audio                | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 76.94        |
| 03*0485854       | 6/10/2026  | Brown Aviation Tool Company                | Instructional Materials            | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 6,615.15     |
| 03*0485855       | 6/10/2026  | Clearcut Accounting LLC                    | Auditing- Acctng.- Fin.Serv.       | Contractual Services   | Bookstore - Operating Overhead   | Unrestricted Funds            | \$ 2,875.00     |
| 03*0485856       | 6/10/2026  | Comcast Advertising                        | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 5,997.11     |
| 03*0485857       | 6/10/2026  | Grant Participant                          | Other Contractual Services         | Contractual Services   | SC Film Commisison Grant         | Other State Grants & Programs | \$ 300.00       |
| 03*0485858       | 6/10/2026  | Performance Foodservice                    | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 2,000.45     |
| 03*0485859       | 6/10/2026  | PPG Aerospace - PRC Desoto                 | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 19,295.08    |
| 03*0485860       | 6/10/2026  | Presidio Networked Solutions Group LLC     | Data Processing Supplies           | Supplies & Materials   | Infrastructure Services          | Unrestricted Funds            | \$ 43,111.71    |
| 03*0485861       | 6/10/2026  | Proforma                                   | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 91.40        |
| 03*0485861       | 6/10/2026  | Proforma                                   | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 785.32       |
| 03*0485862       | 6/10/2026  | Royal Cup Coffee                           | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 439.82       |
| 03*0485863       | 6/10/2026  | Santee Cooper                              | Utilities                          | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 5,925.72     |
| 03*0485864       | 6/10/2026  | SC Net Inc                                 | Data Processing Serv.-Other        | Contractual Services   | Telephone-M                      | Unrestricted Funds            | \$ 21,919.85    |
| 03*0485865       | 6/10/2026  | Servicemaster of Charleston                | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 1,200.00     |
| 03*0485866       | 6/10/2026  | SHI                                        | Data Processing Serv.-Other        | Contractual Services   | IT Software                      | Unrestricted Funds            | \$ 3,308.50     |
| 03*0485867       | 6/10/2026  | State of SC Division of Insurance Services | Insurance-State                    | Fixed Charges          | Insurance                        | Unrestricted Funds            | \$ 97.87        |
| 03*0485868       | 6/10/2026  | Stingray Branding                          | Data Processing Serv.-Other        | Contractual Services   | TTCF-Boeing YA                   | Other Restricted              | \$ 25,800.00    |
| 03*0485869       | 6/10/2026  | Sweep Works, LLC                           | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 1,890.00     |
| 03*0485870       | 6/10/2026  | Sweeping Corp. of America                  | Other Contractual Services         | Contractual Services   | Plant Oper & Maint- MtP          | Unrestricted Funds            | \$ 420.00       |
| 03*0485870       | 6/10/2026  | Sweeping Corp. of America                  | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 780.00       |
| 03*0485870       | 6/10/2026  | Sweeping Corp. of America                  | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 4,158.00     |
| 03*0485870       | 6/10/2026  | Sweeping Corp. of America                  | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 215.00       |
| 03*0485871       | 6/10/2026  | Sysco Food Services                        | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 2,002.60     |
| 03*0485872       | 6/10/2026  | Tammy Taylor Nails                         | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 250.00       |
| 03*0485872       | 6/10/2026  | Tammy Taylor Nails                         | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 5,213.40     |
| 03*0485873       | 6/10/2026  | Telemedia, Inc                             | Purch-F-Resale-New Books           | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 963.00       |
| 03*0485874       | 6/10/2026  | Thompson Turner Construction               | Reno. Of Build. And Add. Int.      | Permanent Improvements | Berk Campus Reno Main & Repair   | Capital Projects Fund         | \$ 1,697,625.60 |
| 03*0485875       | 6/10/2026  | Trajecsys Corporation                      | Purch-F-Resale-New Books           | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 3,900.00     |
| 03*0485876       | 6/10/2026  | US Foodservice                             | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 1,858.20     |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Boeing                           | Unrestricted Funds            | \$ 175.23       |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Equip & Supply Contr             | Unrestricted Funds            | \$ 249.21       |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 138.24       |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Telephone-M                      | Unrestricted Funds            | \$ 2,221.68     |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Other Contractual Services         | Contractual Services   | New America PAYA                 | Other Restricted              | \$ 207.23       |

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| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Telecommunications Services        | Contractual Services | Infrastructure Services          | Unrestricted Funds            | \$ 1,850.21     |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Telephone & Telegraph              | Contractual Services | Marketing Services               | Unrestricted Funds            | \$ 101.25       |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Telephone & Telegraph              | Contractual Services | Public Safety-M                  | Unrestricted Funds            | \$ 447.17       |
| 03*0485877       | 6/10/2026  | Verizon Wireless                           | Telephone & Telegraph              | Contractual Services | VP-Finance & Admin               | Unrestricted Funds            | \$ 72.26        |
| 03*0485878       | 6/10/2026  | Williams & Fudge Inc                       | Bad Debt/Collections Exp           | Contractual Services | Financial Affairs                | Unrestricted Funds            | \$ 9,114.55     |
| 03*0485879       | 6/10/2026  | Wolters Kluwer Health                      | Purch-F-Resale-New Books           | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 10,975.28    |
| 03*0485880       | 6/10/2026  | The Yard Store                             | Instructional Materials            | Supplies & Materials | Boeing                           | Unrestricted Funds            | \$ 118,876.10   |
| 03*0485881       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services | Automotive Technology            | Unrestricted Funds            | \$ 21.73        |
| 03*0485881       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 22.99        |
| 03*0485881       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 8.33         |
| 03*0485882       | 6/10/2026  | State of SC Division of Insurance Services | Insurance-State                    | Fixed Charges        | Insurance                        | Unrestricted Funds            | \$ 1,106,990.40 |
| 03*0485883       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 20.61        |
| 03*0485884       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 34.61        |
| 03*0485885       | 6/10/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services | Janitorial Services              | Unrestricted Funds            | \$ 20.95        |
| 03*0485886       | 6/10/2026  | AlSCO                                      | Other Supplies                     | Supplies & Materials | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | \$ 1,008.39     |
| 03*0485887       | 6/10/2026  | Cardio Partners Inc                        | Purch-F-Resale-New Books           | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 982.50       |
| 03*0485888       | 6/10/2026  | Conserve                                   | Bad Debt/Collections Exp           | Contractual Services | Financial Affairs                | Unrestricted Funds            | \$ 1,172.46     |
| 03*0485889       | 6/10/2026  | Crosby's Seafood #2                        | Food Supplies                      | Supplies & Materials | Hospitality/Tourism              | Unrestricted Funds            | \$ 435.06       |
| 03*0485890       | 6/10/2026  | Culinary Depot DBA Chef's Depot Inc.       | Other Supplies                     | Supplies & Materials | Cafeteria-College Operations     | Unrestricted Funds            | \$ 2,938.73     |
| 03*0485891       | 6/10/2026  | Duvall Catering & Events                   | Catered Meals                      | Contractual Services | New America PAYA                 | Other Restricted              | \$ 1,620.03     |
| 03*0485892       | 6/10/2026  | Eliassen & Associates Inc.                 | Other Supplies                     | Supplies & Materials | Recruiting - SEAS                | Unrestricted Funds            | \$ 1,321.08     |
| 03*0485893       | 6/10/2026  | Elucian Company LLC                        | Other Professional Services        | Contractual Services | elucian Consulting               | Unrestricted Funds            | \$ 376.50       |
| 03*0485894       | 6/10/2026  | Fedex                                      | Purch-F-Resale-Freight             | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 195.63       |
| 03*0485895       | 6/10/2026  | Fiserv Inc                                 | Credit Card Processing             | Contractual Services | General Inst Expense             | Unrestricted Funds            | \$ 9,096.14     |
| 03*0485896       | 6/10/2026  | Grainger                                   | Other Supplies                     | Supplies & Materials | Boeing                           | Unrestricted Funds            | \$ 46,143.71    |
| 03*0485897       | 6/10/2026  | Greenhouse Electrical Professionals        | Other Contractual Services         | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 4,912.00     |
| 03*0485898       | 6/10/2026  | TTC Employee                               | Other Contractual Services         | Contractual Services | SC Film Commisison Grant         | Other State Grants & Programs | \$ 200.00       |
| 03*0485899       | 6/10/2026  | Integrity Contracting Solutions, LLC       | Other Contractual Services         | Contractual Services | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 3,805.87     |
| 03*0485900       | 6/10/2026  | International Gourmet Foods                | Purch-F-Resale-Hospitality         | Purchases for Resale | Hospitality/Tourism              | Unrestricted Funds            | \$ 82.38        |
| 03*0485901       | 6/10/2026  | King's College Tours                       | Non-State Travel                   | Contractual Services | TRIO: Educ Talent Search         | Federal Grants                | \$ 17,440.00    |
| 03*0485902       | 6/10/2026  | LAN Research Llc                           | Other Supplies                     | Supplies & Materials | Boeing                           | Unrestricted Funds            | \$ 14,778.22    |
| 03*0485903       | 6/10/2026  | Limehouse Produce Co                       | Food Supplies                      | Supplies & Materials | Hospitality/Tourism              | Unrestricted Funds            | \$ 1,183.03     |
| 03*0485904       | 6/10/2026  | Low Country Target Mailing                 | Other Contractual Services         | Contractual Services | Recruiting - SEAS                | Unrestricted Funds            | \$ 739.08       |
| 03*0485905       | 6/10/2026  | Mohawk Lifts                               | Data Processing                    | Equipment            | Lottery High Demand Job Skills   | State Board Grants & Programs | \$ 287.27       |
| 03*0485906       | 6/10/2026  | National Mechanical Experts Inc            | Other Contractual Services         | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 2,207.43     |
| 03*0485907       | 6/10/2026  | Neon Echo Consulting Llc                   | Other Professional Services        | Contractual Services | Prof Dev: College-Wide           | Unrestricted Funds            | \$ 2,500.00     |
| 03*0485908       | 6/10/2026  | Duvall Catering & Events                   | Other Contractual Services         | Contractual Services | President's Office               | Unrestricted Funds            | \$ 7,329.66     |
| 03*0485909       | 6/10/2026  | Low Country Target Mailing                 | Other Contractual Services         | Contractual Services | Recruiting - SEAS                | Unrestricted Funds            | \$ 242.88       |
| 03*0485910       | 6/10/2026  | National Mechanical Experts Inc            | Other Contractual Services         | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 334.91       |
| 03*0485911       | 6/10/2026  | Duvall Catering & Events                   | Auxiliary Services                 | Contractual Services | Auxiliary-TTC President          | Unrestricted Funds            | \$ 765.24       |
| 03*0485913       | 6/10/2026  | Duvall Catering & Events                   | Purch-F-Resale-Auxiliary           | Purchases for Resale | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | \$ 6,646.50     |
| 03*0485914       | 6/10/2026  | Duvall Catering & Events                   | Purch-F-Resale-Auxiliary           | Purchases for Resale | Auxiliary - TTC Campus Rentals   | Unrestricted Funds            | \$ 4,224.87     |
| 03*0485915       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485916       | 6/10/2026  | American Veterinary Medical Association    | Other Professional Services        | Contractual Services | Accreditations                   | Unrestricted Funds            | \$ 2,526.06     |
| 03*0485917       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 200.00       |
| 03*0485918       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485920       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485921       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 200.00       |
| 03*0485922       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 200.00       |
| 03*0485923       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 200.00       |
| 03*0485924       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00       |
| 03*0485925       | 6/10/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships         | Perkins: Career & Technical Ed   | Federal Grants                | \$ 200.00       |
| 03*0485926       | 6/10/2026  | Marco Polo Program Abroad in Italy, Inc.   | Deposits Held                      | Deposits             | CIC-Study Abroad                 | Agency Funds                  | \$ 55,350.00    |
| 03*0485927       | 6/10/2026  | Naccop                                     | Ppd Memberships                    | Prepaid Expenses     | Bal Sht Acct                     | Unrestricted Funds            | \$ 550.00       |
| 03*0485928       | 6/10/2026  | Noble Sheep Llc                            | Non-State Travel                   | Contractual Services | TRIO: Upward Bound Math&Sci #1   | Federal Grants                | \$ 1,000.00     |

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| 03*0485928       | 6/10/2026  | Noble Sheep Llc                         | Non-State Travel                   | Contractual Services   | TRIO: Upward Bound Math&Sci #2   | Federal Grants                | \$ 1,000.00   |
| 03*0485929       | 6/10/2026  | SFAA - Division of Procurement Services | In-State - Registration Fees       | Travel - In State      | Prof Dev - Fin & Admin           | Unrestricted Funds            | \$ 200.00     |
| 03*0485930       | 6/10/2026  | Grant Participant                       | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 200.00     |
| 03*0485931       | 6/17/2026  | A3 Communications Inc                   | Data Processing Serv.-Other        | Contractual Services   | Customer Services                | Unrestricted Funds            | \$ 3,649.80   |
| 03*0485931       | 6/17/2026  | A3 Communications Inc                   | Data Processing Serv.-Other        | Contractual Services   | IT Software                      | Unrestricted Funds            | \$ 7,440.00   |
| 03*0485932       | 6/17/2026  | ACI Payments Inc                        | Credit Card Processing             | Contractual Services   | General Inst Expense             | Unrestricted Funds            | \$ 2,700.00   |
| 03*0485933       | 6/17/2026  | AlSCO                                   | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 23.93      |
| 03*0485933       | 6/17/2026  | AlSCO                                   | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 15.67      |
| 03*0485934       | 6/17/2026  | Alternative Staffing                    | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds            | \$ 1,612.40   |
| 03*0485934       | 6/17/2026  | Alternative Staffing                    | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 5,272.20   |
| 03*0485935       | 6/17/2026  | Amerigas Propane Service                | Other Contractual Services         | Contractual Services   | Public Safety-M                  | Unrestricted Funds            | \$ 109.97     |
| 03*0485936       | 6/17/2026  | Ameriserve Commercial Llc               | Other Contractual Services         | Contractual Services   | Cafeteria-College Operations     | Unrestricted Funds            | \$ 2,558.04   |
| 03*0485937       | 6/17/2026  | Ascap                                   | Other Contractual Services         | Contractual Services   | Student Activities               | Unrestricted Funds            | \$ 2,805.08   |
| 03*0485938       | 6/17/2026  | ASL Interpreting Services               | Other Contractual Services         | Contractual Services   | ADA                              | Unrestricted Funds            | \$ 1,500.00   |
| 03*0485939       | 6/17/2026  | BankMobile                              | Other Professional Services        | Contractual Services   | Financial Affairs                | Unrestricted Funds            | \$ 143.90     |
| 03*0485940       | 6/17/2026  | Berkeley Ford                           | Educational                        | Equipment              | NSF - REVVED                     | Federal Grants                | \$ 50,571.67  |
| 03*0485941       | 6/17/2026  | Bootjack Inc                            | Clothing Supplies                  | Supplies & Materials   | Janitorial Services              | Unrestricted Funds            | \$ 491.75     |
| 03*0485941       | 6/17/2026  | Bootjack Inc                            | Clothing Supplies                  | Supplies & Materials   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 30.72      |
| 03*0485941       | 6/17/2026  | Bootjack Inc                            | Clothing Supplies                  | Supplies & Materials   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 30.74      |
| 03*0485942       | 6/17/2026  | Brelin Fitness LLC                      | Other Contractual Services         | Contractual Services   | HR Wellness                      | Unrestricted Funds            | \$ 600.00     |
| 03*0485943       | 6/17/2026  | Charleston Radio Group-Wmxz             | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 816.00     |
| 03*0485944       | 6/17/2026  | Kirkman Broadcasting                    | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 892.50     |
| 03*0485945       | 6/17/2026  | PartnerShip                             | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 171.54     |
| 03*0485946       | 6/17/2026  | Patterson Dental Supply, Inc.           | Education Supplies                 | Supplies & Materials   | BCBSF GBT                        | Other Restricted              | \$ 249.52     |
| 03*0485947       | 6/17/2026  | Port City Paper                         | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 2,031.70   |
| 03*0485948       | 6/17/2026  | Premier Biotech, Inc.                   | Medical And Health Services        | Contractual Services   | Human Resources                  | Unrestricted Funds            | \$ 1,025.80   |
| 03*0485948       | 6/17/2026  | Premier Biotech, Inc.                   | Other Contractual Services         | Contractual Services   | Health Sciences NonCr            | Unrestricted Funds            | \$ 798.75     |
| 03*0485949       | 6/17/2026  | Ricoh Usa                               | Office Supplies                    | Supplies & Materials   | Visual Arts                      | Unrestricted Funds            | \$ 320.31     |
| 03*0485950       | 6/17/2026  | RMF Engineering Inc                     | Fees-Arch.Eng. and Other           | Permanent Improvements | Palmer Chiller Replacement       | Capital Projects Fund         | \$ 10,250.00  |
| 03*0485951       | 6/17/2026  | TTC Employee                            | Other Contractual Services         | Contractual Services   | SC Film Commission Grant         | Other State Grants & Programs | \$ 500.00     |
| 03*0485952       | 6/17/2026  | Shred With Us                           | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 32.50      |
| 03*0485953       | 6/17/2026  | Sinclair Broadcast Group                | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 4,356.25   |
| 03*0485954       | 6/17/2026  | Soil Consultants Inc                    | Reno. Of Build. And Add. Int.      | Permanent Improvements | Berk Campus Reno Main & Repair   | Capital Projects Fund         | \$ 1,598.70   |
| 03*0485955       | 6/17/2026  | Sonitrol Security Systems of            | Other Contractual Services         | Contractual Services   | Public Safety-M                  | Unrestricted Funds            | \$ 969.20     |
| 03*0485956       | 6/17/2026  | Stem Wars                               | Other Contractual Services         | Contractual Services   | TRIO: Educ Talent Search         | Federal Grants                | \$ 13,975.00  |
| 03*0485957       | 6/17/2026  | Sweep Works, LLC                        | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 750.00     |
| 03*0485958       | 6/17/2026  | Trajecsys Corporation                   | Purch-F-Resale-New Books           | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 300.00     |
| 03*0485959       | 6/17/2026  | Pomona Landscaping                      | Other Contractual Services         | Contractual Services   | Plant Oper & Main- MtP           | Unrestricted Funds            | \$ 857.17     |
| 03*0485960       | 6/17/2026  | Vitalsource Technologies Llc            | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ (2,630.13) |
| 03*0485960       | 6/17/2026  | Vitalsource Technologies Llc            | Purch-F-Resale-Online Access       | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 386,091.12 |
| 03*0485961       | 6/17/2026  | VWR International                       | Office Supplies                    | Supplies & Materials   | Surgical Technology              | Unrestricted Funds            | \$ 1,422.37   |
| 03*0485962       | 6/17/2026  | W H Platts Co                           | Office Supplies                    | Supplies & Materials   | EEDA (Pathways to Prosperity)    | Other State Grants & Programs | \$ 1,035.50   |
| 03*0485963       | 6/17/2026  | WAVF FM                                 | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 748.00     |
| 03*0485964       | 6/17/2026  | WCBD                                    | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 5,344.38   |
| 03*0485965       | 6/17/2026  | Wckn                                    | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 1,292.00   |
| 03*0485966       | 6/17/2026  | WCOO                                    | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 642.60     |
| 03*0485967       | 6/17/2026  | WEZL Radio                              | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 979.20     |
| 03*0485968       | 6/17/2026  | Williams & Fudge Inc                    | Bad Debt/Collections Exp           | Contractual Services   | Financial Affairs                | Unrestricted Funds            | \$ 119.96     |
| 03*0485969       | 6/17/2026  | WXLV                                    | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 367.20     |
| 03*0485970       | 6/17/2026  | WXST Radio                              | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 1,780.75   |
| 03*0485971       | 6/17/2026  | WYBB 98 Rock                            | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 642.60     |
| 03*0485972       | 6/17/2026  | The Yard Store                          | Instructional Materials            | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 48,472.74  |
| 03*0485973       | 6/17/2026  | A3 Communications Inc                   | Non-Cap Equip (\$2500-\$5000)      | Equipment              | Berkeley Equipment               | Capital Projects Fund         | \$ 1,198.17   |
| 03*0485974       | 6/17/2026  | AlSCO                                   | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 42.36      |
| 03*0485974       | 6/17/2026  | AlSCO                                   | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 8.33       |

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| 03*0485975       | 6/17/2026  | AlSCO                                | Other Contractual Services         | Contractual Services   | Automotive Technology            | Unrestricted Funds    | \$ 21.73      |
| 03*0485975       | 6/17/2026  | AlSCO                                | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds    | \$ 15.93      |
| 03*0485976       | 6/17/2026  | AlSCO                                | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds    | \$ 16.35      |
| 03*0485977       | 6/17/2026  | Canteen Dining Services              | Other Contractual Services         | Contractual Services   | Cafeteria-College Operations     | Unrestricted Funds    | \$ 9,624.12   |
| 03*0485978       | 6/17/2026  | CDW Government Inc                   | Non-Cap Equip (\$2500-\$5000)      | Equipment              | Berkeley Equipment               | Capital Projects Fund | \$ 2,627.88   |
| 03*0485979       | 6/17/2026  | Charleston Cotton Exchange           | Clothing Supplies                  | Supplies & Materials   | Culinary & Hospitality NonCr     | Unrestricted Funds    | \$ 6,620.77   |
| 03*0485980       | 6/17/2026  | Charleston Water Systems             | Utilities                          | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds    | \$ 11,559.36  |
| 03*0485981       | 6/17/2026  | Chas Cnty Radio Comm                 | Other Contractual Services         | Contractual Services   | Public Safety-M                  | Unrestricted Funds    | \$ 4,620.00   |
| 03*0485982       | 6/17/2026  | Cohere Beauty, Omaha, Inc            | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds    | \$ 80.19      |
| 03*0485982       | 6/17/2026  | Cohere Beauty, Omaha, Inc            | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds    | \$ 534.60     |
| 03*0485983       | 6/17/2026  | Crosby's Seafood #2                  | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds    | \$ 413.91     |
| 03*0485984       | 6/17/2026  | Dassault Systemes Americas Corp      | Data Processing Serv.-Other        | Contractual Services   | IT Software                      | Unrestricted Funds    | \$ 5,096.04   |
| 03*0485985       | 6/17/2026  | Digital Ignite LLC                   | Prtg.Bndg.Adv.-Commercial          | Contractual Services   | Marketing Services               | Unrestricted Funds    | \$ 10,066.65  |
| 03*0485986       | 6/17/2026  | Dominion Energy SC                   | Utilities                          | Contractual Services   | Plant Oper & Maint- MtP          | Unrestricted Funds    | \$ 3,854.44   |
| 03*0485986       | 6/17/2026  | Dominion Energy SC                   | Utilities                          | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds    | \$ 227,683.87 |
| 03*0485986       | 6/17/2026  | Dominion Energy SC                   | Utilities                          | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds    | \$ 25,892.14  |
| 03*0485987       | 6/17/2026  | Duvall Catering & Events             | Purch-F-Resale-Auxiliary           | Purchases for Resale   | Auxiliary - TTC Campus Rentals   | Unrestricted Funds    | \$ 26,631.73  |
| 03*0485988       | 6/17/2026  | Elite Towing LLC                     | Other Contractual Services         | Contractual Services   | Commercial Truck Driver          | Unrestricted Funds    | \$ 459.38     |
| 03*0485989       | 6/17/2026  | Express Services Inc                 | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds    | \$ 986.00     |
| 03*0485989       | 6/17/2026  | Express Services Inc                 | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds    | \$ 862.75     |
| 03*0485990       | 6/17/2026  | Fedex                                | Purch-F-Resale-Freight             | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds    | \$ 6.35       |
| 03*0485991       | 6/17/2026  | Grainger                             | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds    | \$ 6,141.91   |
| 03*0485992       | 6/17/2026  | Greens Commercial Cleaning Inc       | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds    | \$ 2,120.00   |
| 03*0485993       | 6/17/2026  | Henry Schein                         | Office Supplies                    | Supplies & Materials   | NC Public Services (LRS)         | Unrestricted Funds    | \$ 759.35     |
| 03*0485994       | 6/17/2026  | Heritage Landscape Services, Inc     | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds    | \$ 2,625.00   |
| 03*0485995       | 6/17/2026  | Hiller Systems, Inc.                 | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds    | \$ 819.46     |
| 03*0485996       | 6/17/2026  | Integrity Contracting Solutions, LLC | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds    | \$ 10,936.75  |
| 03*0485997       | 6/17/2026  | International Gourmet Foods          | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds    | \$ 608.95     |
| 03*0485998       | 6/17/2026  | J Musselman Construction             | Reno. Of Build. And Add. Int.      | Permanent Improvements | Bldg 630 Renovation              | Capital Projects Fund | \$ 11,606.09  |
| 03*0485999       | 6/17/2026  | KW Environmental LLC                 | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds    | \$ 175.00     |
| 03*0486000       | 6/17/2026  | The Lake Doctors                     | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds    | \$ 276.00     |
| 03*0486001       | 6/17/2026  | Limehouse Produce Co                 | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds    | \$ 1,953.17   |
| 03*0486002       | 6/17/2026  | Low Country Target Mailing           | Other Contractual Services         | Contractual Services   | Recruiting - SEAS                | Unrestricted Funds    | \$ 1,995.24   |
| 03*0486003       | 6/17/2026  | McMillan Pazdan Smith Architecture   | Reno. Of Build. And Add. Int.      | Permanent Improvements | B630 Bio Lab Reno                | Capital Projects Fund | \$ 5,669.89   |
| 03*0486004       | 6/17/2026  | Mirion Technologies (GDS) Inc        | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds    | \$ 156.05     |
| 03*0486005       | 6/17/2026  | Mobile Communications America Inc    | Other Supplies                     | Supplies & Materials   | Graduation                       | Unrestricted Funds    | \$ 353.16     |
| 03*0486006       | 6/17/2026  | MSC Industrial Supply Co             | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds    | \$ 2,507.85   |
| 03*0486007       | 6/17/2026  | National Mechanical Experts Inc      | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds    | \$ 54,864.51  |
| 03*0486008       | 6/17/2026  | NCCER                                | Motor Vehicle                      | Supplies & Materials   | Manuf & Maintenance NonCr        | Unrestricted Funds    | \$ 102.50     |
| 03*0486009       | 6/17/2026  | Grant Participant                    | Education & Trng.Serv.Non-St.      | Contractual Services   | Prof Dev-Acad Aff                | Unrestricted Funds    | \$ 3,000.00   |
| 03*0486010       | 6/17/2026  | Grainger                             | Parts - General Repairs            | Supplies & Materials   | Plant Oper & Maint-M             | Unrestricted Funds    | \$ 1,742.55   |
| 03*0486011       | 6/17/2026  | The Lake Doctors                     | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds    | \$ 124.00     |
| 03*0486012       | 6/17/2026  | Mirion Technologies (GDS) Inc        | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds    | \$ 661.01     |
| 03*0486013       | 6/17/2026  | National Mechanical Experts Inc      | Other Contractual Services         | Contractual Services   | Plant Oper & Maint- MtP          | Unrestricted Funds    | \$ 900.38     |
| 03*0486014       | 6/17/2026  | Grainger                             | Other Supplies                     | Supplies & Materials   | JCI HVAC                         | Other Restricted      | \$ 1,436.87   |
| 03*0486015       | 6/17/2026  | Mirion Technologies (GDS) Inc        | Purch-F-Resale-Taxable Supplies    | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds    | \$ 166.67     |
| 03*0486016       | 6/17/2026  | National Mechanical Experts Inc      | Other Contractual Services         | Contractual Services   | Plant Oper & Maint- MtP          | Unrestricted Funds    | \$ 2,697.30   |
| 03*0486017       | 6/17/2026  | Grainger                             | Parts - General Repairs            | Supplies & Materials   | Inventory Control/Signage        | Unrestricted Funds    | \$ 213.30     |
| 03*0486018       | 6/17/2026  | The Lake Doctors                     | Other Contractual Services         | Contractual Services   | Grounds Maintenance              | Unrestricted Funds    | \$ 194.00     |
| 03*0486019       | 6/17/2026  | National Mechanical Experts Inc      | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds    | \$ 6,074.23   |
| 03*0486020       | 6/17/2026  | TTC Employee                         | Other Contractual Services         | Contractual Services   | Film Production                  | Unrestricted Funds    | \$ 50.00      |
| 03*0486021       | 6/17/2026  | Grant Participant                    | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants        | \$ 500.00     |
| 03*0486022       | 6/17/2026  | CUPA-HR                              | Ppd Memberships                    | Prepaid Expenses       | Bal Sht Acct                     | Unrestricted Funds    | \$ 2,360.00   |
| 03*0486023       | 6/17/2026  | TTC Employee                         | Other Contractual Services         | Contractual Services   | Film Production                  | Unrestricted Funds    | \$ 50.00      |
| 03*0486024       | 6/17/2026  | TTC Employee                         | In-State - Priv. Auto Mil.         | Travel - In State      | VP Information Technology        | Unrestricted Funds    | \$ 18.84      |

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|------------------|------------|--------------------------------------------|------------------------------------|------------------------|----------------------------------|-------------------------------|---------------|
| 03*0486025       | 6/17/2026  | TTC Employee                               | Other Contractual Services         | Contractual Services   | SC Film Commissson Grant         | Other State Grants & Programs | \$ 202.50     |
| 03*0486026       | 6/17/2026  | Grant Participant                          | Student - Supplies/Materials/Other | Scholarships           | Perkins: Career & Technical Ed   | Federal Grants                | \$ 500.00     |
| 03*0486027       | 6/17/2026  | Phi Theta Kappa                            | In-State - Registration Fees       | Travel - In State      | Student Activities               | Unrestricted Funds            | \$ 500.00     |
| 03*0486028       | 6/17/2026  | Project Management Institute               | Dues and Membership Fees           | Fixed Charges          | Prof Dev- Info. Technology       | Unrestricted Funds            | \$ 184.00     |
| 03*0486028       | 6/17/2026  | Project Management Institute               | In-State - Registration Fees       | Travel - In State      | Prof Dev- Info. Technology       | Unrestricted Funds            | \$ 60.00      |
| 03*0486029       | 6/17/2026  | TTC Employee                               | Other Contractual Services         | Contractual Services   | Film Production                  | Unrestricted Funds            | \$ 50.00      |
| 03*0486031       | 6/17/2026  | TTC Employee                               | Other Contractual Services         | Contractual Services   | Film Production                  | Unrestricted Funds            | \$ 200.00     |
| 03*0486032       | 6/17/2026  | Young Clement Rivers & Tisdale LLP         | Legal Services                     | Contractual Services   | General Inst Expense             | Unrestricted Funds            | \$ 5,242.00   |
| 03*0486033       | 6/17/2026  | Young Clement Rivers & Tisdale LLP         | Legal Services                     | Contractual Services   | General Inst Expense             | Unrestricted Funds            | \$ 133.00     |
| 03*0486034       | 6/24/2026  | A3 Communications Inc                      | Other Equipment                    | Equipment              | Public Safety-M                  | Unrestricted Funds            | \$ 128.74     |
| 03*0486035       | 6/24/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Automotive Technology            | Unrestricted Funds            | \$ 21.73      |
| 03*0486035       | 6/24/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 39.98      |
| 03*0486036       | 6/24/2026  | Archetype Innovations, Llc                 | Purch-F-Resale-New Books           | Purchases for Resale   | Bookstore - Purchases for Resale | Unrestricted Funds            | \$ 128.00     |
| 03*0486037       | 6/24/2026  | ASL Interpreting Services                  | Other Contractual Services         | Contractual Services   | ADA                              | Unrestricted Funds            | \$ 1,500.00   |
| 03*0486038       | 6/24/2026  | Assoc Microscope Inc                       | General Repair                     | Contractual Services   | Biological Sciences              | Unrestricted Funds            | \$ 773.00     |
| 03*0486039       | 6/24/2026  | Palmetto Controls                          | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 202.00     |
| 03*0486040       | 6/24/2026  | Pitney Bowes Inc                           | Other Contractual Services         | Contractual Services   | Postage & Freight                | Unrestricted Funds            | \$ 214.15     |
| 03*0486041       | 6/24/2026  | Pollock Capital LLC                        | Data Processing Serv.-Other        | Contractual Services   | Customer Services                | Unrestricted Funds            | \$ 1,080.88   |
| 03*0486042       | 6/24/2026  | PPG Aerospace - PRC Desoto                 | Other Supplies                     | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 74,793.60  |
| 03*0486043       | 6/24/2026  | Presidio Networked Solutions Group LLC     | Data Processing                    | Equipment              | Customer Services                | Unrestricted Funds            | \$ 275,502.90 |
| 03*0486043       | 6/24/2026  | Presidio Networked Solutions Group LLC     | Data Processing Supplies           | Supplies & Materials   | Customer Services                | Unrestricted Funds            | \$ 26,085.44  |
| 03*0486044       | 6/24/2026  | PrismRBS                                   | Data Processing Serv.-Other        | Contractual Services   | Bookstore - Operating Overhead   | Unrestricted Funds            | \$ 50.00      |
| 03*0486045       | 6/24/2026  | REI Engineers                              | Fees-Arch.Eng. and Other           | Permanent Improvements | Bldg 920 Complex Economic Deve   | Capital Projects Fund         | \$ 2,500.00   |
| 03*0486046       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Dorchester Campus                | Unrestricted Funds            | \$ 225.00     |
| 03*0486046       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Plant Oper & Main- MtP           | Unrestricted Funds            | \$ 225.00     |
| 03*0486046       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 225.00     |
| 03*0486046       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 2,920.64   |
| 03*0486046       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 225.00     |
| 03*0486047       | 6/24/2026  | Santee Cooper                              | Utilities                          | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 274.36     |
| 03*0486048       | 6/24/2026  | SC Chapter NSC                             | Instructional Materials            | Supplies & Materials   | NC Public Services (LRS)         | Unrestricted Funds            | \$ 6,111.53   |
| 03*0486049       | 6/24/2026  | SC Coach LLC                               | In-State -Transportation           | Travel - In State      | New America PAYA                 | Other Restricted              | \$ 4,856.50   |
| 03*0486050       | 6/24/2026  | State of SC Division of Insurance Services | Insurance-State                    | Fixed Charges          | Insurance                        | Unrestricted Funds            | \$ 661.50     |
| 03*0486051       | 6/24/2026  | Summerville Cpw                            | Utilities                          | Contractual Services   | Dorchester Campus                | Unrestricted Funds            | \$ 183.85     |
| 03*0486052       | 6/24/2026  | Sysco Food Services                        | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 2,375.06   |
| 03*0486053       | 6/24/2026  | Top Kart Usa                               | Other Equipment                    | Equipment              | ATI Future Ready                 | Other Restricted              | \$ 18,047.94  |
| 03*0486053       | 6/24/2026  | Top Kart Usa                               | Other Equipment                    | Equipment              | Boeing- Workforce Horizon        | Other Restricted              | \$ 31,477.57  |
| 03*0486054       | 6/24/2026  | Twin Tours Llc                             | Other Contractual Services         | Contractual Services   | TRIO: Educ Talent Search         | Federal Grants                | \$ 2,400.00   |
| 03*0486055       | 6/24/2026  | United Rentals                             | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-M             | Unrestricted Funds            | \$ 707.00     |
| 03*0486056       | 6/24/2026  | US Foodservice                             | Food Supplies                      | Supplies & Materials   | Hospitality/Tourism              | Unrestricted Funds            | \$ 1,274.28   |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Boeing                           | Unrestricted Funds            | \$ 156.65     |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Equip & Supply Contr             | Unrestricted Funds            | \$ 230.63     |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Plant Oper & Maint-P             | Unrestricted Funds            | \$ 119.66     |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Data Processing Serv.-Other        | Contractual Services   | Telephone-M                      | Unrestricted Funds            | \$ 2,203.10   |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Other Contractual Services         | Contractual Services   | New America PAYA                 | Other Restricted              | \$ 188.69     |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Telecommunications Services        | Contractual Services   | Infrastructure Services          | Unrestricted Funds            | \$ 1,595.44   |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Telephone & Telegraph              | Contractual Services   | Marketing Services               | Unrestricted Funds            | \$ 82.67      |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Telephone & Telegraph              | Contractual Services   | Public Safety-M                  | Unrestricted Funds            | \$ 428.59     |
| 03*0486057       | 6/24/2026  | Verizon Wireless                           | Telephone & Telegraph              | Contractual Services   | VP-Finance & Admin               | Unrestricted Funds            | \$ 53.68      |
| 03*0486058       | 6/24/2026  | Vimcity, Llc                               | Other Professional Services        | Contractual Services   | Prof Dev: College-Wide           | Unrestricted Funds            | \$ 1,000.00   |
| 03*0486059       | 6/24/2026  | VWR International                          | Education Supplies                 | Supplies & Materials   | Physical Science-General         | Unrestricted Funds            | \$ 1,388.08   |
| 03*0486060       | 6/24/2026  | The Yard Store                             | Instructional Materials            | Supplies & Materials   | Boeing                           | Unrestricted Funds            | \$ 31,943.98  |
| 03*0486061       | 6/24/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Janitorial Services              | Unrestricted Funds            | \$ 23.93      |
| 03*0486061       | 6/24/2026  | AlSCO                                      | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 15.67      |
| 03*0486062       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Plant Oper & Main- MtP           | Unrestricted Funds            | \$ 225.00     |
| 03*0486062       | 6/24/2026  | Republic Services of South Carolina Llc    | Other Contractual Services         | Contractual Services   | Plant Oper & Maint-B             | Unrestricted Funds            | \$ 225.00     |

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|------------------|------------|-------------------------------------------|---------------------------------|----------------------|----------------------------------|--------------------|--------------|
| 03*0486062       | 6/24/2026  | Republic Services of South Carolina Llc   | Other Contractual Services      | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds | \$ 1,325.00  |
| 03*0486062       | 6/24/2026  | Republic Services of South Carolina Llc   | Other Contractual Services      | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds | \$ 225.00    |
| 03*0486063       | 6/24/2026  | VWR International                         | Education Supplies              | Supplies & Materials | Physical Science-General         | Unrestricted Funds | \$ 270.96    |
| 03*0486064       | 6/24/2026  | AlSCO                                     | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds | \$ 23.68     |
| 03*0486065       | 6/24/2026  | AlSCO                                     | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds | \$ 18.98     |
| 03*0486065       | 6/24/2026  | AlSCO                                     | Other Contractual Services      | Contractual Services | Plant Oper & Maint-P             | Unrestricted Funds | \$ 8.33      |
| 03*0486066       | 6/24/2026  | Charles Towne Plumbing and Drains         | Other Contractual Services      | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds | \$ 3,336.00  |
| 03*0486067       | 6/24/2026  | Chief Services and Security Solutions Inc | Other Contractual Services      | Contractual Services | Public Safety-M                  | Unrestricted Funds | \$ 23,345.43 |
| 03*0486068       | 6/24/2026  | Complete Partition Repair                 | Other Contractual Services      | Contractual Services | Auxiliary - TTC Campus Rentals   | Unrestricted Funds | \$ 5,850.00  |
| 03*0486069       | 6/24/2026  | Consolidated Mailing Services LLC         | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Financial Affairs                | Unrestricted Funds | \$ 311.16    |
| 03*0486070       | 6/24/2026  | ConvergeOne, Inc                          | Other Contractual Services      | Contractual Services | Google Cyber Clinic              | Other Restricted   | \$ 39,980.00 |
| 03*0486071       | 6/24/2026  | Covetrus Software Services                | Data Processing Serv.-Other     | Contractual Services | Veterinary Technology            | Unrestricted Funds | \$ 272.26    |
| 03*0486072       | 6/24/2026  | CPI Graphics Inc                          | Printing - Commercial           | Supplies & Materials | Graduation                       | Unrestricted Funds | \$ 2,576.37  |
| 03*0486073       | 6/24/2026  | CR Hipp Construction Co Inc               | Other Contractual Services      | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds | \$ 317.50    |
| 03*0486074       | 6/24/2026  | Dem Logistics Llc                         | Office Supplies                 | Supplies & Materials | Boeing                           | Unrestricted Funds | \$ 13,804.11 |
| 03*0486075       | 6/24/2026  | DeWhit Facility Services                  | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds | \$ 44,454.97 |
| 03*0486076       | 6/24/2026  | Douglas Stewart Co Inc                    | Purch-F-Resale-Taxable Supplies | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 531.16    |
| 03*0486077       | 6/24/2026  | Duvall Catering & Events                  | Purch-F-Resale-Auxiliary        | Purchases for Resale | Auxiliary - TTC Campus Rentals   | Unrestricted Funds | \$ 14,437.53 |
| 03*0486078       | 6/24/2026  | Elsevier, Inc.                            | Purch-F-Resale-New Books        | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 4,071.64  |
| 03*0486079       | 6/24/2026  | Express Services Inc                      | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds | \$ 1,941.18  |
| 03*0486080       | 6/24/2026  | Fedex                                     | Purch-F-Resale-Freight          | Purchases for Resale | Bookstore - Purchases for Resale | Unrestricted Funds | \$ 511.78    |
| 03*0486081       | 6/24/2026  | Galeforce Digital Technologies            | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Marketing Services               | Unrestricted Funds | \$ 6,600.53  |
| 03*0486082       | 6/24/2026  | Grainger                                  | Parts - General Repairs         | Supplies & Materials | Inventory Control/Signage        | Unrestricted Funds | \$ 58.17     |
| 03*0486083       | 6/24/2026  | Henry Schein                              | Office Supplies                 | Supplies & Materials | NC Public Services (LRS)         | Unrestricted Funds | \$ 2,701.82  |
| 03*0486084       | 6/24/2026  | Interior Landscapes LLC                   | Other Contractual Services      | Contractual Services | Auxiliary - TTC Campus Rentals   | Unrestricted Funds | \$ 900.00    |
| 03*0486085       | 6/24/2026  | International Gourmet Foods               | Food Supplies                   | Supplies & Materials | Hospitality/Tourism              | Unrestricted Funds | \$ 726.62    |
| 03*0486086       | 6/24/2026  | King's College Tours                      | Other Contractual Services      | Contractual Services | TRIO: Upward Bound Math&Sci #1   | Federal Grants     | \$ 7,750.00  |
| 03*0486086       | 6/24/2026  | King's College Tours                      | Other Contractual Services      | Contractual Services | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 23,250.00 |
| 03*0486087       | 6/24/2026  | Mt Pleasant Waterworks                    | Utilities                       | Contractual Services | Plant Oper & Main- MtP           | Unrestricted Funds | \$ 197.85    |
| 03*0486088       | 6/24/2026  | MUSC Community Training Center            | Other Contractual Services      | Contractual Services | Nursing NonCr                    | Unrestricted Funds | \$ 81.00     |
| 03*0486089       | 6/24/2026  | Nalco Water Inc                           | Utilities                       | Contractual Services | Plant Oper & Maint-M             | Unrestricted Funds | \$ 350.00    |
| 03*0486090       | 6/24/2026  | Outer Vision                              | Clothing Supplies               | Supplies & Materials | Boeing                           | Unrestricted Funds | \$ 2,553.87  |
| 03*0486091       | 6/24/2026  | Consolidated Mailing Services LLC         | Prtg.Bndg.Adv.-Commercial       | Contractual Services | Financial Affairs                | Unrestricted Funds | \$ 68.33     |
| 03*0486092       | 6/24/2026  | ConvergeOne, Inc                          | Other Contractual Services      | Contractual Services | Network Systems Management       | Unrestricted Funds | \$ 5,995.00  |
| 03*0486093       | 6/24/2026  | Dem Logistics Llc                         | Education Supplies              | Supplies & Materials | Physical Science-General         | Unrestricted Funds | \$ 1,038.77  |
| 03*0486094       | 6/24/2026  | Express Services Inc                      | Other Contractual Services      | Contractual Services | Janitorial Services              | Unrestricted Funds | \$ 1,891.89  |
| 03*0486095       | 6/24/2026  | Interior Landscapes LLC                   | Other Contractual Services      | Contractual Services | Auxiliary - TTC Campus Rentals   | Unrestricted Funds | \$ 900.00    |
| 03*0486096       | 6/24/2026  | Dem Logistics Llc                         | Other Supplies                  | Supplies & Materials | Business & IT NonCr              | Unrestricted Funds | \$ 953.75    |
| 03*0486097       | 6/24/2026  | TTC Employee                              | In-State - Priv. Auto Mil.      | Travel - In State    | Google Cyber Clinic              | Other Restricted   | \$ 28.56     |
| 03*0486098       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 120.00    |
| 03*0486099       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 120.00    |
| 03*0486100       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 120.00    |
| 03*0486101       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 120.00    |
| 03*0486102       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 120.00    |
| 03*0486103       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #1   | Federal Grants     | \$ 120.00    |
| 03*0486104       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #1   | Federal Grants     | \$ 120.00    |
| 03*0486105       | 6/24/2026  | Council for Opportunity in Education      | Dues and Membership Fees        | Fixed Charges        | SEAS Professional Development    | Unrestricted Funds | \$ 941.70    |
| 03*0486105       | 6/24/2026  | Council for Opportunity in Education      | Dues and Membership Fees        | Fixed Charges        | TRIO: Educ Opportunity Cntr      | Federal Grants     | \$ 941.66    |
| 03*0486105       | 6/24/2026  | Council for Opportunity in Education      | Dues and Membership Fees        | Fixed Charges        | TRIO: Educ Talent Search         | Federal Grants     | \$ 941.66    |
| 03*0486105       | 6/24/2026  | Council for Opportunity in Education      | Dues and Membership Fees        | Fixed Charges        | TRIO: Scholars Network           | Federal Grants     | \$ 941.66    |
| 03*0486105       | 6/24/2026  | Council for Opportunity in Education      | Dues and Membership Fees        | Fixed Charges        | TRIO: Upward Bound Math&Sci #1   | Federal Grants     | \$ 941.66    |
| 03*0486105       | 6/24/2026  | Council for Opportunity in Education      | Dues and Membership Fees        | Fixed Charges        | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 941.66    |
| 03*0486106       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #1   | Federal Grants     | \$ 60.00     |
| 03*0486107       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #2   | Federal Grants     | \$ 120.00    |
| 03*0486108       | 6/24/2026  | Grant Participant                         | Stipends - Support Services     | Scholarships         | TRIO: Upward Bound Math&Sci #1   | Federal Grants     | \$ 120.00    |

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| 03*0486109       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486110       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486111       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486112       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486113       | 6/24/2026  | TTC Employee                                      | In-State - Priv. Auto Mil.    | Travel - In State    | Stud Succ- Thornley SEAS       | Unrestricted Funds | \$ 101.50     |
| 03*0486114       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486115       | 6/24/2026  | Hefwa                                             | Ppd Memberships               | Prepaid Expenses     | Bal Sht Acct                   | Unrestricted Funds | \$ 1,125.00   |
| 03*0486116       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486117       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486118       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486119       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486120       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486121       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486123       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486124       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486125       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486126       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 80.00      |
| 03*0486127       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486128       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486129       | 6/24/2026  | NASFAA                                            | Ppd Memberships               | Prepaid Expenses     | Bal Sht Acct                   | Unrestricted Funds | \$ 3,180.00   |
| 03*0486130       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 100.00     |
| 03*0486131       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486132       | 6/24/2026  | Grant Participant                                 | Stipends - Grant Reimbursed   | Scholarships         | Boeing- Workforce Horizon      | Other Restricted   | \$ 1,200.00   |
| 03*0486133       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486134       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486135       | 6/24/2026  | TTC Employee                                      | Other Contractual Services    | Contractual Services | Film Production                | Unrestricted Funds | \$ 550.00     |
| 03*0486136       | 6/24/2026  | Sc Dept of Employment and Workforce               | Legal Services                | Contractual Services | General Inst Expense           | Unrestricted Funds | \$ 20.50      |
| 03*0486137       | 6/24/2026  | SC Technical College System                       | Continuing Ed-Course Supplies | Auxiliary Revenue    | Boeing                         | Unrestricted Funds | \$ 212,614.79 |
| 03*0486138       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486139       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486140       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486141       | 6/24/2026  | South Carolina Restaurant and Lodging Association | In-State - Registration Fees  | Travel - In State    | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 100.00     |
| 03*0486142       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #2 | Federal Grants     | \$ 120.00     |
| 03*0486144       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486145       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486146       | 6/24/2026  | Grant Participant                                 | Stipends - Support Services   | Scholarships         | TRIO: Upward Bound Math&Sci #1 | Federal Grants     | \$ 120.00     |
| 03*0486147       | 6/24/2026  | Young Clement Rivers & Tisdale LLP                | Legal Services                | Contractual Services | General Inst Expense           | Unrestricted Funds | \$ 17,908.00  |
| 03*0996154       | 6/3/2026   | TTC Employee                                      | AP Defer Comp-State           | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 100.00     |
| 03*0996156       | 6/25/2026  | SC State Disbursement Unit                        | AP Family Court Levy          | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 2,225.04   |
| 03*0996157       | 6/25/2026  | North Carolina Child Support                      | AP Family Court Levy          | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 25.00      |
| 03*0996158       | 6/25/2026  | Coast Professional Inc.                           | AP Federal Levy               | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 644.20     |
| 03*0996159       | 6/25/2026  | Sc Dept of Employment and Workforce               | AP State Levy                 | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 400.00     |
| 03*0996160       | 6/25/2026  | Trident Technical College Foundation              | AP TTC Foundation             | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 2,859.86   |
| 03*0996161       | 6/25/2026  | Trident United Way                                | AP United Way                 | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 379.16     |
| 03*0996162       | 6/30/2026  | American-Amicable Life Ins                        | AP Amer-Amic life             | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 1,063.22   |
| 03*0996163       | 6/30/2026  | Colonial Life & Accident Ins                      | AP Colonial Life              | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 105.97     |
| 03*0996164       | 6/30/2026  | Future Scholar 529 College Savings Plan           | AP Future Scholar 529         | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 110.00     |
| 03*0996165       | 6/30/2026  | General Agency Inc                                | AP General Agency             | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 46.20      |
| 03*0996166       | 6/30/2026  | TSA Consulting Group                              | AP American Funds             | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 50.00      |
| 03*0996166       | 6/30/2026  | TSA Consulting Group                              | AP Teachers Annuity           | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 3,370.00   |
| 03*0996166       | 6/30/2026  | TSA Consulting Group                              | AP Variable Annuity           | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 2,730.00   |
| 03*0996167       | 6/30/2026  | SC Retirement Buyback                             | AP Retirement Buyback         | Payroll Deductions   | Bal Sht Acct                   | Unrestricted Funds | \$ 1,481.76   |
| 03*0996168       | 6/30/2026  | Empower Retirement                                | AP Hartford ORP Retire        | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 31,462.94  |
| 03*0996170       | 6/30/2026  | Trustmark Voluntary Benefit Solutions, Inc.       | AP Trustmark Universal Life   | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 1,992.53   |
| 03*0996171       | 6/30/2026  | Corebridge Financial Inc                          | AP VALIC Opt Retire-Deduct    | Payroll Withholdings | Bal Sht Acct                   | Unrestricted Funds | \$ 27,664.42  |

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| 03*0996172       | 6/30/2026  | TIAA-CREF as agent for JPM              | AP TIAA Optional Retire          | Payroll Withholdings           | Bal Sht Acct                   | Unrestricted Funds  | \$ 55,382.67  |
| 03*0996173       | 6/30/2026  | Office of Fiscal Affairs and Operations | A/R State Restricted             | Current Restricted Receivables | Bal Sht Acct                   | Student Aid - State | \$ 103,563.18 |
| 03*E0138369      | 6/3/2026   | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 305.95     |
| 03*E0138370      | 6/3/2026   | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Dental Hygiene                 | Unrestricted Funds  | \$ 60.89      |
| 03*E0138371      | 6/3/2026   | TTC Employee                            | Out-Of-state - Priv.Auto Mil.    | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 350.03     |
| 03*E0138371      | 6/3/2026   | TTC Employee                            | Out-Of-State - Registration Fees | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 100.00     |
| 03*E0138372      | 6/3/2026   | TTC Employee                            | In-State - Meals                 | Travel - In State              | Prof Dev-VP Student Services   | Unrestricted Funds  | \$ 120.00     |
| 03*E0138372      | 6/3/2026   | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Prof Dev-VP Student Services   | Unrestricted Funds  | \$ 9.14       |
| 03*E0138373      | 6/3/2026   | TTC Employee                            | Out-Of-State - Lodging           | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 0.01       |
| 03*E0138373      | 6/3/2026   | TTC Employee                            | Out-Of-State - Meals             | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 120.00     |
| 03*E0138373      | 6/3/2026   | TTC Employee                            | Out-Of-State - Misc. Travel Ex   | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 39.00      |
| 03*E0138373      | 6/3/2026   | TTC Employee                            | Out-Of-State - Other Transp.     | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 43.93      |
| 03*E0138374      | 6/3/2026   | TTC Employee                            | Out-Of-State - Air Transp.       | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 326.80     |
| 03*E0138374      | 6/3/2026   | TTC Employee                            | Out-Of-State - Lodging           | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 9.69       |
| 03*E0138374      | 6/3/2026   | TTC Employee                            | Out-Of-State - Meals             | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 190.00     |
| 03*E0138374      | 6/3/2026   | TTC Employee                            | Out-Of-State - Other Transp.     | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 25.00      |
| 03*E0138375      | 6/3/2026   | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | TRIO: Educ Opportunity Cntr    | Federal Grants      | \$ 56.52      |
| 03*E0138376      | 6/3/2026   | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Student Activities             | Unrestricted Funds  | \$ 191.24     |
| 03*E0138377      | 6/3/2026   | TTC Employee                            | Out-Of-State - Lodging           | Travel - Out of State          | Perkins: Career & Technical Ed | Federal Grants      | \$ 603.12     |
| 03*E0138377      | 6/3/2026   | TTC Employee                            | Out-Of-State - Misc. Travel Ex   | Travel - Out of State          | Perkins: Career & Technical Ed | Federal Grants      | \$ 42.00      |
| 03*E0138377      | 6/3/2026   | TTC Employee                            | Out-Of-state - Priv.Auto Mil.    | Travel - Out of State          | Perkins: Career & Technical Ed | Federal Grants      | \$ 213.15     |
| 03*E0138377      | 6/3/2026   | TTC Employee                            | Out-Of-State - Registration Fees | Travel - Out of State          | Perkins: Career & Technical Ed | Federal Grants      | \$ 350.00     |
| 03*E0138378      | 6/3/2026   | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Construction Training Lab      | Unrestricted Funds  | \$ 47.84      |
| 03*E0138379      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Recruiting - SEAS              | Unrestricted Funds  | \$ 280.58     |
| 03*E0138380      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Prof Dev - Fin & Admin         | Unrestricted Funds  | \$ 37.12      |
| 03*E0138381      | 6/10/2026  | TTC Employee                            | Out-Of-State - Air Transp.       | Travel - Out of State          | Perkins: Career & Technical Ed | Federal Grants      | \$ 551.70     |
| 03*E0138382      | 6/10/2026  | TTC Employee                            | Out-Of-State - Meals             | Travel - Out of State          | Prof Dev - Fin & Admin         | Unrestricted Funds  | \$ 225.00     |
| 03*E0138382      | 6/10/2026  | TTC Employee                            | Out-Of-State - Priv.Auto Mil.    | Travel - Out of State          | Prof Dev - Fin & Admin         | Unrestricted Funds  | \$ 721.08     |
| 03*E0138383      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Recruiting - SEAS              | Unrestricted Funds  | \$ 232.69     |
| 03*E0138384      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | VP Information Technology      | Unrestricted Funds  | \$ 18.84      |
| 03*E0138385      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | TRIO: Upward Bound Math&Sci #1 | Federal Grants      | \$ 398.75     |
| 03*E0138386      | 6/10/2026  | TTC Employee                            | Misc Expenses                    | Supplies & Materials           | Information Systems            | Unrestricted Funds  | \$ 44.99      |
| 03*E0138387      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | TRIO: Educ Talent Search       | Federal Grants      | \$ 333.78     |
| 03*E0138388      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Prof Dev-Cont'D Ed             | Unrestricted Funds  | \$ 213.87     |
| 03*E0138389      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | VP Information Technology      | Unrestricted Funds  | \$ 116.00     |
| 03*E0138390      | 6/10/2026  | TTC Employee                            | Out-Of-State - Meals             | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 150.00     |
| 03*E0138390      | 6/10/2026  | TTC Employee                            | Out-Of-State - Other Transp.     | Travel - Out of State          | Prof Dev-Acad Aff              | Unrestricted Funds  | \$ 132.08     |
| 03*E0138391      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | TRIO: Educ Opportunity Cntr    | Federal Grants      | \$ 47.84      |
| 03*E0138392      | 6/10/2026  | TTC Employee                            | Office Supplies                  | Supplies & Materials           | Cosmetology                    | Unrestricted Funds  | \$ 41.40      |
| 03*E0138393      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | TRIO: Educ Opportunity Cntr    | Federal Grants      | \$ 35.52      |
| 03*E0138394      | 6/10/2026  | TTC Employee                            | In-State - Misc. Travel Exp.     | Travel - In State              | Counseling                     | Unrestricted Funds  | \$ 22.00      |
| 03*E0138394      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Counseling                     | Unrestricted Funds  | \$ 19.72      |
| 03*E0138395      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Apprenticeship Programs        | Unrestricted Funds  | \$ 39.52      |
| 03*E0138396      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | VP Information Technology      | Unrestricted Funds  | \$ 37.68      |
| 03*E0138397      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Construction Training Lab      | Unrestricted Funds  | \$ 38.42      |
| 03*E0138398      | 6/10/2026  | TTC Employee                            | Out-Of-State - Lodging           | Travel - Out of State          | NSF - REVVED                   | Federal Grants      | \$ 777.40     |
| 03*E0138398      | 6/10/2026  | TTC Employee                            | Out-Of-State - Meals             | Travel - Out of State          | NSF - REVVED                   | Federal Grants      | \$ 275.00     |
| 03*E0138398      | 6/10/2026  | TTC Employee                            | Out-Of-State - Misc. Travel Ex   | Travel - Out of State          | NSF - REVVED                   | Federal Grants      | \$ 127.12     |
| 03*E0138398      | 6/10/2026  | TTC Employee                            | Out-Of-State - Other Transp.     | Travel - Out of State          | NSF - REVVED                   | Federal Grants      | \$ 358.62     |
| 03*E0138399      | 6/10/2026  | TTC Employee                            | Out-Of-State - Lodging           | Travel - Out of State          | New America PAYA               | Other Restricted    | \$ 1,031.76   |
| 03*E0138399      | 6/10/2026  | TTC Employee                            | Out-Of-State - Meals             | Travel - Out of State          | New America PAYA               | Other Restricted    | \$ 105.00     |
| 03*E0138399      | 6/10/2026  | TTC Employee                            | Out-Of-State - Misc. Travel Ex   | Travel - Out of State          | New America PAYA               | Other Restricted    | \$ 160.00     |
| 03*E0138399      | 6/10/2026  | TTC Employee                            | Out-Of-state - Priv.Auto Mil.    | Travel - Out of State          | New America PAYA               | Other Restricted    | \$ 403.10     |
| 03*E0138400      | 6/10/2026  | TTC Employee                            | In-State - Meals                 | Travel - In State              | Prof Dev - Fin & Admin         | Unrestricted Funds  | \$ 33.00      |
| 03*E0138400      | 6/10/2026  | TTC Employee                            | In-State - Priv. Auto Mil.       | Travel - In State              | Prof Dev - Fin & Admin         | Unrestricted Funds  | \$ 288.55     |

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| 03*E0138400      | 6/10/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Prof Dev - Fin & Admin         | Unrestricted Funds | \$ 146.15   |
| 03*E0138401      | 6/10/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | History/Humanity/Political     | Unrestricted Funds | \$ 104.45   |
| 03*E0138402      | 6/10/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | T.E.A.C.H. Early Chldhd        | Federal Grants     | \$ 307.91   |
| 03*E0138403      | 6/10/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Recruiting - SEAS              | Unrestricted Funds | \$ 88.31    |
| 03*E0138404      | 6/10/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev- Info. Technology     | Unrestricted Funds | \$ 34.10    |
| 03*E0138405      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-Cont'D Ed             | Unrestricted Funds | \$ 10.88    |
| 03*E0138405      | 6/17/2026  | TTC Employee | In-State - Registration Fees     | Travel - In State     | Prof Dev-Cont'D Ed             | Unrestricted Funds | \$ 75.00    |
| 03*E0138406      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev - Fin & Admin         | Unrestricted Funds | \$ 136.44   |
| 03*E0138408      | 6/17/2026  | TTC Employee | In-State - Misc. Travel Exp.     | Travel - In State     | Counseling                     | Unrestricted Funds | \$ 20.00    |
| 03*E0138409      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | VP Information Technology      | Unrestricted Funds | \$ 26.10    |
| 03*E0138410      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | VP Operations & Maintenance    | Unrestricted Funds | \$ 140.00   |
| 03*E0138411      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | T.E.A.C.H. Early Chldhd        | Federal Grants     | \$ 292.17   |
| 03*E0138411      | 6/17/2026  | TTC Employee | Out-Of-State - Meals             | Travel - Out of State | T.E.A.C.H. Early Chldhd        | Federal Grants     | \$ 61.00    |
| 03*E0138412      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | TRIO: Educ Talent Search       | Federal Grants     | \$ 575.30   |
| 03*E0138413      | 6/17/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | VP Information Technology      | Unrestricted Funds | \$ 8.00     |
| 03*E0138413      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | VP Information Technology      | Unrestricted Funds | \$ 152.26   |
| 03*E0138414      | 6/17/2026  | TTC Employee | In-State - Lodging               | Travel - In State     | Prof Dev - Fin & Admin         | Unrestricted Funds | \$ 260.32   |
| 03*E0138414      | 6/17/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | Prof Dev - Fin & Admin         | Unrestricted Funds | \$ 27.00    |
| 03*E0138415      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | VP Information Technology      | Unrestricted Funds | \$ 37.68    |
| 03*E0138416      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | VP Information Technology      | Unrestricted Funds | \$ 44.94    |
| 03*E0138417      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 145.28   |
| 03*E0138418      | 6/17/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | VP Operations & Maintenance    | Unrestricted Funds | \$ 10.00    |
| 03*E0138418      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | VP Operations & Maintenance    | Unrestricted Funds | \$ 154.28   |
| 03*E0138419      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev- Info. Technology     | Unrestricted Funds | \$ 73.96    |
| 03*E0138419      | 6/17/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Prof Dev- Info. Technology     | Unrestricted Funds | \$ 1,682.57 |
| 03*E0138419      | 6/17/2026  | TTC Employee | Out-Of-State - Meals             | Travel - Out of State | Prof Dev- Info. Technology     | Unrestricted Funds | \$ 230.00   |
| 03*E0138419      | 6/17/2026  | TTC Employee | Out-Of-State - Misc. Travel Ex   | Travel - Out of State | Prof Dev- Info. Technology     | Unrestricted Funds | \$ 119.90   |
| 03*E0138420      | 6/17/2026  | TTC Employee | Out-Of-State - Air Transp.       | Travel - Out of State | Perkins: Career & Technical Ed | Federal Grants     | \$ 541.82   |
| 03*E0138420      | 6/17/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Perkins: Career & Technical Ed | Federal Grants     | \$ 618.00   |
| 03*E0138420      | 6/17/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 273.00   |
| 03*E0138420      | 6/17/2026  | TTC Employee | Out-Of-State - Meals             | Travel - Out of State | Perkins: Career & Technical Ed | Federal Grants     | \$ 130.00   |
| 03*E0138420      | 6/17/2026  | TTC Employee | Out-Of-State - Misc. Travel Ex   | Travel - Out of State | Perkins: Career & Technical Ed | Federal Grants     | \$ 103.91   |
| 03*E0138420      | 6/17/2026  | TTC Employee | Out-Of-State - Registration Fees | Travel - Out of State | Perkins: Career & Technical Ed | Federal Grants     | \$ 800.00   |
| 03*E0138421      | 6/17/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | SEAS Professional Development  | Unrestricted Funds | \$ 142.90   |
| 03*E0138422      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Fdn Math Royalty Fund          | Other Restricted   | \$ 200.10   |
| 03*E0138422      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 147.90   |
| 03*E0138423      | 6/24/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 27.00    |
| 03*E0138423      | 6/24/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 654.36   |
| 03*E0138424      | 6/24/2026  | TTC Employee | In-State - Lodging               | Travel - In State     | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 154.87   |
| 03*E0138424      | 6/24/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 18.00    |
| 03*E0138424      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 137.68   |
| 03*E0138425      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 163.85   |
| 03*E0138426      | 6/24/2026  | TTC Employee | In-State - Misc. Travel Exp.     | Travel - In State     | Prof Dev - Advancement         | Unrestricted Funds | \$ 68.00    |
| 03*E0138426      | 6/24/2026  | TTC Employee | Out-Of-State - Air Transp.       | Travel - Out of State | Prof Dev - Advancement         | Unrestricted Funds | \$ 467.40   |
| 03*E0138426      | 6/24/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Prof Dev - Advancement         | Unrestricted Funds | \$ 667.50   |
| 03*E0138426      | 6/24/2026  | TTC Employee | Out-Of-State - Registration Fees | Travel - Out of State | Prof Dev - Advancement         | Unrestricted Funds | \$ 395.00   |
| 03*E0138427      | 6/24/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 43.00    |
| 03*E0138427      | 6/24/2026  | TTC Employee | Out-Of-State - Lodging           | Travel - Out of State | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 148.90   |
| 03*E0138428      | 6/24/2026  | TTC Employee | Out-Of-State - Air Transp.       | Travel - Out of State | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 387.26   |
| 03*E0138429      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-VP Student Services   | Unrestricted Funds | \$ 166.76   |
| 03*E0138430      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 147.89   |
| 03*E0138431      | 6/24/2026  | TTC Employee | In-State - Meals                 | Travel - In State     | T.E.A.C.H. Early Chldhd        | Federal Grants     | \$ 51.00    |
| 03*E0138431      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | T.E.A.C.H. Early Chldhd        | Federal Grants     | \$ 293.91   |
| 03*E0138432      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.       | Travel - In State     | Counseling                     | Unrestricted Funds | \$ 149.34   |
| 03*E0138433      | 6/24/2026  | TTC Employee | Out-Of-State - Air Transp.       | Travel - Out of State | Prof Dev-Acad Aff              | Unrestricted Funds | \$ 478.97   |

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| Identification # | Check Date | Payee        | Object                         | Category              | Department                   | Source of Funds    | Total     |
|------------------|------------|--------------|--------------------------------|-----------------------|------------------------------|--------------------|-----------|
| 03*E0138433      | 6/24/2026  | TTC Employee | Out-Of-State - Lodging         | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 797.13 |
| 03*E0138433      | 6/24/2026  | TTC Employee | Out-Of-State - Meals           | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 225.00 |
| 03*E0138433      | 6/24/2026  | TTC Employee | Out-Of-State - Other Transp.   | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 138.81 |
| 03*E0138434      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.     | Travel - In State     | VP Information Technology    | Unrestricted Funds | \$ 18.84  |
| 03*E0138435      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev-VP Student Services | Unrestricted Funds | \$ 92.73  |
| 03*E0138436      | 6/24/2026  | TTC Employee | Other Contractual Services     | Contractual Services  | Human Resources              | Unrestricted Funds | \$ 30.40  |
| 03*E0138437      | 6/24/2026  | TTC Employee | Auxiliary Supplies             | Supplies & Materials  | Auxiliary-TTC President      | Unrestricted Funds | \$ 215.19 |
| 03*E0138437      | 6/24/2026  | TTC Employee | In-State - Lodging             | Travel - In State     | Prof Dev - President         | Unrestricted Funds | \$ 654.36 |
| 03*E0138437      | 6/24/2026  | TTC Employee | In-State - Meals               | Travel - In State     | Prof Dev - President         | Unrestricted Funds | \$ 10.00  |
| 03*E0138437      | 6/24/2026  | TTC Employee | In-State - Misc. Travel Exp.   | Travel - In State     | Prof Dev - President         | Unrestricted Funds | \$ 64.00  |
| 03*E0138437      | 6/24/2026  | TTC Employee | In-State - Priv. Auto Mil.     | Travel - In State     | Prof Dev - President         | Unrestricted Funds | \$ 610.59 |
| 03*E0138438      | 6/24/2026  | TTC Employee | Out-Of-State - Air Transp.     | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 409.00 |
| 03*E0138438      | 6/24/2026  | TTC Employee | Out-Of-State - Lodging         | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 797.13 |
| 03*E0138438      | 6/24/2026  | TTC Employee | Out-Of-State - Meals           | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 87.00  |
| 03*E0138438      | 6/24/2026  | TTC Employee | Out-Of-State - Misc. Travel Ex | Travel - Out of State | Prof Dev-Acad Aff            | Unrestricted Funds | \$ 64.96  |