

Trident Technical College  
Transparency Report  
November 2025

Identification #	Check Date	Payee	Object	Category	Department	Total
03*0483283	11/5/2025	35 North Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 3,811.40
03*0483284	11/5/2025	Access Portable Toilets Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 7,200.00
03*0483285	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.35
03*0483285	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.32
03*0483286	11/5/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,496.40
03*0483286	11/5/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 2,447.60
03*0483286	11/5/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 497.35
03*0483287	11/5/2025	Ameriserve Commercial Llc	Other Contractual Services	Contractual Services	Cafeteria-College Operations	\$ 2,752.19
03*0483288	11/5/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 805.00
03*0483289	11/5/2025	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	\$ 22,800.00
03*0483290	11/5/2025	Barndoor Lighting Outfitters, Llc	Educational	Equipment	Perkins: Career & Technical Ed	\$ 13,194.45
03*0483291	11/5/2025	Bonitz Flooring Group	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 8,606.47
03*0483292	11/5/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483293	11/5/2025	Comcast Advertising	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,399.12
03*0483294	11/5/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 330.00
03*0483295	11/5/2025	Pearson Education	Publications-Books-Periodicals	Supplies & Materials	Eng & Constr NonCr	\$ 3,753.58
03*0483295	11/5/2025	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 2,479.84
03*0483296	11/5/2025	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,836.73
03*0483297	11/5/2025	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,420.22
03*0483298	11/5/2025	Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	\$ 919.35
03*0483299	11/5/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$ 3,053.76
03*0483300	11/5/2025	PrismRBS	Data Processing Serv.-Other	Contractual Services	Bookstore - Operating Overhead	\$ 50.00
03*0483301	11/5/2025	Renfrow Industrial	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 14,601.00
03*0483302	11/5/2025	SC Commission on Higher Education	Data Processing Serv.-Other	Contractual Services	Library Operations-M	\$ 19,395.20
03*0483303	11/5/2025	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 3,415.70
03*0483304	11/5/2025	SHRM Learning Systems	Education Supplies	Supplies & Materials	Business & IT NonCr	\$ 5,977.17
03*0483305	11/5/2025	Sinclair Broadcast	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 850.00
03*0483306	11/5/2025	Sinclair Broadcast Group	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 5,478.25
03*0483307	11/5/2025	Softchoice Corporation	Data Processing Serv.-Other	Contractual Services	Infrastructure Services	\$ 1,959.71
03*0483308	11/5/2025	Spann Roofing Repair Services, Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 950.00
03*0483309	11/5/2025	Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 82.19
03*0483310	11/5/2025	Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 1,065.00
03*0483311	11/5/2025	Pomona Landscaping	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	\$ 857.17
03*0483312	11/5/2025	Uline Shipping Supply	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 57.01
03*0483312	11/5/2025	Uline Shipping Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 1,480.00
03*0483313	11/5/2025	WYBB 98 Rock	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 214.20
03*0483314	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.30
03*0483314	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483315	11/5/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483316	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0483317	11/5/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483318	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 23.93
03*0483319	11/5/2025	Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$ 30.00
03*0483320	11/5/2025	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$ 6.27
03*0483321	11/5/2025	Canteen Dining Services	Other Contractual Services	Contractual Services	Cafeteria-College Operations	\$ 23,346.90

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03*0483322	11/5/2025	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 1,872.67
03*0483323	11/5/2025	Charleston Graphics LLC	Office Supplies	Supplies & Materials	HR Wellness	\$ 176.04
03*0483324	11/5/2025	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	\$ 21.00
03*0483325	11/5/2025	CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 2,428.26
03*0483326	11/5/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 502.54
03*0483327	11/5/2025	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	\$ 1,064.99
03*0483328	11/5/2025	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	\$ 44,454.97
03*0483329	11/5/2025	Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	\$ 69.00
03*0483330	11/5/2025	Floor Doctor 2018 Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	\$ 797.25
03*0483331	11/5/2025	Generator Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 400.00
03*0483332	11/5/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 3,701.58
03*0483334	11/5/2025	Joe's Truck DBA JT Access LLC	Other Contractual Services	Contractual Services	Motor Vehicles	\$ 4,030.51
03*0483335	11/5/2025	Kirkman Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 3,162.00
03*0483336	11/5/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 3,018.21
03*0483337	11/5/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 468.97
03*0483338	11/5/2025	Linde Gas & Equipment Inc.	Other Supplies	Supplies & Materials	Manuf & Maintenance NonCr	\$ 4,803.19
03*0483339	11/5/2025	Looking Glass Xr	Educational	Equipment	NSF - KonnectXR	\$ 4,198.99
03*0483340	11/5/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 1,620.46
03*0483341	11/5/2025	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 3,738.76
03*0483342	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 53,318.28
03*0483343	11/5/2025	The Office People	Office Supplies	Supplies & Materials	TRIO: Scholars Network	\$ 7,088.54
03*0483344	11/5/2025	Opsource Staffing, Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 6,500.00
03*0483345	11/5/2025	DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	\$ 44,454.97
03*0483346	11/5/2025	Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 9,549.00
03*0483347	11/5/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 1,844.83
03*0483349	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint- MtP	\$ 2,621.28
03*0483350	11/5/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 712.71
03*0483351	11/5/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 9.00
03*0483352	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 875.00
03*0483353	11/5/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 10.00
03*0483354	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 21,725.34
03*0483355	11/5/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 1,526.00
03*0483356	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 5,903.04
03*0483357	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 429.84
03*0483358	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 982.48
03*0483359	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 982.48
03*0483360	11/5/2025	Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 736.86
03*0483361	11/5/2025	American Association of Community Colleges	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 18,391.00
03*0483362	11/5/2025	TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	\$ 63.84
03*0483362	11/5/2025	TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	\$ 572.36
03*0483362	11/5/2025	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	\$ 881.13
03*0483362	11/5/2025	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	\$ 170.00
03*0483362	11/5/2025	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	\$ 79.20
03*0483363	11/5/2025	CUPA-HR	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 2,250.00
03*0483365	11/5/2025	NAEYC	Out-Of-State - Lodging	Travel - Out of State	T.E.A.C.H. Early Chldhd	\$ 595.00

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03*0483366	11/5/2025	SCASFAA	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	\$ 350.00
03*0483367	11/5/2025	TTC Employee	Misc Expenses	Supplies & Materials	Planning & Accreditation	\$ 10.00
03*0483368	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 131.60
03*0483368	11/5/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 10.00
03*0483369	11/12/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0483370	11/12/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,473.20
03*0483370	11/12/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 2,340.88
03*0483370	11/12/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 426.30
03*0483371	11/12/2025	ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Manufacturing	\$ 16,212.66
03*0483372	11/12/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 1,015.00
03*0483373	11/12/2025	B and B Construction	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 2,650.00
03*0483374	11/12/2025	Brink's Inc	Other Contractual Services	Contractual Services	Financial Affairs	\$ 1,348.08
03*0483375	11/12/2025	Bumble Bee Blinds of the Lowcountry	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 8,044.74
03*0483376	11/12/2025	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 2,700.00
03*0483377	11/12/2025	Consolidated Mailing Services LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Financial Affairs	\$ 9,806.42
03*0483378	11/12/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 261.33
03*0483379	11/12/2025	Easy Way Insulation Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 1,870.00
03*0483380	11/12/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 12.55
03*0483381	11/12/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 12,191.83
03*0483382	11/12/2025	Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 2,625.00
03*0483383	11/12/2025	Hoffman Mechanical Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 6,321.25
03*0483384	11/12/2025	Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 3,805.87
03*0483385	11/12/2025	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,075.57
03*0483386	11/12/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,531.66
03*0483387	11/12/2025	Liollo Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$ 38,560.58
03*0483388	11/12/2025	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	\$ 203.74
03*0483389	11/12/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 495.00
03*0483389	11/12/2025	Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 812.00
03*0483390	11/12/2025	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 29.00
03*0483391	11/12/2025	Peak Technologies Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 275.00
03*0483392	11/12/2025	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,306.20
03*0483393	11/12/2025	Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	\$ 738.75
03*0483394	11/12/2025	Presidio Networked Solutions Group LLC	Data Processing Serv.-Other	Contractual Services	Web Services	\$ 2,625.72
03*0483394	11/12/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Web Services	\$ 1,258.83
03*0483395	11/12/2025	Simplified Office Systems	Office Supplies	Supplies & Materials	Visual Arts	\$ 352.82
03*0483396	11/12/2025	Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	\$ 5,251.74
03*0483397	11/12/2025	Soil Consultants Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	\$ 306.25
03*0483397	11/12/2025	Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$ 8,140.96
03*0483398	11/12/2025	Tammy Taylor Nails	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 125.00
03*0483398	11/12/2025	Tammy Taylor Nails	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 2,606.70
03*0483399	11/12/2025	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 1,615.00
03*0483400	11/12/2025	Whitaker Brothers Business Machines	Office Supplies	Supplies & Materials	Admissions -SEAS	\$ 1,089.99
03*0483401	11/12/2025	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$ 7.43
03*0483401	11/12/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 23.93
03*0483402	11/12/2025	Snider Fleet Solutions	Other Contractual Services	Contractual Services	Commercial Truck Driver	\$ 1,262.88

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03*0483403	11/12/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.35
03*0483403	11/12/2025	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.32
03*0483404	11/12/2025	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	\$ 6.27
03*0483404	11/12/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.30
03*0483404	11/12/2025	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483405	11/12/2025	CareLearning	Other Contractual Services	Contractual Services	Nursing	\$ 75.00
03*0483406	11/12/2025	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 1,283.00
03*0483407	11/12/2025	Charleston Cotton Exchange	Other Supplies	Supplies & Materials	Recruiting - SEAS	\$ 1,807.41
03*0483408	11/12/2025	Digital Ignite LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	\$ 4,642.43
03*0483409	11/12/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Main- MtP	\$ 3,496.03
03*0483409	11/12/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	\$ 232,357.59
03*0483410	11/12/2025	Drafix Software	Data Processing Supplies	Supplies & Materials	Foundation Horticulture Fund	\$ 4,360.00
03*0483411	11/12/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 7,133.92
03*0483412	11/12/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 398.70
03*0483413	11/12/2025	Filmtools	Classroom Materials(Taxable)	Supplies & Materials	Film Production	\$ 396.68
03*0483414	11/12/2025	Grant Participant	Other Contractual Services	Contractual Services	SC Film Commisison Grant	\$ 2,000.00
03*0483415	11/12/2025	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 943.65
03*0483416	11/12/2025	Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$ 6,874.92
03*0483417	11/12/2025	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing NonCr	\$ 70.00
03*0483418	11/12/2025	Hub International Midwest Limited	Insurance-State	Fixed Charges	Insurance	\$ 40,362.68
03*0483419	11/12/2025	Imperial Imaging Technology	Educational	Equipment	Lottery High Demand Job Skills	\$ 76,908.22
03*0483420	11/12/2025	Interior Landscapes LLC	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	\$ 876.00
03*0483421	11/12/2025	Johnstone Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 238.92
03*0483422	11/12/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 567.30
03*0483423	11/12/2025	Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	\$ 757.81
03*0483423	11/12/2025	Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	\$ 3,375.54
03*0483424	11/12/2025	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 160.52
03*0483425	11/12/2025	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	\$ 203.74
03*0483426	11/12/2025	Carousel Industries of North America LLC	Data Processing Serv.-Other	Contractual Services	Telephone-M	\$ 647.08
03*0483427	11/12/2025	Charleston Cotton Exchange	Clothing Supplies	Supplies & Materials	Culinary & Hospitality NonCr	\$ 6,370.61
03*0483428	11/12/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 127,563.86
03*0483429	11/12/2025	Grainger	Data Processing Supplies	Supplies & Materials	Telephone-M	\$ 4,976.61
03*0483430	11/12/2025	Linde Gas & Equipment Inc.	Education & Trng.Serv.Non-St.	Contractual Services	Machine Tool Technology	\$ 24.33
03*0483431	11/12/2025	PTK	Non-State Travel	Contractual Services	Student Activities	\$ 1,267.68
03*0483432	11/12/2025	Tri-County Regional Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 600.00
03*0483433	11/21/2025	ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$ 2,700.00
03*0483434	11/21/2025	Allegion Access Tech Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 1,479.37
03*0483435	11/21/2025	AlSCO	Other Contractual Services	Contractual Services	Janitorial Services	\$ 35.30
03*0483435	11/21/2025	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$ 15.67
03*0483436	11/21/2025	Alternative Roofing Solutions	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 9,235.00
03*0483437	11/21/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 1,658.80
03*0483437	11/21/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$ 2,610.00
03*0483437	11/21/2025	Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 268.98
03*0483438	11/21/2025	American Technical Publishers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 291.02
03*0483438	11/21/2025	American Technical Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 10,171.50

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03*0483439	11/21/2025	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	\$ 1,296.88
03*0483440	11/21/2025	ASC Process Systems, Inc.	Other Contractual Services	Contractual Services	Aircraft Manufacturing	\$ 3,815.00
03*0483441	11/21/2025	ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$ 1,105.00
03*0483442	11/21/2025	Assoc Microscope Inc	Other Contractual Services	Contractual Services	Veterinary Technology	\$ 1,044.00
03*0483443	11/21/2025	BankMobile	Other Professional Services	Contractual Services	Financial Affairs	\$ 935.60
03*0483444	11/21/2025	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	\$ 442.95
03*0483445	11/21/2025	Converge Technology Solutions US LLC	Data Processing Serv.-Other	Contractual Services	Enterprise Services	\$ 5,964.00
03*0483446	11/21/2025	John's Truck Service, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	\$ 3,571.34
03*0483447	11/21/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 184.00
03*0483448	11/21/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant	\$ 2,000.00
03*0483449	11/21/2025	Patch My PC	Data Processing Serv.-Other	Contractual Services	Web Services	\$ 2,612.73
03*0483450	11/21/2025	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 2,072.66
03*0483450	11/21/2025	Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	\$ 207.27
03*0483451	11/21/2025	Pollock Capital LLC	Data Processing Serv.-Other	Contractual Services	Customer Services	\$ 11,315.10
03*0483452	11/21/2025	Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Web Services	\$ 1,121.61
03*0483453	11/21/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant	\$ 2,000.00
03*0483454	11/21/2025	Ricoh Usa	Data Processing	Equipment	Customer Services	\$ 10,246.00
03*0483454	11/21/2025	Ricoh Usa	Data Processing Supplies	Supplies & Materials	Customer Services	\$ 7,085.00
03*0483455	11/21/2025	SHI	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 354,839.86
03*0483456	11/21/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$ 420.00
03*0483456	11/21/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 8,316.00
03*0483456	11/21/2025	Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 215.00
03*0483457	11/21/2025	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,618.90
03*0483458	11/21/2025	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 3,352.74
03*0483459	11/21/2025	Vista Higher Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 20.31
03*0483459	11/21/2025	Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 17,499.00
03*0483460	11/21/2025	W H Platts Co	Photographic & Audio Vs.Sup.	Supplies & Materials	Radio/TV Broadcasting	\$ 2,667.23
03*0483461	11/21/2025	Waveland Press Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 64.84
03*0483461	11/21/2025	Waveland Press Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 318.20
03*0483462	11/21/2025	WAVETEC North America Inc	Other Contractual Services	Contractual Services	Financial Aid Office	\$ 6,350.00
03*0483463	11/21/2025	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 4,553.83
03*0483464	11/21/2025	Wing Aero Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 135.02
03*0483464	11/21/2025	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 3,695.26
03*0483465	11/21/2025	Wolters Kluwer Health	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 96,653.88
03*0483466	11/21/2025	Worldwide Equipment Co	Other Contractual Services	Contractual Services	Commercial Truck Driver	\$ 3,673.01
03*0483467	11/21/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 19.24
03*0483468	11/21/2025	Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$ 6.27
03*0483468	11/21/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 16.95
03*0483468	11/21/2025	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$ 8.33
03*0483469	11/21/2025	Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$ 23.93
03*0483470	11/21/2025	CablesandKits.com	Data Processing Supplies	Supplies & Materials	Telephone-M	\$ 5,750.73
03*0483471	11/21/2025	Carolina Training Associates	Data Processing Serv.-Other	Contractual Services	IT Software	\$ 6,932.40
03*0483472	11/21/2025	Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	\$ 23,893.74
03*0483473	11/21/2025	Concentra Medical Services	Other Contractual Services	Contractual Services	Nursing	\$ 21.00
03*0483474	11/21/2025	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,985.29



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03*0483475	11/21/2025	Crown Lift Trucks	Motorized Vehicle Repair	Contractual Services	Manuf & Maintenance NonCr	\$ 398.00
03*0483476	11/21/2025	Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	\$ 22,888.49
03*0483477	11/21/2025	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$ 4,151.63
03*0483478	11/21/2025	Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	\$ 2,097.49
03*0483478	11/21/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 88,664.75
03*0483479	11/21/2025	DWG Inc Consulting Engineers	Fees-Arch.Eng. and Other	Permanent Improvements	B920 HVAC & UPS	\$ 555.00
03*0483480	11/21/2025	Ecolab Inc	Other Supplies	Supplies & Materials	Hospitality/Tourism	\$ 1,896.87
03*0483481	11/21/2025	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 25,091.60
03*0483482	11/21/2025	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	\$ 203.72
03*0483483	11/21/2025	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 5,420.52
03*0483484	11/21/2025	Fedex	Postage	Supplies & Materials	Human Resources	\$ 16.42
03*0483484	11/21/2025	Fedex	Postage	Supplies & Materials	Nursing	\$ 14.42
03*0483485	11/21/2025	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 138.50
03*0483485	11/21/2025	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 4,737.27
03*0483486	11/21/2025	Greenhouse Electrical Professionals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 9,803.00
03*0483487	11/21/2025	Henry Schein	Medical-Scfc. & Lab Supplies	Supplies & Materials	Nursing NonCr	\$ 35.66
03*0483488	11/21/2025	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 3,463.98
03*0483489	11/21/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	\$ 2,000.00
03*0483490	11/21/2025	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 4,363.46
03*0483491	11/21/2025	Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 851.15
03*0483492	11/21/2025	KW Environmental LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$ 175.00
03*0483493	11/21/2025	The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$ 194.00
03*0483494	11/21/2025	Learning Labs Inc	Educational	Equipment	JCI HVAC	\$ 35,173.21
03*0483495	11/21/2025	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$ 4,083.70
03*0483496	11/21/2025	Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	\$ 46.79
03*0483497	11/21/2025	TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisison Grant	\$ 2,000.00
03*0483498	11/21/2025	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$ 578.08
03*0483499	11/21/2025	Mercer Tool Corp.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 152.78
03*0483499	11/21/2025	Mercer Tool Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$ 2,687.00
03*0483500	11/21/2025	Mohawk Lifts	Education Supplies	Supplies & Materials	Other Restricted	\$ 2,985.09
03*0483500	11/21/2025	Mohawk Lifts	Other Equipment	Equipment	Other Restricted	\$ 63,970.55
03*0483501	11/21/2025	Crown Lift Trucks	Motorized Vehicle Repair	Contractual Services	Manuf & Maintenance NonCr	\$ 1,198.99
03*0483502	11/21/2025	Duvall Catering & Events	Catered Meals	Contractual Services	TTCF-Boeing YA	\$ 2,097.49
03*0483502	11/21/2025	Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	\$ 9,833.72
03*0483503	11/21/2025	Fedex	Postage	Supplies & Materials	Nursing	\$ 14.42
03*0483503	11/21/2025	Fedex	Postage	Supplies & Materials	Veterinary Technology	\$ 5.67
03*0483504	11/21/2025	Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$ 677.47
03*0483505	11/21/2025	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	\$ 4,241.06
03*0483506	11/21/2025	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$ 45.44
03*0483507	11/21/2025	Linde Gas & Equipment Inc.	Other Supplies	Supplies & Materials	Manuf & Maintenance NonCr	\$ 6,899.36
03*0483508	11/21/2025	Crown Lift Trucks	Motorized Vehicle Repair	Contractual Services	Manuf & Maintenance NonCr	\$ 658.30
03*0483509	11/21/2025	Duvall Catering & Events	Catered Meals	Contractual Services	New America PAYA	\$ 5,880.85
03*0483510	11/21/2025	Accreditation Comm for Educ in Nursing Inc	Other Professional Services	Contractual Services	Accreditations	\$ 4,480.00
03*0483511	11/21/2025	Afrosouth Film Festival Foundation	Other Contractual Services	Contractual Services	SC Film Commisison Grant	\$ 1,000.00
03*0483512	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	\$ 28.00

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03*0483513	11/21/2025	American Veterinary Medical Association	Other Professional Services	Contractual Services	Accreditations	\$ 2,525.00
03*0483514	11/21/2025	Comm on Accreditation for Respiratory Care	Other Professional Services	Contractual Services	Accreditations	\$ 3,075.00
03*0483515	11/21/2025	TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	\$ 922.38
03*0483515	11/21/2025	TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	\$ 175.00
03*0483515	11/21/2025	TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	\$ 233.66
03*0483516	11/21/2025	Govt Finance Officers Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	\$ 3,000.00
03*0483517	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 37.80
03*0483518	11/21/2025	The Maritime Association of SC	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$ 575.00
03*0483519	11/21/2025	NACUBO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	\$ 5,133.00
03*0483520	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA (Pathways to Prosperity)	\$ 146.30
03*0483521	11/21/2025	TTC Employee	In-State - Meals	Travel - In State	Perkins: Career & Technical Ed	\$ 35.00
03*0483521	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Perkins: Career & Technical Ed	\$ 142.17
03*0483521	11/21/2025	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	\$ 210.37
03*0483523	11/21/2025	Young Clement Rivers & Tisdale LLP	Legal Services	Contractual Services	General Inst Expense	\$ 332.00
03*0995990	11/25/2025	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	\$ 3,791.88
03*E0137822	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	\$ 26.46
03*E0137823	11/5/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-Acad Aff	\$ 6.00
03*E0137823	11/5/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 317.84
03*E0137824	11/5/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$ 192.11
03*E0137824	11/5/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	\$ 17.00
03*E0137824	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 144.20
03*E0137825	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 14.00
03*E0137826	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	\$ 498.40
03*E0137827	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	\$ 203.14
03*E0137828	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	\$ 63.70
03*E0137829	11/5/2025	TTC Employee	In-State - Meals	Travel - In State	Construction Training Lab	\$ 54.00
03*E0137829	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	\$ 28.00
03*E0137829	11/5/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Construction Training Lab	\$ 321.90
03*E0137830	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	\$ 156.66
03*E0137831	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 18.20
03*E0137832	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 62.30
03*E0137833	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	\$ 297.36
03*E0137834	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	\$ 66.36
03*E0137835	11/5/2025	TTC Employee	In-State - Registration Fees	Travel - In State	Perkins: Career & Technical Ed	\$ 210.37
03*E0137835	11/5/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	\$ 35.00
03*E0137836	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 74.06
03*E0137837	11/5/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	\$ 363.02
03*E0137837	11/5/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	\$ 34.00
03*E0137837	11/5/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	\$ 9.00
03*E0137837	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 138.74
03*E0137838	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	\$ 126.00
03*E0137839	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	\$ 366.80
03*E0137840	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	\$ 113.40
03*E0137841	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Apprenticeship Programs	\$ 41.93
03*E0137842	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	\$ 33.60

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03*E0137843	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 18.20
03*E0137844	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 18.06
03*E0137845	11/5/2025	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	\$ 82.10
03*E0137846	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	\$ 28.00
03*E0137847	11/5/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$ 588.36
03*E0137847	11/5/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 484.74
03*E0137847	11/5/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 125.00
03*E0137847	11/5/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	\$ 51.00
03*E0137847	11/5/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$ 38.92
03*E0137848	11/5/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	\$ 1,468.55
03*E0137848	11/5/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	\$ 235.00
03*E0137848	11/5/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	\$ 98.96
03*E0137849	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 108.50
03*E0137850	11/5/2025	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	\$ 91.26
03*E0137850	11/5/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	\$ 496.96
03*E0137850	11/5/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	\$ 1,174.84
03*E0137850	11/5/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	\$ 190.00
03*E0137850	11/5/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev - President	\$ 65.00
03*E0137850	11/5/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	\$ 83.90
03*E0137851	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 116.83
03*E0137852	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 30.31
03*E0137853	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	\$ 28.00
03*E0137854	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	\$ 156.31
03*E0137855	11/5/2025	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	\$ 381.01
03*E0137856	11/5/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$ 172.06
03*E0137857	11/12/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 50.00
03*E0137857	11/12/2025	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	\$ 185.00
03*E0137858	11/12/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	\$ 113.40
03*E0137859	11/12/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	\$ 64.05
03*E0137860	11/12/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	\$ 170.94
03*E0137861	11/12/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	\$ 17.00
03*E0137861	11/12/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 144.20
03*E0137861	11/12/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 363.02
03*E0137862	11/12/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - REVVED	\$ 385.96
03*E0137862	11/12/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - REVVED	\$ 100.00
03*E0137863	11/12/2025	TTC Employee	In-State - Lodging	Travel - In State	SEAS Professional Development	\$ 314.14
03*E0137863	11/12/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SEAS Professional Development	\$ 116.55
03*E0137864	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$ 36.40
03*E0137865	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	\$ 241.50
03*E0137866	11/21/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	\$ 90.00
03*E0137866	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 110.60
03*E0137867	11/21/2025	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$ 243.25
03*E0137867	11/21/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	\$ 25.00
03*E0137868	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Engineering and Construct	\$ 93.31
03*E0137869	11/21/2025	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev-VP Student Services	\$ 141.00



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November 2025

Identification #	Check Date	Payee	Object	Category	Department	Total
03*E0137869	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 75.04
03*E0137870	11/21/2025	TTC Employee	In-State - Lodging	Travel - In State	VP Operations & Maintenance	\$ 321.90
03*E0137870	11/21/2025	TTC Employee	In-State - Meals	Travel - In State	VP Operations & Maintenance	\$ 70.00
03*E0137870	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Operations & Maintenance	\$ 81.62
03*E0137871	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 14.00
03*E0137872	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 22.12
03*E0137872	11/21/2025	TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-VP Student Services	\$ 40.00
03*E0137873	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	NSF - KonnectXR	\$ 23.80
03*E0137873	11/21/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	NSF - KonnectXR	\$ 264.96
03*E0137873	11/21/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	NSF - KonnectXR	\$ 80.00
03*E0137874	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 15.26
03*E0137874	11/21/2025	TTC Employee	In-State -Transportation	Travel - In State	Prof Dev-VP Student Services	\$ 40.00
03*E0137875	11/21/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-VP Student Services	\$ 70.00
03*E0137875	11/21/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	\$ 1,124.74
03*E0137875	11/21/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	\$ 170.00
03*E0137875	11/21/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-VP Student Services	\$ 24.83
03*E0137876	11/21/2025	TTC Employee	In-State - Meals	Travel - In State	Human Resources	\$ 18.00
03*E0137876	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Human Resources	\$ 142.73
03*E0137877	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 76.93
03*E0137878	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	\$ 18.20
03*E0137879	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	\$ 25.20
03*E0137879	11/21/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	\$ 1,621.16
03*E0137879	11/21/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$ 175.00
03*E0137879	11/21/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	\$ 115.51
03*E0137880	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 32.20
03*E0137881	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	\$ 354.97
03*E0137882	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Title-IX	\$ 21.70
03*E0137883	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	\$ 70.21
03*E0137884	11/21/2025	TTC Employee	In-State - Lodging	Travel - In State	Construction Training Lab	\$ 321.90
03*E0137884	11/21/2025	TTC Employee	In-State - Meals	Travel - In State	Construction Training Lab	\$ 50.00
03*E0137884	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Construction Training Lab	\$ 74.20
03*E0137884	11/21/2025	TTC Employee	Other Professional Services	Contractual Services	Construction Training Lab	\$ 335.00
03*E0137885	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VA Student Benefit Reporting	\$ 30.38
03*E0137885	11/21/2025	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	VA Student Benefit Reporting	\$ 70.00
03*E0137885	11/21/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	VA Student Benefit Reporting	\$ 180.00
03*E0137885	11/21/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	VA Student Benefit Reporting	\$ 73.28
03*E0137886	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Business Tech	\$ 14.00
03*E0137887	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$ 137.62
03*E0137888	11/21/2025	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - President	\$ 10.00
03*E0137888	11/21/2025	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	\$ 65.94
03*E0137889	11/21/2025	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$ 577.02
03*E0137889	11/21/2025	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$ 80.00
03*E0137889	11/21/2025	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$ 319.24