Identification #	Check Date Payee	Object	Category	Department	Tota	ıl
03*0482866	10/1/2025 A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	9,259.30
03*0482867	10/1/2025 A3 Communications Inc	Data Processing Supplies	Supplies & Materials	Customer Services	\$	3,463.15
03*0482868	10/1/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	35.30
03*0482868	10/1/2025 Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	\$	867.74
03*0482869	10/1/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	928.00
03*0482869	10/1/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$	1,693.60
03*0482869	10/1/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	680.05
03*0482870	10/1/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$	1,015.00
03*0482871	10/1/2025 Barndoor Lighting Outfitters, Llc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	\$	1,644.24
03*0482872	10/1/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	\$	572.53
03*0482873	10/1/2025 Brelin Fitness LLC	Other Contractual Services	Contractual Services	HR Wellness	\$	500.00
03*0482874	10/1/2025 Cedar Mountain Software	Data Processing ServOther	Contractual Services	IT Software	\$	741.09
03*0482875	10/1/2025 Greater Summerville/Dorchester	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	1,000.00
03*0482877	10/1/2025 Mauldin & Jenkins	Auditing- Acctng Fin.Serv.	Contractual Services	Financial Affairs	\$	15,700.00
03*0482878	10/1/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	705.44
03*0482879	10/1/2025 REI Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 920 Complex Economic Deve	\$	10,000.00
03*0482880	10/1/2025 TTC Employee	Other Contractual Services	Contractual Services	SC Film Commisson Grant	\$	3,300.00
03*0482881	10/1/2025 Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	\$	4,716.66
03*0482882	10/1/2025 SHI	Data Processing ServOther	Contractual Services	Web Services	\$	50,418.15
03*0482883	10/1/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$	1,023.75
03*0482884	10/1/2025 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	\$	196.25
03*0482885	10/1/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	4,158.00
03*0482886	10/1/2025 TeamDynamix Solutions LLC	Data Processing ServOther	Contractual Services	IT Software	\$	21,218.00
03*0482887	10/1/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	\$	1,550.00
03*0482888	10/1/2025 WCSC TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	5,312.50
03*0482889	10/1/2025 WTATTV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	3,497.75
03*0482890	10/1/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$	6.27
03*0482890	10/1/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	23.93
03*0482891	10/1/2025 Presidio Networked Solutions Group LLC	Data Processing Supplies	Supplies & Materials	Telephone-M	\$	5,049.40
03*0482892	10/1/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	19.24
03*0482893	10/1/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Telephone-M	\$	94,960.80
03*0482894	10/1/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	16.27
03*0482894	10/1/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	8.32
03*0482895	10/1/2025 CARTA	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	136.00
03*0482896	10/1/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	\$	1,892.83
03*0482897	10/1/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	654.00
03*0482898	10/1/2025 Cohere Beauty, Omaha, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	133.20
03*0482898	10/1/2025 Cohere Beauty, Omaha, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	888.00
03*0482899	10/1/2025 Columbia Flag & Sign	Purchasing Card	Supplies & Materials	Public Safety-M	\$	89.21
03*0482901	10/1/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	546.90
03*0482902	10/1/2025 Data Network Solutions	Data Processing ServOther	Contractual Services	Infrastructure Services	\$	7,500.00
03*0482903	10/1/2025 Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Customer Services	\$	2,817.46
03*0482904	10/1/2025 Dominion Energy SC	Utilities	Contractual Services	Dorchester Campus	\$	4,184.01
03*0482904	10/1/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	\$	50,411.99
03*0482905	10/1/2025 Dry-Tech Commercial Roofing Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	6,426.00
03*0482906	10/1/2025 Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	\$	45.15
03*0482907	10/1/2025 Fedex	Postage	Supplies & Materials	Business & IT NonCr	\$	91.43
03*0482907	10/1/2025 Fedex	Postage	Supplies & Materials	Nursing	\$	10.87
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Identification #	Check Date Payee	Object	Category	Department	Tot	al
03*0482908	10/1/2025 Freestyle Photgraphic Supplies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	36.99
03*0482908	10/1/2025 Freestyle Photgraphic Supplies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	524.80
03*0482909	10/1/2025 Grainger	Education Supplies	Supplies & Materials	TTCF-Boeing SCATC Growth	\$	1,233.71
03*0482910	10/1/2025 Herald Office Systems	Office Equipment	Equipment	Palmer Campus	\$	17,263.97
03*0482911	10/1/2025 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	10,526.23
03*0482912	10/1/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	\$	876.00
03*0482913	10/1/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	777.48
03*0482914	10/1/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	318.00
03*0482915	10/1/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	2,927.46
03*0482916	10/1/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	353.50
03*0482917	10/1/2025 Mr Sign	Motor Vehicle	Supplies & Materials	Public Safety-M	\$	802.50
03*0482918	10/1/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	22,816.54
03*0482919	10/1/2025 Grainger	Data Processing	Equipment	Infrastructure Services	\$	4,300.13
03*0482920	10/1/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	124.00
03*0482921	10/1/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	\$	13.20
03*0482922	10/1/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	25,572.43
03*0482923	10/1/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	456.00
03*0482924	10/1/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	\$	25.26
03*0482925	10/1/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	14,184.19
03*0482926	10/1/2025 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	4.05
03*0482927	10/1/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	7.10
03*0482928	10/1/2025 Ebsco Subscription Svc	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$	380.66
03*0482929	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	\$	24.64
03*0482930	10/1/2025 Grant Participant	Stipends - Support Services	Scholarships	CAEA - Sea Grant	\$	2,000.00
03*0482931	10/1/2025 SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	\$	690.00
03*0482932	10/1/2025 SC Assoc of Governmental Purchasing Officials	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	\$	85.00
03*0482933	10/1/2025 SC Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$	2,500.00
03*0482934	10/1/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	\$	30.00
03*0482935	10/8/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$	7.43
03*0482935	10/8/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	16.35
03*0482935	10/8/2025 Alsco	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	\$	1,296.11
03*0482936	10/8/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	1,658.80
03*0482936	10/8/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$	3,294.40
03*0482936	10/8/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	573.48
03*0482937	10/8/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$	6,381.95
03*0482938	10/8/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$	1,015.00
03*0482939	10/8/2025 Atlas Flags	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	3,324.96
03*0482940	10/8/2025 Benjamin F Baggott	Other Contractual Services	Contractual Services	SC Film Commisson Grant	\$	650.00
03*0482941	10/8/2025 Melody Booker Taylor CPA LLC	Other Professional Services	Contractual Services	Financial Affairs	\$	1,725.00
03*0482942	10/8/2025 OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	\$	11,106.55
03*0482943	10/8/2025 Palmetto Insurance Associates, LLC	Insurance-State	Fixed Charges	Insurance	\$	6,737.36
03*0482945	10/8/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Web Services	\$	357,133.03
03*0482946	10/8/2025 PrismRBS	Data Processing ServOther	Contractual Services	Bookstore - Operating Overhead	\$	50.00
03*0482947	10/8/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	351.15
03*0482947	10/8/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	5,796.60
03*0482948	10/8/2025 Sign Source of Charleston	Other Contractual Services	Contractual Services	Dorchester Campus	\$	950.00
03*0482949	10/8/2025 Softdocs	Other Contractual Services	Contractual Services	Registrars Office	\$	1,106.35
03*0482950	10/8/2025 Sunbelt Rentals - Ladson	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	17,707.42
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Identification #	Check Date Payee	Object	Category	Department	Tot	al
03*0482951	10/8/2025 Trajecsys Corporation	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	1,650.00
03*0482952	10/8/2025 United Laboratories	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	6,640.60
03*0482953	10/8/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	723.57
03*0482954	10/8/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	\$	304.93
03*0482954	10/8/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Plant Oper & Maint-P	\$	109.80
03*0482954	10/8/2025 Verizon Wireless	Data Processing ServOther	Contractual Services	Telephone-M	\$	2,802.63
03*0482954	10/8/2025 Verizon Wireless	Telecommunications Services	Contractual Services	Infrastructure Services	\$	512.84
03*0482954	10/8/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	\$	79.98
03*0482954	10/8/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	\$	472.40
03*0482954	10/8/2025 Verizon Wireless	Telephone & Telegraph	Contractual Services	VP-Finance & Admin	\$	52.99
03*0482955	10/8/2025 Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	\$	396.00
03*0482956	10/8/2025 W H Platts Co	Data Processing	Equipment	Customer Services	\$	12,524.10
03*0482957	10/8/2025 Zoll Medical Corporation	Educational	Equipment	Perkins: Career & Technical Ed	\$	38,616.53
03*0482958	10/8/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$	6.27
03*0482958	10/8/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	35.90
03*0482958	10/8/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	8.33
03*0482959	10/8/2025 Canteen Dining Services	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	6,750.00
03*0482960	10/8/2025 CLUB CAR	Other Equipment	Equipment	Development	\$	34,408.85
03*0482961	10/8/2025 CNC Software LLC (dba Mastercam)	Data Processing ServOther	Contractual Services	IT Software	\$	2,400.00
03*0482962	10/8/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$	2,648.47
03*0482963	10/8/2025 Dell Marketing LP	Non-Cap Equip (\$2500-\$5000)	Equipment	Customer Services	\$	20,745.82
03*0482964	10/8/2025 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	4,846.28
03*0482965	10/8/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Noble Nurse Fund	\$	858.42
03*0482965	10/8/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	1,517.73
03*0482966	10/8/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	\$	838.13
03*0482967	10/8/2025 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	\$	161.00
03*0482968	10/8/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	43.45
03*0482969	10/8/2025 Gerling and Associates, Inc.	Educational	Equipment	Lottery High Demand Job Skills	\$	289,500.00
03*0482971	10/8/2025 Graybar	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	22,633.14
03*0482972	10/8/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	560.00
03*0482973	10/8/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	1,678.29
03*0482974	10/8/2025 J Musselman Construction	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 630 Renovation	\$	70,517.78
03*0482975	10/8/2025 The Lake Doctors	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	250.00
03*0482976	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	\$	664.82
03*0482977	10/8/2025 Liollio Associates Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$	36,305.76
03*0482978	10/8/2025 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	\$	195.45
03*0482979	10/8/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	277.54
03*0482980	10/8/2025 Mock Medical, LLC	Office Supplies	Supplies & Materials	Surgical Technology	\$	1,326.51
03*0482981	10/8/2025 Motorola Solutions, Inc.	Other Contractual Services	Contractual Services	Public Safety-M	\$	6,749.80
03*0482982	10/8/2025 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Main- MtP	\$	215.54
03*0482983	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	245.62
03*0482984	10/8/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$	266.12
03*0482985	10/8/2025 Duvall Catering & Events	Other Contractual Services	Contractual Services	President's Office	\$	147.52
03*0482986	10/8/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	111.22
03*0482987	10/8/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	272.50
03*0482988	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Physical Science-General	\$	16.22
03*0482989	10/8/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	150.22
03*0482990	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	632.66

1974-1989-001 1078/2025 Minton Technologies (ODS) Inc Purch - Fleasier Taxable Supplies Purchases for Resale \$ 15.02.74	Identification #	Check Date Payee	Object	Category	Department	Tota	al
399462298 1098/2025 Granger Maintenance Supplies Supplies Abstraction Plant Oper A Market \$ 10,058,52 3994622986 1098/2025 Micro Tecnnologies (SDS) Inc Plant Personal Supplies Purch Feedule Translate Supplies Purch Personal Personal Supplies Purch Personal Supplies Pu	03*0482991	10/8/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	\$	96,543.93
39-19422024 1,00/2025 Indie Gas A Equipment Inc. Education Supplies Purcha-Reside Taxobe Breade 80-0562500 1,00/2025 Nayion Educating Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 1,004-00	03*0482992	10/8/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	132.79
109/02/025 North Technologies (DS) Inc Purch Freester Facable Supplies Purchases for Resale Standard St	03*0482993	10/8/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	19,636.37
1001/20205 Notice Building Partmenting Inc. Other Commercial Supplies A National A Flair (1997 and 1997 and	03*0482994	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	1,178.82
1904/2009 1907/2005 Forlex	03*0482995	10/8/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	17.98
1019/2025 Frates	03*0482996	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	1,964.00
1974-1975 1974-2025 Fedox Postage Maintenane Supplies Supplies & Materials Plant Oper & Maint M \$.0.4,359.85 1974-1975 1974-2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Plant Oper & Maint M \$.4,359.85 1974-1975 1974-2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Modifying Technology \$.319.55 1974-1975 1974-2025 Mayor Supplies Purch F-Resiste F-ravable Supplies Purch F-ravable Supplies Purch F-Resiste F-ravable Supplies Purch F	03*0482997	10/8/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$	254.14
1994/2009 1999/2005 Minion Technologies (CDS) Inc Purch-Feaster Taxable Supplies Purchases for Readin Medicing femology 8 319.55 1974/2007 1979/2005 Minion Technologies (CDS) Inc Purch-Feaster Taxable Supplies Purchases for Readin Bookstore - Purchases for Readin 1979/2005 Minion Technologies (CDS) Inc Purch-Feaster Taxable Supplies Purchases for Readin Bookstore - Purchases for Readin 1979/2005 Minion Technologies (CDS) Inc Purch-Feaster Taxable Supplies Purchases for Readin Bookstore - Purchases for Readin 1979/2005 Minion Technologies (CDS) Inc Purch-Feaster Taxable Supplies Purchases for Readin Purchases for Readin 1979/2005 Minion Technologies (CDS) Inc Purch-Feaster Taxable Supplies Purchases for Readin Purcha	03*0482998	10/8/2025 Fedex	Postage	Supplies & Materials	Film Production	\$	151.99
1097043500 1097025 Mayor Building Partnership Inc.	03*0482998	10/8/2025 Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	\$	20.14
1974-1989-001 1078/2025 Nirion Technologies (DDS) Inc Purch - Fleasile Taxable Supples Purchases for Resale \$ 15.02.74	03*0482999	10/8/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	4,359.95
1974/2005 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 1,515.15	03*0483000	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	319.55
109/12/2025 Consolidated Mailing Services LIC	03*0483001	10/8/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	150.22
103/0483005 108/2025 Craipger Maintenance Supplies Supplies & Materials Plant Oper & Maint-M \$ 1,151.51	03*0483002	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	5,132.74
1019/2025 Linde Gas & Equipment Inc.	03*0483003	10/8/2025 Consolidated Mailing Services LLC	Printing - Commercial	Supplies & Materials	Financial Affairs	\$	1,551.50
1018/2025 Mirlor Rechardogles (DS) Inc. Purch-Resale -Razable Supplies Purch-Resale Bookstore - Purchases for Resale 37-86.30	03*0483004	10/8/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	1,515.16
1016/2025 Naylor Building Partnership Inc.	03*0483005	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	280.97
101/48/2025 Londe Gas & Equipment Inc. Education Supplies Supplies & Materials AC/Refrigiration Mechanics \$123.04 307-0483000 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Plant Oper & Maint-M \$4,06.41 307-0483011 10/8/2025 Greinger Maintenance Supplies Supplies & Materials Plant Oper & Maint-M \$485.04 307-0483013 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$1,652.34 307-0483013 10/8/2025 Greinger Maintenance Supplies Supplies & Materials Welding Technology \$4,863.03 307-0483013 10/8/2025 Greinger Maintenance Supplies Supplies & Materials Welding Technology \$1,629.55 307-0483013 10/8/2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology \$1,629.55 307-0483013 10/8/2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology \$1,629.55 307-0483015 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$9,824.84 307-0483015 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$9,824.84 307-0483016 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$9,877.03 307-0483017 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$9,877.03 307-0483019 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Plant Oper & Maint-M \$9,877.03 307-0483019 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Plant Oper & Maint-M \$9,877.03 307-0483019 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Plant Oper & Maint-M \$9,877.03 307-0483019 10/8/2025 Titch Part Commission Member Other Contractual Services Contractual	03*0483006	10/8/2025 Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	726.54
10/8/2025 Naylor Building Partnership Inc.	03*0483007	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	4,621.88
103°0483010 1016/2025 Grainger Maintenance Supplies Supplies & Materials Plant Oper & Maint-M \$ 456.00 30°0483011 1016/2025 Londe Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology \$ 4483.44 30°0483013 1016/2025 Sardinger Maintenance Supplies Supplies & Materials Plant Oper & Maint-M \$ 1,682.34 30°0483014 1016/2025 Inde Gas & Equipment Inc. Education Supplies Supplies & Materials Plant Oper & Maint-M \$ 1,682.34 30°0483015 1016/2025 Inde Gas & Equipment Inc. Education Supplies Supplies & Materials Plant Oper & Maint-M \$ 1,682.34 30°0483015 1016/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 962.48 30°0483016 1016/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 962.48 30°0483016 1016/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 962.48 30°0483016 1016/2025 Substitution of Intercollegiate Consortium Dues and Membership Fees Fixed Charges Prof Dev - President \$ 500.00 30°0483019 1016/2025 Tito Area Commission Member Out-Of-State - Air Transp. Travel- Out of State Area Commission \$ 788.36 30°0483021 1016/2025 Tito Area Commission Member Legal Services Contractual Services General Inst Expense \$ 20.50 30°0483021 1016/2025 Summerville Rotary Club Auxiliary Supplies Supplies & Materials Library Assets \$ 2,600.00 30°0483021 1016/2025 Summerville Rotary Club Auxiliary Supplies Supplies & Materials Auxiliary Tito President \$ 222.00 30°0483026 1015/2025 Alternative Staffing Other Contractual Services Contractual Services Genoral Maintenance \$ 1,658.48 30°0483026 1015/2025 Alternative Staffing Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 629.30 30°0483026 1015/2025 Alternativ	03*0483008	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	\$	123.04
109°0483011 10/8/2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology \$ 488.94 30°0483012 10/8/2025 Kanjor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 1,765.24 30°0483013 10/8/2025 Grainger Maintenance Supplies Supplies & Materials Welding Technology \$ 1,659.24 30°0483014 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,877.03 30°0483015 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,877.03 30°0483016 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,877.03 30°0483017 10/8/2025 Subject Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,877.03 30°0483019 10/8/2025 Subject Naylor Building Partnership Inc. Other Contractual Services Prof Dev - President \$ 500.00 30°0483019 10/8/2025 Subject Naylor Building Partnership Inc. Other Contractual Services Prof Dev - President \$ 500.00 30°0483019 10/8/2025 Subject Naylor Building Partnership Inc. Out-Of-State - Air Transp. Travel - Out of State Area Commission \$ 788.36 30°0483021 10/8/2025 Inc Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission \$ 788.36 30°0483021 10/8/2025 Subject Subject of Employment and Workforce Legal Services Contractual Services General Inst Expense \$ 2,600.00 30°0483022 10/8/2025 Subject Subject of Employment and Workforce Legal Services Subject	03*0483009	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	2,106.41
03°0483012 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 2,781.82 03°0483013 10/8/2025 Clarides Grainger Maintenance Supplies Supplies & Materials Plant Oper & Maint-M \$ 1,652.34 03°0483014 10/8/2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology \$ 1,629.55 03°0483015 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 982.48 03°0483016 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,377.03 03°0483016 10/8/2025 Black History Intercollegiate Consortium Dues and Membership Fees Fixed Charges Prof Dev - President \$ 6,377.03 03°0483019 10/8/2025 College Board Dues and Membership Fees Fixed Charges Prof Dev - President \$ 400.00 03°0483021 10/8/2025 Itaka Library Books/Maps/Film Supplies & Materials Library Assets \$ 2,600.00 03°0483022 10/8/2025 Suppt of Employment and Workforce	03*0483010	10/8/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	456.00
03*0483013 10/8/2025 Grainger Maintenance Supplies Supplies & Materials Plant Oper & Maint-M \$ 1,652.34 03*0483014 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 982.48 03*0483016 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,377.03 03*0483016 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,377.03 03*0483017 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,377.03 03*0483019 10/8/2025 Stack History Intercollegiate Consortium Dues and Membership Fees Fixed Charges Prof Dev - President \$ 500.00 03*0483019 10/8/2025 TIC Area Commission Member Out-Of-State Fixed Charges Prof Dev - President \$ 400.00 03*0483021 10/8/2025 Itahaa Ubrary Books/Mays/Film Supplies & Materials Library Assets \$ 2,600.00 03*0483022 10/8/2025 State of Employment and Workforce	03*0483011	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	498.94
03*0483014 10/8/2025 Linde Gas & Equipment Inc. Education Supplies Supplies & Materials Welding Technology \$ 1,629.55 03*0483015 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,377.03 03*0483017 10/8/2025 Black History Intercollegiate Consortium Dues and Membership Fees Fixed Charges Prof Dev - President \$ 500.00 03*0483019 10/8/2025 College Board Due of and Membership Fees Fixed Charges Prof Dev - President \$ 400.00 03*0483021 10/8/2025 Titc Aea Commission Member Ou-01-State - Air Transp. Trace - Out of State Area Commission \$ 788.36 03*0483022 10/8/2025 Stopet of Employment and Workforce Legal Services Contractual Services General Inst Expense \$ 2,500.00 03*0483023 10/8/2025 Summerville Rotary Club Auxiliary Supplies Supplies & Materials Library Assets \$ 2,600.00 03*0483024 10/15/2025 SACRAO Out-01-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services \$ 19.22.00 03*0483026 10/15/2025 Alternative Staffing Other Cont	03*0483012	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	2,781.82
03*0483015 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 982.48 03*0483016 10/8/2025 Naylor Building Partnership Inc. Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,377.03 03*0483017 10/8/2025 Role History Intercollegiate Consortium Dues and Membership Fees Fixed Charges Prof Dev - President \$ 500.00 03*0483019 10/8/2025 College Board Dues and Membership Fees Fixed Charges Prof Dev - President \$ 400.00 03*0483021 10/8/2025 Titc Are Commission Member Ub-CID-State-Air Transp. Travel - Out of State Area Commission \$ 788.36 03*0483021 10/8/2025 St. Dept of Employment and Workforce Legal Services Contractual Services General Inst Expense \$ 2,600.00 03*0483022 10/8/2025 St. Dept of Employment and Workforce Legal Services Contractual Services General Inst Expense \$ 2,650.00 03*0483024 10/15/2025 St. CRAO Out-Of-State-Registration Fees Travel - Out of State A revision Fees<	03*0483013	10/8/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	1,652.34
03°048301610/8/2025 Naylor Building Partnership Inc.Other Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 6,377.0303°048301710/8/2025 Black History Intercollegiate ConsortiumDues and Membership FeesFixed ChargesProf Dev - President\$ 500.0003°048301910/8/2025 TirC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea Commission\$ 788.3603°048302110/8/2025 IthakaLibrary Books/Maps/FilmSupplies & MaterialsLibrary Assets\$ 2,600.0003°048302210/8/2025 Sc Dept of Employment and WorkforceLegal ServicesContractual ServicesGeneral Inst Expense\$ 2,500.0003°048302310/8/2025 Summerville Rotary ClubAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President\$ 22.5003°048302410/15/2025 SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services\$ 300.0003°048302510/15/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2403°048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 1,658.3003°048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003°048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003°048302710/15/2025 Alternative StaffingOther Contractual Service	03*0483014	10/8/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	1,629.55
03°0483017 10/8/2025 Black History Intercollegiate Consortium Dues and Membership Fees Fixed Charges Prof Dev - President \$ 500.00 03°0483019 10/8/2025 Tol Carea Commission Member Dues and Membership Fees Fixed Charges Prof Dev - President \$ 400.00 03°0483020 10/8/2025 TrC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission \$ 788.36 03°0483021 10/8/2025 Tit Chrea Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission \$ 28,000.00 03°0483022 10/8/2025 Sc Dept of Employment and Workforce Legal Services Contractual Services General Inst Expense \$ 22,000 03°0483023 10/8/2025 Summerville Rotary Club Auxiliary Supplies Supplies & Materials Auxiliary-TTC President \$ 222.00 03°0483024 10/15/2025 Alternative Staffing Out-Of-State - Registration Fees Travel - Out of State Prof Dev - President \$ 222.00 03°0483025 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Janitorial Services \$ 1,658.80 03°0483026 10/15/2025 Alternative Staffing	03*0483015	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	982.48
03*0483019 10/8/2025 College Board Dues and Membership Fees Fixed Charges Prof Dev - President \$ 400.00 03*0483020 10/8/2025 TTC Area Commission Member Out-Of-State - Air Transp. Travel - Out of State Area Commission \$ 788.36 03*0483021 10/8/2025 Ithaka Library Books/Maps/Film Supplies & Materials Library Sasets \$ 2,600.00 03*0483022 10/8/2025 Sc Dept of Employment and Workforce Legal Services Contractual Services General linst Expense \$ 20.50 03*0483023 10/8/2025 Summerville Rotary Club Auxiliary Supplies Supplies & Materials Auxiliary-TTC President \$ 222.00 03*0483024 10/15/2025 SACRAO Out-Of-State - Registration Fees Travel - Out of State Prof Dev-VP Student Services \$ 300.00 03*0483025 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Grounds Maintenance \$ 1,658.80 03*0483026 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Janitorial Services \$ 2,557.80 03*0483027 10/15/2025 Alternative Staffing Other Contractual Services Co	03*0483016	10/8/2025 Naylor Building Partnership Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	6,377.03
03*048302010/8/2025 TTC Area Commission MemberOut-Of-State - Air Transp.Travel - Out of StateArea Commission\$ 788.3603*048302110/8/2025 IthakaLibrary Books/Maps/FilmSupplies & MaterialsLibrary Assets\$ 2,600.0003*048302210/8/2025 Sc Dept of Employment and WorkforceLegal ServicesContractual ServicesGeneral Inst Expense\$ 2,500.0003*048302310/8/2025 Summerville Rotary ClubAuxillary SuppliesSupplies & MaterialsAuxillary-TTC President\$ 222.0003*048302410/15/2025 SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services\$ 300.0003*048302510/15/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2403*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,557.8003*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302710/15/2025 Alternative StaffingOther Contractual ServicesSupplies & MaterialsWeb Services\$ 227.8103*048302810/15/2025 Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302910/15/2025 Apple Computer, Inc.Other Contractual ServicesContractual ServicesAD	03*0483017	10/8/2025 Black History Intercollegiate Consortium	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$	500.00
03*048302110/8/2025IthakaLibrary Books/Maps/FilmSupplies & MaterialsLibrary Assets\$ 2,600.0003*048302210/8/2025Sc Dept of Employment and WorkforceLegal ServicesContractual ServicesGeneral Inst Expense\$ 20.5003*048302310/8/2025Summerville Rotary ClubAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President\$ 222.0003*048302410/15/2025SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services\$ 300.0003*048302510/15/2025AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2403*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,557.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302710/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302810/15/2025Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302910/15/2025Apple Computer, Inc.Non-Cap Equip (§2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048303110/15/2025Apple Comp	03*0483019	10/8/2025 College Board	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$	400.00
03*048302210/8/2025Sc Dept of Employment and WorkforceLegal ServicesContractual ServicesGeneral Inst Expense\$ 20.5003*048302310/8/2025Summerville Rotary ClubAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President\$ 222.0003*048302410/15/2025SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services\$ 300.0003*048302510/15/2025AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesGrounds Maintenance\$ 1,658.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,557.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302710/15/2025Antech DiagnosticsOther Contractual ServicesSupplies & MaterialsWeb Services\$ 2,257.8003*048302810/15/2025Apple Computer, Inc.Non-Cap Equip (\$2500-\$5001)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025ASL Interpreting ServicesOther Contractual ServicesContractual ServicesFinancial Affairs\$ 2,60.8003*048303110	03*0483020	10/8/2025 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	\$	788.36
03*048302310/8/2025Summerville Rotary ClubAuxiliary SuppliesSupplies & MaterialsAuxiliary-TTC President\$ 222.0003*048302410/15/2025SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services\$ 300.0003*048302510/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesGrounds Maintenance\$ 1,658.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,575.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,575.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302710/15/2025Antech DiagnosticsOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302810/15/2025Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 3,181.7103*048302910/15/2025Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048303010/15/2025Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048303010/1	03*0483021	10/8/2025 Ithaka	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$	2,600.00
03*048302410/15/2025 SACRAOOut-Of-State - Registration FeesTravel - Out of StateProf Dev-VP Student Services300.0003*048302510/15/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2403*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesGrounds Maintenance\$ 1,658.8003*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,557.8003*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302710/15/2025 Antech DiagnosticsOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302810/15/2025 Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302810/15/2025 Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025 ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025 Baptist Hill Middle High SchoolOther Professional ServicesContractual ServicesFinancial Affairs\$ 76.1003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 2,94.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$	03*0483022	10/8/2025 Sc Dept of Employment and Workforce	Legal Services	Contractual Services	General Inst Expense	\$	20.50
03*048302510/15/2025AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2403*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesGrounds Maintenance\$ 1,658.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesJanitorial Services\$ 2,557.8003*048302610/15/2025Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302710/15/2025Antech DiagnosticsOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302810/15/2025Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302810/15/2025Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025Bankt MobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesFinancial Affairs\$ 2,360.8003*048303210/15/2025Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025Bootjack Inc<	03*0483023	10/8/2025 Summerville Rotary Club	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	\$	222.00
03*0483026 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Janitorial Services \$ 2,557.80 03*0483026 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Janitorial Services \$ 2,557.80 03*0483026 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 629.30 03*0483027 10/15/2025 Antech Diagnostics Other Contractual Services Contractual Services Veterinary Technology \$ 568.32 03*0483028 10/15/2025 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Web Services \$ 227.81 03*0483028 10/15/2025 Apple Computer, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Web Services \$ 3,181.71 03*0483029 10/15/2025 ASL Interpreting Services Other Contractual Services Contractual Services ADA \$ 297.50 03*0483030 10/15/2025 BankMobile Other Professional Services Contractual Services Financial Affairs \$ 876.10 03*0483031 10/15/2025 BankMobile Other Professional Services Contractual Services TRIO: Educ Talent Search \$ 2,360.80 03*0483032 10/15/2025 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Plant Oper & Maint-B \$ 18.42 03*0483032 10/15/2025 Bootjack Inc Clothing Supplies Supplies Supplies & Materials Plant Oper & Maint-B \$ 18.42 03*0483032 10/15/2025 Bootjack Inc Clothing Supplies Supplies & Supplies & Materials Plant Oper & Maint-P \$ 18.42	03*0483024	10/15/2025 SACRAO	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	\$	300.00
03*0483026 10/15/2025 Alternative Staffing Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 629.30 03*0483027 10/15/2025 Antech Diagnostics Other Contractual Services Contractual Services Veterinary Technology \$ 568.32 03*0483028 10/15/2025 Apple Computer, Inc. Data Processing Supplies Supplies & Materials Web Services \$ 227.81 03*0483028 10/15/2025 Apple Computer, Inc. Non-Cap Equip (\$2500-\$5000) Equipment Web Services \$ 3,181.71 03*0483029 10/15/2025 ASL Interpreting Services Other Contractual Services Contractual Services ADA \$ 297.50 03*0483030 10/15/2025 BankMobile Other Professional Services Contractual Services Financial Affairs \$ 876.10 03*0483031 10/15/2025 Baptist Hill Middle High School Other Contractual Services Contractual Services TRIO: Educ Talent Search \$ 2,360.80 03*0483032 10/15/2025 Bootjack Inc Clothing Supplies Supplies Materials Plant Oper & Maint-B \$ 18.42 03*0483032 10/15/2025 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-P \$ 18.42	03*0483025	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	19.24
03*048302610/15/2025 Alternative StaffingOther Contractual ServicesContractual ServicesPlant Oper & Maint-M\$ 629.3003*048302710/15/2025 Antech DiagnosticsOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302810/15/2025 Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302810/15/2025 Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025 ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025 BankMobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483026	10/15/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	1,658.80
03*048302710/15/2025 Antech DiagnosticsOther Contractual ServicesContractual ServicesVeterinary Technology\$ 568.3203*048302810/15/2025 Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302810/15/2025 Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025 ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025 BankMobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483026	10/15/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$	2,557.80
03*048302810/15/2025 Apple Computer, Inc.Data Processing SuppliesSupplies & MaterialsWeb Services\$ 227.8103*048302810/15/2025 Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025 ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025 BankMobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.42	03*0483026	10/15/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	629.30
03*048302810/15/2025 Apple Computer, Inc.Non-Cap Equip (\$2500-\$5000)EquipmentWeb Services\$ 3,181.7103*048302910/15/2025 ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025 BankMobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483027	10/15/2025 Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	\$	568.32
03*048302910/15/2025 ASL Interpreting ServicesOther Contractual ServicesContractual ServicesADA\$ 297.5003*048303010/15/2025 BankMobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483028	10/15/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Web Services	\$	227.81
03*048303010/15/2025 BankMobileOther Professional ServicesContractual ServicesFinancial Affairs\$ 876.1003*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483028	10/15/2025 Apple Computer, Inc.	Non-Cap Equip (\$2500-\$5000)	Equipment	Web Services	\$	3,181.71
03*048303110/15/2025 Baptist Hill Middle High SchoolOther Contractual ServicesContractual ServicesTRIO: Educ Talent Search\$ 2,360.8003*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483029	10/15/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$	297.50
03*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsJanitorial Services\$ 294.7103*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483030	10/15/2025 BankMobile	Other Professional Services	Contractual Services	Financial Affairs	\$	876.10
03*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-B\$ 18.4203*048303210/15/2025 Bootjack IncClothing SuppliesSupplies & MaterialsPlant Oper & Maint-P\$ 18.42	03*0483031	10/15/2025 Baptist Hill Middle High School	Other Contractual Services	Contractual Services	TRIO: Educ Talent Search	\$	2,360.80
03*0483032 10/15/2025 Bootjack Inc Clothing Supplies Supplies & Materials Plant Oper & Maint-P \$ 18.42	03*0483032	10/15/2025 BootjackInc	Clothing Supplies	Supplies & Materials	Janitorial Services	\$	294.71
,	03*0483032	10/15/2025 BootjackInc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	\$	18.42
03*0483033 10/15/2025 Borlaug Llc Educational Equipment Perkins: Career & Technical Ed \$ 5,340.08	03*0483032	10/15/2025 BootjackInc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	\$	18.42
	03*0483033	10/15/2025 Borlaug Llc	Educational	Equipment	Perkins: Career & Technical Ed	\$	5,340.08

Identification #	Check Date Payee	Object	Category	Department	Tota	al
03*0483034	10/15/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$	30.00
03*0483035	10/15/2025 Charleston Radio Group-Wmxz	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	476.00
03*0483036	10/15/2025 Brack Group Holdings Llc	Publications-Books-Periodicals	Supplies & Materials	Marketing Services	\$	800.00
03*0483037	10/15/2025 Pollock Capital LLC	Data Processing ServOther	Contractual Services	Customer Services	\$	11,315.10
03*0483038	10/15/2025 Production Design Associates	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	\$	253.46
03*0483039	10/15/2025 Proforma	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	706.52
03*0483039	10/15/2025 Proforma	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	3,449.90
03*0483040	10/15/2025 Rc Medical Inc	Educational	Equipment	Perkins: Career & Technical Ed	\$	8,060.75
03*0483041	10/15/2025 Redrock Software Corp.	Data Processing ServOther	Contractual Services	IT Software	\$	4,499.00
03*0483042	10/15/2025 RMF Engineering Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Thornley HVAC Replacement	\$	13,891.00
03*0483043	10/15/2025 Sam Tell & Son	Other Supplies	Supplies & Materials	Culinary & Hospitality NonCr	\$	389.51
03*0483043	10/15/2025 Sam Tell & Son	Other Supplies	Supplies & Materials	Hospitality/Tourism	\$	255.47
03*0483044	10/15/2025 SC Coach LLC	In-State -Transportation	Travel - In State	New America PAYA	\$	2,465.50
03*0483045	10/15/2025 Sign Source of Charleston	Other Contractual Services	Contractual Services	Dorchester Campus	\$	7,616.10
03*0483046	10/15/2025 Soil Consultants Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Bldg 630 Renovation	\$	253.75
03*0483046	10/15/2025 Soil Consultants Inc	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	\$	8,914.55
03*0483047	10/15/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Janitorial Services	\$	600.00
03*0483047	10/15/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$	75.00
03*0483047	10/15/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$	110.00
03*0483047	10/15/2025 Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	90.00
03*0483048	10/15/2025 United Rentals	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	18,434.08
03*0483049	10/15/2025 US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	2,185.04
03*0483050	10/15/2025 Vcloud Tech Inc	Data Processing ServOther	Contractual Services	IT Software	\$	20,957.87
03*0483051	10/15/2025 Visible Body	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$	6,841.00
03*0483052	10/15/2025 WAVF FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	544.00
03*0483053	10/15/2025 Wckn	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	1,334.50
03*0483054	10/15/2025 Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	185.68
03*0483054	10/15/2025 Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	222.69
03*0483055	10/15/2025 WIWF-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	272.00
03*0483056	10/15/2025 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	1,326.00
03*0483057	10/15/2025 WTAT TV	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	1,865.75
03*0483058	10/15/2025 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	484.50
03*0483059	10/15/2025 WYBB 98 Rock	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	428.40
03*0483060	10/15/2025 Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	\$	1,506.59
03*0483061	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	23.93
03*0483061	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$	15.67
03*0483062	10/15/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$	30.00
03*0483063	10/15/2025 Pollock Capital LLC	Data Processing ServOther	Contractual Services	Customer Services	\$	11,315.10
03*0483064	10/15/2025 Xerox Corporation	Other Contractual Services	Contractual Services	Print Shop	\$	1,176.41
03*0483065	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	19.24
03*0483066	10/15/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$	30.00
03*0483067	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	23.93
03*0483067	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$	15.67
03*0483068	10/15/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$	30.00
03*0483069	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$	6.27
03*0483069	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	16.35
03*0483069	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	8.32
03*0483070	10/15/2025 Bridges Experience Inc	Other Contractual Services	Contractual Services	Nursing	\$	30.00
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Identification #	Check Date Payee	Object	Category	Department	Tota	al
03*0483071	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	\$	7.43
03*0483071	10/15/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	35.30
03*0483072	10/15/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	\$	60.00
03*0483073	10/15/2025 CARTA	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	2,700.00
03*0483074	10/15/2025 Chief Services and Security Solutions Inc	Other Contractual Services	Contractual Services	Public Safety-M	\$	28,410.34
03*0483075	10/15/2025 Clean Masters	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	748.78
03*0483076	10/15/2025 Comcast Advertising	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	6,557.46
03*0483077	10/15/2025 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	207.21
03*0483078	10/15/2025 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	53,547.70
03*0483079	10/15/2025 Dawn Sign Press	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	279.20
03*0483080	10/15/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Main- MtP	\$	5,080.99
03*0483080	10/15/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	\$	255,000.63
03*0483081	10/15/2025 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	5,031.10
03*0483082	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	1,332.25
03*0483083	10/15/2025 Duvall Catering & Events	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	\$	5,894.74
03*0483084	10/15/2025 Eliassen & Associates Inc.	Other Supplies	Supplies & Materials	Recruiting - SEAS	\$	1,342.88
03*0483085	10/15/2025 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	\$	69.00
03*0483086	10/15/2025 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	\$	99.44
03*0483087	10/15/2025 Goodheart Willcox Publisher	Publications-Books-Periodicals	Supplies & Materials	Manuf & Maintenance NonCr	\$	4,227.60
03*0483088	10/15/2025 Gray Decision Intelligence Inc	Other Professional Services	Contractual Services	Perkins: Career & Technical Ed	\$	15,950.00
03*0483090	10/15/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	\$	900.00
03*0483091	10/15/2025 International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	835.76
03*0483092	10/15/2025 Laerdal Medical Corp	Data Processing	Equipment	Lottery High Demand Job Skills	\$	6,015.06
03*0483092	10/15/2025 Laerdal Medical Corp	Educational	Equipment	Lottery High Demand Job Skills	\$	35,347.34
03*0483092	10/15/2025 Laerdal Medical Corp	Other Contractual Services	Contractual Services	Instruction	\$	2,678.06
03*0483093	10/15/2025 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	201.49
03*0483094	10/15/2025 LinkedIn	Other Contractual Services	Contractual Services	Dean-Film & Media & Visual Art	\$	12,100.00
03*0483095	10/15/2025 Loc-Doc Security	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	2,221.87
03*0483096	10/15/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Commercial Truck Driver	\$	470.95
03*0483096	10/15/2025 Mansfield Oil Company	Fuel	Supplies & Materials	Motor Vehicles	\$	3,045.40
03*0483097	10/15/2025 Mattern & Craig Inc	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	\$	1,552.00
03*0483098	10/15/2025 Mclaughlin Young Employee Services, Inc.	Medical And Health Services	Contractual Services	Human Resources	\$	3,407.67
03*0483099	10/15/2025 Minerva Beauty Inc	Office Supplies	Supplies & Materials	Cosmetology	\$	3,326.40
03*0483100	10/15/2025 Modern Campus USA Inc	Data Processing ServOther	Contractual Services	Enterprise Services	\$	74,631.39
03*0483101	10/15/2025 NCCER	Motor Vehicle	Supplies & Materials	Manuf & Maintenance NonCr	\$	35.00
03*0483102	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	291.99
03*0483103	10/15/2025 Laerdal Medical Corp	Education Supplies	Supplies & Materials	Nursing	\$	584.25
03*0483104	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	329.83
03*0483105	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	98.33
03*0483106	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	310.50
03*0483107	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	136.73
03*0483108	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	142.46
03*0483109	10/15/2025 Dove Medical Supply Llc	Medical-Scfc. & Lab Supplies	Supplies & Materials	Trident Health System	\$	34.14
03*0483110	10/15/2025 Hampton Inn & Suites Myrtle Beach Oceanfront	In-State - Lodging	Travel - In State	Student Activities	\$	302.84
03*0483110	10/15/2025 Hampton Inn & Suites Myrtle Beach Oceanfront	Non-State Travel	Contractual Services	Student Activities	\$	605.68
03*0483111	10/15/2025 Isaca	Dues and Membership Fees	Fixed Charges	Prof Dev- Info. Technology	\$	85.00
03*0483112	10/15/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	\$	900.00
03*0483113	10/22/2025 A-10 Compressed Air Services	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	3,404.31

1002/2002 A Communications for	Identification #	Check Date Payee	Object	Category	Department	Tot	al
10/20/20/25 Alexandro	03*0483114	<u> </u>	Data Processing Supplies			\$	3,508.37
1979-0683119 1902/2005 Alternate Starting Other Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services London Starting Other Contractual Services Contractual Services London Starting Contractual Services Contractual Services Contractual Services Starting Starting Contractual Services Contractual Services Contractual Services Starting Contractual Services Starting	03*0483115	10/22/2025 ACI Payments Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$	2,700.00
100-20235 Alternative Staffing Other Contractual Services Contractual Services Straunt's Staffing Other Contractual Services Contractual Services Plant Oper & Naziri (1982) 100-202025 Alternative Staffing Other Contractual Services Contractual Services Plant Oper & Naziri (1982) 100-202025 Staffing Other Contractual Services Contractual Services Plant Oper & Naziri (1982) 100-202025 Staffing Other Contractual Services Contractual Services Other Contractual Services	03*0483116	10/22/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	35.30
1972/2025 Alternative Staffing Other Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Insurance \$ 1,03,000 1974/883118 1972/2025 Assuredipariment Aerospiace Insurance-State Field Charges Insurance \$ 1,23,000 1974/883120 1972/2025 File Hartford Insurance-State Field Charges Insurance \$ 1,05,000 1974/883120 1972/2025 File Hartford Insurance-State Field Charges Insurance \$ 1,05,000 1974/883121 1972/2025 File Hartford Insurance-State Field Charges Insurance \$ 1,05,000 1974/883122 1972/2025 File Hartford Purch-Friesaile-New Bools Purch-Friesaile-New Bools Purch-Friesaile-New Bools Purch-Friesaile-New Bools Purch-State Purch-Friesaile-New Bools Purch-State South-State South-State Purch-Broadel-New Bools Purch-State South-State South-St	03*0483116	10/22/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	\$	15.67
10/29/2025 Austro-darker Acrospore Insurance-State Freet Charges Insurance \$ 1,230.00 87/08/8319 10/29/2025 Eleva Inc. Crient Coult Processing Contractinal Services General Inst Expense \$ 7,70.15.47 87/08/8312 10/29/2025 Eleva Inc. Crient Coult Processing Contractinal Services General Inst Expense \$ 7,70.15.47 87/08/8312 10/29/2025 Eleva Inc. Crient Coult Processing Contractinal Services General Inst Expense \$ 7,90.15.47 87/08/8312 10/29/2025 Eleva Inc. Crient Coult Processing Free Bridge And-Commercial Contractinal Services Marketing Services \$ 1,105.00 87/08/8312 10/29/2025 Performance Foodservice Food Supplies Crient Coult Services Contractinal Services Dorchester Compas \$ 1,986.00 87/08/8312 10/29/2025 Performance Foodservice Food Supplies Crient Coult Services Contractinal Services Dorchester Compas \$ 1,986.00 87/08/8312 10/29/2025 Permire Biotech, Inc. Crient Countractinal Services Contractinal Services Dorchester Compas \$ 1,986.00 87/08/8312 10/29/2025 Permire Biotech, Inc. Crient Contractinal Services Contractinal Services Nor Public Device (IRS) \$ 1,382.75 87/08/8312 10/29/2025 Permire Biotech, Inc. Crient Contractinal Services Contractinal Services Nor Public Device (IRS) \$ 1,382.75 87/08/8312 10/29/2025 Permire Biotech, Inc. Crient Contractinal Services Contractinal Services Norming \$ 1,322.75 87/08/8312 10/29/2025 Supplies Services Crient Contractinal Services Norming NorCrient \$ 1,312.75 87/08/8312 10/29/2025 Supplies Services Crient Contractinal Services Enropment & Health \$ 1,327.55 87/08/8312 10/29/2025 Supplies Services Crient Contractinal Services Enropment & Health \$ 1,025.00 87/08/8312 10/29/2025 Supplies Services Crient Contractinal Services Prinches for Resale \$ 1,050.00 87/08/8312 10/29/2025 Supplies Services Crient Contractinal Services Prinches for Resale \$ 1,050.00 87/0	03*0483117	10/22/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	1,264.40
10-10-12-12-12-13-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	03*0483117	10/22/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$	928.00
DOMESTICATION Control Carlo Processing Contractual Services General Inst Expense \$ 77.015-87 (DOMESTICATION DOMES	03*0483117	10/22/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	710.50
10/02/2005 Fersion Education Part Bridge APP - Commercial Contractual Services Marketing Services \$ 1,988.40	03*0483118	10/22/2025 Assuredpartners Aerospace	Insurance-State	Fixed Charges	Insurance	\$	1,239.00
Prig.Brigt.Anv.Commercial Contractual Services Marseting Services \$ 1,105.00	03*0483119	10/22/2025 Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$	77,015.47
10.00483122 10.02/2025 Persone Education Purch-Fleate-New Books Purchases for Resale Sockstore - Purchases for Resale \$1.280.00 10.00483124 10.02/2025 Per Persone Footsender Food Supplies Sockstore Purchases for Resale \$1.080.00 10.00483125 10.02/2025 Per Persone Floates Food Supplies Purchases for Resale \$1.080.00 10.00483125 10.02/2025 Persone Floates Food Supplies Fo	03*0483120	10/22/2025 The Hartford	Insurance-State	Fixed Charges	Insurance	\$	6,969.40
1009-0003-0003-0003-0003-0003-0003-0003-	03*0483121	10/22/2025 Kirkman Broadcasting	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	1,105.00
107-0881214 1072/2025 Permier Blotech, Inc.	03*0483122	10/22/2025 Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	2,860.98
1027/2025 Premire Biotech, Inc.	03*0483123	10/22/2025 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	\$	3,080.84
102*10451215 10/22/2025 Fremier Blotech, Inc.	03*0483124	10/22/2025 PR Properties of Summerville Llc	Other Contractual Services	Contractual Services	Dorchester Campus	\$	19,665.00
102-20225 10/22/2025 Premier Biotech, Inc.	03*0483125	10/22/2025 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	\$	526.00
1027/2025 1022/2025 Fremine Fidrech, Inc.	03*0483125	10/22/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	\$	1,352.75
1027/2022 S&ME, Inc	03*0483125	10/22/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	\$	432.00
03°0483127 10′22/2025 SC Net Inc Data Processing Serv. Other Contractual Services Telephone-M \$25,788.39 03°0483128 10′22/2025 Staples Business Advantage Purch-F-Resale-Raable Supplies Purchases for Resale Bookstore - Purchases for Resale 03°0483130 10′22/2025 Stepphenson Landscapes LLC Other Contractual Services Contractual Services Plant Oper & Maint-PH \$1,023.75 03°0483131 10′02/2025 Sweep Works, LLC Other Contractual Services Contractual Services Plant Oper & Maint-PH \$1,023.75 03°0483132 10′22/2025 Sweep Sweep (Corp. of America Other Contractual Services Plant Oper & Maint-PH \$1,023.75 03°0483133 10′02/2025 Sweep (Corp. of America Other Contractual Services Plant Oper & Maint-PH \$1,023.75 03°0483133 10′02/2025 Sweep (Corp. of America Other Contractual Services Plant Oper & Maint-PH \$1,023.75 03°0483134 10′02/2025 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$115.79 03°0483134 10′02/2025 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$115.79 03°0483134 10′02/2005 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$115.79 03°0483135 10′02/2005 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$10°02/0025 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$15.79 03°0483136 10′02/20025 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$2,057.80 03°0483136 10′02/20025 Tophathmonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$2,057.80 03°0483137 10′02/20025 Tophathmonocole Purchases for Resale Purchases for Resale Bookstore - Purchases for Resale \$3,050.00 03°04	03*0483125	10/22/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing NonCr	\$	314.25
03*0483128 10/22/2025 SHIP Data Processing Serv. Other Contractual Services IT Software \$ 7,950,00 03*0483129 10/22/2025 Stephenson Landscapes LLC Other Contractual Services Plant Oper & Main-MPI \$ 102,375 03*0483130 10/22/2025 Stephenson Landscapes LLC Other Contractual Services Plant Oper & Main-MPI \$ 1,023,75 03*0483131 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main-MPI \$ 1,065,00 03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main-MPI \$ 1,065,00 03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main-P \$ 1,15,00 03*0483134 10/22/2025 Tophatmonotele (us) Corp. Purch-F-Resale* Awabab Supplies Purchases for Resale Bookstore - Purchases for Resale \$ 115,09 03*0483134 10/22/2025 Trash Gurt LLC Other Contractual Services Contractual Services Bookstore - Purchases for Resale \$ 2,250,00 03*0483135 10/22/2025 Trash Gurt LLC Other Contractual Services Cont	03*0483126	10/22/2025 S&ME, Inc	Other Contractual Services	Contractual Services	Environment & Health	\$	7,375.00
03*0483129 10/22/2025 Staples Business Advantage Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale \$ 465.50 03*0483130 10/22/2025 Steephenson Landscapes LLC Other Contractual Services Contractual Services Plant Oper & Main- MP \$ 1,023.75 03*0483131 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main- MP \$ 420.00 03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main- MP \$ 20.00 03*0483133 10/22/2025 Tophathonocole (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 115.79 03*0483134 10/22/2025 Tophathonocole (us) Corp. Purch-F-Resale-HawBooks Purchases for Resale Bookstore - Purchases for Resale \$ 115.79 03*0483135 10/22/2025 Tophathonocole (us) Corp. Purch-F-Resale-HawBooks Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.00 03*0483135 10/22/2025 Trash Gurl LLC Other Contractual Services Janitorial Services \$ 2,010.00 03*0483137 10/22/2025 Tra	03*0483127	10/22/2025 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	\$	25,788.39
10/22/2025 Stephenson Landscapes LLC	03*0483128	10/22/2025 SHI	Data Processing ServOther	Contractual Services	IT Software	\$	7,950.00
03*0483131 10/22/2025 Sweep Works, LLC Other Contractual Services Contractual Services Plant Oper & Maint-P \$ 1,065.00 03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Maint-P \$ 20.00 03*0483133 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Maint-P \$ 20.00 03*0483133 10/22/2025 Tophatmonocle (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 115.79 03*0483134 10/22/2025 Tophatmonocle (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.68 03*0483133 10/22/2025 Tribounty Upfitter Other Contractual Services Janitorial Services \$ 2,257.68 03*0483137 10/22/2025 Universal Production Music Prig. Bndg. AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Violation Technic Data Processing ServOther Contractual Services Marketing Services \$ 3,850.40 03*0483139 10/22/2025 Violation Certain Certain Certain Certain Cert	03*0483129	10/22/2025 Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	465.50
03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main-MtP \$ 420.00 03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Main-MtP \$ 215.00 03*0483134 10/22/2025 TOPS Products Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.68 03*0483134 10/22/2025 TOPS Products Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.68 03*0483135 10/22/2025 Tricounty Upfitter Munitions - Taxable Supplies Augustion - Purchases for Resale \$ 2,257.68 03*0483137 10/22/2025 Tricounty Upfitter Munitions - Taxable Supplies & Materials Public Safety-M \$ 2,225.00 03*0483138 10/22/2025 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Victoud Tech Inc Data Processing ServOther Contractual Services IT Software \$ 38,735.64 03*0483139 10/22/2025 Victoud Tech Inc Purch-F-Resale-New Books	03*0483130	10/22/2025 Stephenson Landscapes LLC	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$	1,023.75
03*0483132 10/22/2025 Sweeping Corp. of America Other Contractual Services Contractual Services Plant Oper & Maint-P \$ 215.00 03*0483133 10/22/2025 Tophatmonocle (us) Corp. Purch-F-Resale-Ww Books Purchases for Resale Bookstore - Purchases for Resale \$ 115.79 03*0483134 10/22/2025 Tophatmonocle (us) Corp. Purch-F-Resale-Havable Supplies Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.68 03*0483135 10/22/2025 Triscounty Upfitter Munitions-Tragetes Law Enf Supp Supplies & Materials Public Safety-M \$ 2,225.00 03*0483136 10/22/2025 Unitional Services Prg. Bing. AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Vicloud Tech Inc Data Processing ServOther Contractual Services II Software \$ 38,735.64 03*0483139 10/22/2025 Vicloud Tech Inc Purch-Fresale-Mew Books Purchases for Resale Bookstore - Purchases for Resale \$ 66,609.77 03*0483140 10/22/2025 Werfen Usa Llc Education Supplies Supplies & Materials Marketing Services \$ 5,282.75 03*0483141 10/22/2025 Werfen Usa Llc	03*0483131	10/22/2025 Sweep Works, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	1,065.00
03*0483133 10/22/2025 Tophatmonocle (us) Corp. Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 115.79 03*0483134 10/22/2025 TOPS Products Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.68 03*0483135 10/22/2025 Tricounty Upfitter Munitions-Targets & Law Enf Supp Supplies & Materials Public Safety-M \$ 2,225.00 03*0483136 10/22/2025 Universal Production Music Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Victoud Tech Inc Data Processing ServOther Contractual Services IT Software \$ 38,735.64 03*0483139 10/22/2025 Vidalsource Technologies Lic Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale 8 366,629.7 03*0483140 10/22/2025 Wirefen Usa Lic Education Supplies Supplies & Materials Marketing Services \$ 5,282.75 03*0483141 10/22/2025 Wire F-M Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 65,000 03*0483143 10/22/2025 Wire Supplies P	03*0483132	10/22/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Main- MtP	\$	420.00
03*0483134 10/22/2025 TOPS Products Purch-F-Resale-Taxable Supplies Purchases for Resale Bookstore - Purchases for Resale \$ 2,257.68 03*0483135 10/22/2025 Trais GurILLO Other Contractual Services Janitorial Services Janitorial Services \$ 2,010.00 03*0483136 10/22/2025 Tricounty Upfitter Munitions-Targets & Law Enf Supp Supplies & Materials Public Safety-M \$ 2,225.00 03*0483137 10/22/2025 Universal Production Music Prg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Vicloud Tech Inc Data Processing ServOther Contractual Services IT Software \$ 38,735.64 03*0483139 10/22/2025 Widesource Technologies Lic Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale Bookstore - Purchases for Resale \$ 68,629.77 03*0483140 10/22/2025 WcBD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 5,282.75 03*0483141 10/22/2025 WiWF-FM Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 68.00 03*0483142 10/22/2025 WiSSA	03*0483132	10/22/2025 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	215.00
03*0483135 10/22/2025 Trash Gurl LLC Other Contractual Services Contractual Services Janitorial Services 2,010.00 03*0483136 10/22/2025 Tricounty Upfitter Munition-Targets & Law Enf Supp Supplies & Materials Public Safety-M \$ 2,225.00 03*0483137 10/22/2025 Universal Production Music Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Vicloud Tech Inc Data Processing ServOther Contractual Services IT Software \$ 38,735.60 03*0483139 10/22/2025 Victoud Tech Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 636,629.77 03*0483140 10/22/2025 WCBD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 5,282.75 03*0483141 10/22/2025 Wiferen Usa Lic Education Supplies Supplies & Materials Medical Laboratory Technology \$ 2,053.00 03*0483142 10/22/2025 WIWF-FM Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 68.00 03*0483143 10/22/2025 WISSX-FM Prtg. Bndg. AdvCommercial Cont	03*0483133	10/22/2025 Tophatmonocle (us) Corp.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	115.79
03*048313610/22/2025 Tricounty UpfitterMunitions-Targets & Law Enf SuppSupplies & MaterialsPublic Safety-M\$ 2,225.0003*048313710/22/2025 Universal Production MusicPrtg. Bndg.AdvCommercialContractual ServicesMarketing Services\$ 3,950.0003*048313810/22/2025 Victoud Tech IncData Processing ServOtherContractual ServicesIT Software\$ 38,735.6403*048313910/22/2025 Vitalsource Technologies LtcPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for Resale\$ 636,229.7703*048314010/22/2025 WCBDPrtg. Bndg. AdvCommercialContractual ServicesMarketing Services\$ 5,282.7503*048314110/22/2025 Werfen Usa LtcEducation SuppliesSupplies & MaterialsMedical Laboratory Technology\$ 2,053.0003*048314210/22/2025 WINE-IFMPrtg. Bndg. AdvCommercialContractual ServicesMarketing Services\$ 68.0003*048314310/22/2025 WSSX-FMPrtg. Bndg. AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314410/22/2025 WSSX-FMPrtg. Bndg. AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WSSX-FMPrtg. Bndg. AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 136,9	03*0483134	10/22/2025 TOPS Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	2,257.68
03*0483137 10/22/2025 Universal Production Music Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 3,950.00 03*0483138 10/22/2025 Vicloud Fech Inc Data Processing ServOther Contractual Services IT Software - Purchases for Resale \$ 38,735.64 03*0483139 10/22/2025 Vicloud Tech Inc Purch-F-Resale-New Books Purchases for Resale Bookstore - Purchases for Resale \$ 636,629.75 03*0483140 10/22/2025 WCRD Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 5,282.75 03*0483141 10/22/2025 Werfen Usa Lic Education Supplies Supplies & Materials Medical Laboratory Technology \$ 2,053.00 03*0483142 10/22/2025 Wmw.F-FM Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 66.00 03*0483143 10/22/2025 Wms Building Envelope Fees-Arch. Eng. and Other Permanent Improvements Plant Operations & Marketing Services \$ 466.00 03*0483144 10/22/2025 WSSX-FM Prtg. Bndg. AdvCommercial Contractual Services Marketing Services \$ 476.00 03*0483145 10/22/2025 MSSX - FM Prtg. Bndg. Adv	03*0483135	10/22/2025 Trash Gurl LLC	Other Contractual Services	Contractual Services	Janitorial Services	\$	2,010.00
03*048313810/22/2025 Vctoud Tech IncData Processing ServOtherContractual ServicesIT Software\$ 38,735.6403*048313910/22/2025 Vitalsource Technologies LicPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for Resale\$ 636,629.7703*048314010/22/2025 WCBDPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 5,282.7503*048314110/22/2025 Werfen Usa LicEducation SuppliesSupplies & MaterialsMedical Laboratory Technology\$ 2,053.0303*048314210/22/2025 WWW-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 68.0003*048314310/22/2025 WSW-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 68.0003*048314410/22/2025 WSSX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WWW-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314510/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 242.2503*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048314810/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesJanitorial Services\$ 16.3503*048315110/2	03*0483136	10/22/2025 Tricounty Upfitter	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	\$	2,225.00
03*048313910/22/2025 Vitalsource Technologies LICPurch-F-Resale-New BooksPurchases for ResaleBookstore - Purchases for Resale\$ 636,629.7703*048314010/22/2025 WCBDPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 5,282.7503*048314110/22/2025 Werfen Usa LICEducation SuppliesSupplies & MaterialsMedical Laboratory Technology\$ 2,053.0003*048314210/22/2025 WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 68.0003*048314310/22/2025 Wm Building EnvelopeFees-Arch.Eng. and OtherPermanent ImprovementsPlant Oper & Maint-M\$ 6,500.0003*048314410/22/2025 WSSX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesJanitorial Services\$ 136,920.6203*0	03*0483137	10/22/2025 Universal Production Music	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	3,950.00
03*0483140 10/22/2025 WCBD Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 5,282.75 03*0483141 10/22/2025 Werfen Usa Ltc Education Supplies Supplies & Materials Medical Laboratory Technology \$ 2,053.00 03*0483142 10/22/2025 WIWF-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 68.00 03*0483143 10/22/2025 WIMB Building Envelope Fees-Arch.Eng. and Other Permanent Improvements Plant Oper & Maint-PM \$ 6,500.00 03*0483144 10/22/2025 WSSX-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 476.00 03*0483145 10/22/2025 WWWZ-FM Prtg.Bndg.AdvCommercial Contractual Services Marketing Services \$ 242.25 03*0483146 10/22/2025 Alsco Other Contractual Services Contractual Services Janitorial Services \$ 19.26 03*0483147 10/22/2025 Fiserv Inc Credit Card Processing Contractual Services General Inst Expense \$ 54,365.20 03*0483148 10/22/2025 Alsco Other Contractual Services Contractual Services Janitorial Services \$ 24.01 03*0483149 10/22/2025 Alsco Other Contractual Services Contractual Services General Inst Expense \$ 136,920.62 03*0483149 10/22/2025 Alsco Other Contractual Services Contractual Services General Inst Expense \$ 136,920.62 03*0483150 10/22/2025 Alsco Other Contractual Services Contractual Services General Inst Expense \$ 136,920.62 03*0483150 10/22/2025 Alsco Other Contractual Services Contractual Services General Inst Expense \$ 136,920.62 03*0483150 10/22/2025 Alsco Other Contractual Services Contractual Services Plant Oper & Maint-P \$ 8.32 03*0483151 10/22/2025 Fiserv Inc Credit Card Processing Contractual Services General Inst Expense \$ 31,584.61 03*0483152 10/22/2025 Charleston Interpreting Service Credit Card Processing Contractual Services Plant Oper & Maint-P \$ 8.32 03*0483151 10/22/2025 Charleston Interpreting Service Credit Card Processing Contractual Services General Inst Expense \$ 31,584.61 03*0483152 10/22/2025 Charleston Interpreting Service Credit Card Processing Contractual Services General Inst Expense \$ 31,584.61 03*0483152 10/22/2025 Ch	03*0483138	10/22/2025 Vcloud Tech Inc	Data Processing ServOther	Contractual Services	IT Software	\$	38,735.64
03*048314110/22/2025 Werfen Usa LICEducation SuppliesSupplies & MaterialsMedical Laboratory Technology\$ 2,053.0003*048314210/22/2025 WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 68.0003*048314310/22/2025 Wm Building EnvelopeFees-Arch.Eng. and OtherPermanent ImprovementsPlant Oper & Maint-M\$ 6,500.0003*048314410/22/2025 WSSX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 1,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315210/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Int	03*0483139	10/22/2025 Vitalsource Technologies Llc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	\$	636,629.77
03*048314210/22/2025 WIWF-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 68.0003*048314310/22/2025 Wm Building EnvelopeFees-Arch.Eng. and OtherPermanent ImprovementsPlant Oper & Maint-M\$ 6,500.0003*048314410/22/2025 WSSX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,900.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesGeneral Inst Expense\$ 16,3503*048315010/22/2025 Fiserv IncOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483140	10/22/2025 WCBD	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	5,282.75
03*048314310/22/2025 Wm Building EnvelopeFees-Arch.Eng. and OtherPermanent ImprovementsPlant Oper & Maint-M\$ 6,500.0003*048314410/22/2025 WSSX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315110/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483141	10/22/2025 Werfen Usa Llc	Education Supplies	Supplies & Materials	Medical Laboratory Technology	\$	2,053.00
03*048314410/22/2025 WSX-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 476.0003*048314510/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483142	10/22/2025 WIWF-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	68.00
03*048314510/22/2025 WWWZ-FMPrtg.Bndg.AdvCommercialContractual ServicesMarketing Services\$ 242.2503*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483143	10/22/2025 Wm Building Envelope	Fees-Arch.Eng. and Other	Permanent Improvements	Plant Oper & Maint-M	\$	6,500.00
03*048314610/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 19.2603*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483144	10/22/2025 WSSX-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	476.00
03*048314710/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 54,365.2003*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483145	10/22/2025 WWWZ-FM	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	\$	242.25
03*048314810/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 24.0103*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483146	10/22/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	19.26
03*048314910/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 136,920.6203*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483147	10/22/2025 Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$	54,365.20
03*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesJanitorial Services\$ 16.3503*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483148	10/22/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	24.01
03*048315010/22/2025 AlscoOther Contractual ServicesContractual ServicesPlant Oper & Maint-P\$ 8.3203*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483149	10/22/2025 Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$	136,920.62
03*048315110/22/2025 Fiserv IncCredit Card ProcessingContractual ServicesGeneral Inst Expense\$ 31,584.6103*048315210/22/2025 Charleston Interpreting Service LLCOther Contractual ServicesContractual ServicesADA\$ 1,995.00	03*0483150	10/22/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	16.35
03*0483152 10/22/2025 Charleston Interpreting Service LLC Other Contractual Services Contractual Services ADA \$ 1,995.00	03*0483150	10/22/2025 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	8.32
	03*0483151	10/22/2025 Fiserv Inc	Credit Card Processing	Contractual Services	General Inst Expense	\$	31,584.61
03*0483153 10/22/2025 Charleston Paint Master Llc Other Contractual Services Contractual Services Plant Oper & Maint-M \$ 6,345.00	03*0483152	10/22/2025 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	\$	1,995.00
	03*0483153	10/22/2025 Charleston Paint Master Llc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	6,345.00

Identification #	Check Date Payee	Object	Category	Department	Tot	
03*0483154	10/22/2025 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	\$	9,381.40
03*0483155	10/22/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	376.25
03*0483155	10/22/2025 Charter Elevator Carolinas	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	\$	76.25
03*0483156	10/22/2025 Conserve	Bad Debt/Collections Exp	Contractual Services	Financial Affairs	\$	5,684.60
03*0483157	10/22/2025 Converge Technology Solutions US LLC	Data Processing ServOther	Contractual Services	Enterprise Services	\$	5,964.00
03*0483158	10/22/2025 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	5,846.00
03*0483159	10/22/2025 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-P	\$	24,664.43
03*0483160	10/22/2025 Fedex	Postage	Supplies & Materials	Film Production	\$	25.86
03*0483162	10/22/2025 Grainger	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	\$	146.27
03*0483163	10/22/2025 Healthfirst Corp	Education Supplies	Supplies & Materials	Dental Hygiene	\$	465.98
03*0483164	10/22/2025 Hiller Systems, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	160.00
03*0483165	10/22/2025 Interior Plantscapes LLC	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	\$	876.00
03*0483166	10/22/2025 Katalyst	Data Processing ServOther	Contractual Services	IT Software	\$	9,626.88
03*0483167	10/22/2025 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	\$	504.85
03*0483168	10/22/2025 Overhead Door Co of Chas	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	4,450.00
03*0483169	10/22/2025 Amer Culinary Federation Educ Foundation	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	\$	247.00
03*0483170	10/22/2025 Charleston Metro Chamber of Commerce	Dues and Membership Fees	Fixed Charges	Prof Dev - President	\$	6,600.00
03*0483171	10/22/2025 Ellucian Company LLC	In-State - Registration Fees	Travel - In State	ellucian Consulting	\$	2,000.00
03*0483172	10/22/2025 Gobi Library Solutions	Library Books/Maps/Film	Supplies & Materials	Library Assets	\$	1.00
03*0483173	10/22/2025 Omni Nashville Hotel	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$	837.53
03*0483174	10/22/2025 SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	\$	675.00
03*0483174	10/22/2025 SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	\$	730.00
03*0483175	10/22/2025 SC Assoc of Governmental Purchasing Officials	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	\$	225.00
03*0483176	10/22/2025 SC Chamber of Commerce	In-State - Registration Fees	Travel - In State	President's Office	\$	200.00
03*0483177	10/22/2025 SCASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	\$	30.00
03*0483178	10/22/2025 Ryan Christopher Snow	Other Contractual Services	Contractual Services	SC Film Commisson Grant	\$	650.00
03*0483179	10/22/2025 Student Amer Dental Hygienists Assoc	Dues and Membership Fees	Fixed Charges	Student Activities	\$	2,360.00
03*0483180	10/22/2025 Grant Participant	Stipends - Grant Reimbursed	Scholarships	SC Film Commisson Grant	\$	1,440.00
03*0483181	10/29/2025 Allied Crawford	Other Supplies	Supplies & Materials	Manuf & Maintenance NonCr	\$	1,655.71
03*0483182	10/29/2025 Alpha Card	Other Contractual Services	Contractual Services	Student Activities	\$	106.77
03*0483183	10/29/2025 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	\$	19.24
03*0483184	10/29/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Grounds Maintenance	\$	1,658.80
03*0483184	10/29/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Janitorial Services	\$	1,658.80
03*0483184	10/29/2025 Alternative Staffing	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	497.35
03*0483185	10/29/2025 Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Infrastructure Services	\$	1,899.87
03*0483186	10/29/2025 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	\$	1,295.00
03*0483187	10/29/2025 B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	\$	894.00
03*0483188	10/29/2025 Berkeley County Treasurer	Utilities	Contractual Services	Plant Oper & Maint-B	\$	17,822.00
03*0483189	10/29/2025 Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	\$	283.03
03*0483190	10/29/2025 CareLearning	Other Contractual Services	Contractual Services	Nursing	\$	15.00
03*0483191	10/29/2025 Convention Makers Inc	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	\$	7,122.28
03*0483192	10/29/2025 Internetwork Engineering	Data Processing ServOther	Contractual Services	Telephone-M	\$	8,892.05
03*0483193	10/29/2025 P & B Promotionals	Other Supplies	Supplies & Materials	Recruiting - SEAS	\$	15,084.51
03*0483194	10/29/2025 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	\$	2,845.70
03*0483195	10/29/2025 Patterson Dental Supply, Inc.	Other Contractual Services	Contractual Services	Dental Hygiene	\$	850.00
03*0483196	10/29/2025 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	\$	432.00
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03*0483197	10/29/2025 Presidio Networked Solutions Group LLC	Data Processing ServOther	Contractual Services	Web Services	\$	60,227.8

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

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

13/09/2005 General Agency Inc. AP Central Agency Payroll Deductions Ball Stri Acct \$ 8,00.0	Identification #	Check Date Payee	Object	Category	Department	Tota	al
39.0006964 301/12/2025 TAK Connulting Group AF Persons Annaly Payrol Withholdings 8al Strikect \$ 9,000 39.0006964 301/12/2025 TAK Connulting Group AF Variable Annaly Payrol Withholdings 8al Strikect \$ 9,200 39.0006965 301/12/2025 Endougling Group AF Variable Annaly Payrol Withholdings 8al Strikect \$ 9,000 39.0006967 301/12/2025 Endougling Swings Plan AF Fature Scholar S29 Payrol Withholdings 8al Strikect \$ 5,000 39.0006967 301/12/2025 Endougling Swings Plan AF Fature Scholar S29 Payrol Withholdings 8al Strikect \$ 300.00 39.0006969 301/12/2025 Carelian Annaly Utilizary Benefit Solutions AF Fature Scholar S29 Payrol Withholdings 8al Strikect \$ 100.00 39.0006969 301/12/2025 Armstrain Annaly Utilizary Benefit Solutions AF Fature Scholar S29 Payrol Deductions 8al Strikect \$ 10.00 39.0006969 301/12/2025 Carelian Annaly Utilizary Benefit Solutions AF Fature Scholar S29 Payrol Deductions 8al Strikect \$ 1.00 39.0006969 301/12/2025 Scholar Agency AF Fature Alexandry Payrol Deductions 8al Strikect \$ 1.00 39.0006969 301/12/2025 Scholar Agency AF Fature Alexandry Payrol Withholdings 8al Strikect \$ 1.00 39.0006969 301/12/2025 Scholar Agency AF Fature Alexandry Payrol Withholdings 8al Strikect \$ 3,00 39.0006969 301/12/2025 Scholar Agency AF Fature Alexandry Payrol Withholdings 8al Strikect \$ 3,00 39.0006969 301/12/2025 Scholar Agency AF Fature Alexandry Payrol Withholdings 8al Strikect \$ 3,00 39.0006969 301/12/2025 Scholar Agency AF Fature Alexandry Payrol Withholdings 8al Strikect \$ 1,00 39.0006969 301/12/2025 Scholar Agency AF Fature Agency Payrol Withholdings 8al Strikect \$ 1,00 39.0006969 301/12/2025 Scholar Agency AF Fature Agency Payrol Withholdings 8al Strikect \$ 1,00 39.0006969 301/12/2025 Scholar Agency AF Fature Agency Payrol Withholdings 8al Strikect \$ 1,00 39.0006969 301/12/2025 Scholar Agency AF Fature Agen	03*0483282	10/29/2025 Phi Theta Kappa	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	\$	175.00
39.0999995 101/2020 SACessaling Group AP Variable Annaity Payroll Withholdings Sal Shi Acct 3 8,737.00 39.099995 101/2020 TACCRESTING Group AP Variable Annaity Payroll Withholdings Sal Shi Acct 3 3,200.00 39.099995 101/2020 Tack CREST as agent for JPM AP TIAA Optional Retrie Payroll Withholdings Sal Shi Acct 3 3,000.00 39.099995 101/2020 Control Life As Accident in Sal Shi Acct 3 3,000.00 39.099995 101/2020 Control Life As Accident in Sal Shi Acct 3 1,000.00 39.099995 101/2020 Streetment Buyback AP Calonial Life Payroll Deductions Ball Shi Acct 3 1,000.00 39.099995 101/2020 Streetment Buyback AP Retrievant Information Payroll Withholdings Sal Shi Acct 3 1,000.00 39.0999995 101/2020 Streetment Buyback AP Retrievant Information Payroll Withholdings Sal Shi Acct 3 1,000.00 39.0999995 101/2020 Streetment Buyback AP Retrievant Information Payroll Withholdings Sal Shi Acct 3 1,000.00 39.099999 101/2020 Sal Shi Acct 3 1,000.00 39.0999999 101/2020 Sal Shi Acct 3 1,000.00 39.0999999 101/2	03*0483282	10/29/2025 Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	\$	1,400.00
1011/12/205 TAK-OFFE an ignorther of PM AP Variable Annuary Pyrord Withheldings Bill Shakect \$ 3,220.00	03*0995954	10/1/2025 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	\$	50.00
13-19699999	03*0995954	10/1/2025 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	\$	6,775.00
101/12/225 Future Scholar 529 College Swenge Pan AP Future Scholar 529 Payrol Mithhodings Ball Sht Acct \$ 150.00	03*0995954	10/1/2025 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	\$	3,220.00
1017/2025 Colonial Life Accident ins	03*0995955	10/1/2025 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	\$	50,860.83
19.0909999	03*0995957	10/1/2025 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	\$	350.00
103/2025 Schelmont Bystoms	03*0995958	10/1/2025 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	\$	105.97
101/2025 SC Retirement Byshack AP Retirement Buyback Payroll Deductions Ball Sht Acct \$ 1.481.75	03*0995959	10/1/2025 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	\$	785.11
13/09/2005 General Agency Inc. AP Central Agency Payroll Deductions Ball Stri Acct \$ 8.0.0.0	03*0995961	10/3/2025 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	\$	1,949.13
1979/2005 1979	03*0995962	10/3/2025 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	\$	1,481.76
1979-1996-1996 1972-1902 SC Peterlege Financial Inc	03*0995963	10/3/2025 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	\$	80.04
10210906970	03*0995968	10/3/2025 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	\$	24,840.93
1017/2025 SC Retirement System	03*0995969	10/3/2025 Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	\$	27,847.98
10.17/2025 SC Retirement System	03*0995970	10/17/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	\$	179,007.95
137-0805971	03*0995970	10/17/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	\$	9,401.11
1019/0859371	03*0995970	10/17/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	\$	771,429.67
10/31/2025 SC Petitement System	03*0995971	10/31/2025 SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	\$	173,807.45
103-0985972 10729/2025 Trident Technical College Foundation	03*0995971	10/31/2025 SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	\$	19,335.82
10/29/2025 Trident United Way	03*0995971	10/31/2025 SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	\$ 1	,217,214.27
10/29/2025 Us Department of the Treasury	03*0995972	10/29/2025 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	\$	4,466.46
10/29/2025 North Carolina Child Support	03*0995973	10/29/2025 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	\$	1,345.70
03*0995976 10/29/2025 SC Dept of Revenue AP State Levy Payroll Deductions Bal Sht Acct \$ 2,353.14 03*0995977 10/29/2025 SC Sc St Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct \$ 9,003.20 03*0995978 10/29/2025 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct \$ 97.00 03*0995979 10/29/2025 TSA Consulting Group AP Facehers Annuity Payroll Withholdings Bal Sht Acct \$ 67.75.00 03*0995979 10/29/2025 TSA Consulting Group AP VAIL COP Retire-Deduct Payroll Withholdings Bal Sht Acct \$ 6,775.00 03*0995980 10/29/2025 TSA Consulting Group AP VAIL COP Retire-Deduct Payroll Withholdings Bal Sht Acct \$ 7,720.00 03*0995981 10/29/2025 TSA Sht Acct AP PATRON AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$ 1,949.13 03*0995981 10/29/2025 TSA Consulting Group AP TRUSTMARK Universal Life Payroll Withholdings Bal Sht Acct \$ 1,949.13 03*0995981 10/29/2025 TSA Consulting Group AP TRUSTMARK Universal Life Payroll Withholdings Bal Sht Acc	03*0995974	10/29/2025 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	\$	1,032.43
03*095977 10/29/2025 SC State Disbursement Unit AP Family Court Levy Payroll Deductions Bal Sht Acct \$ 2,003.22 03*0995978 10/29/2025 Sc Dept of Employment and Workforce AP State Levy Payroll Unitholdings Bal Sht Acct \$ 97.00 03*0995979 10/29/2025 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct \$ 6,775.00 03*0995979 10/29/2025 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct \$ 7,220.00 03*09959879 10/29/2025 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct \$ 7,220.00 03*09959879 10/29/2025 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct \$ 7,220.00 03*0995989 10/29/2025 To Stander State	03*0995975	10/29/2025 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	\$	25.00
03*0995978 10/29/2025 Sc Dept of Employment and Workforce AP State Levy Payroll Deductions Bal Sht Acct \$ 97.00 03*0995979 10/29/2025 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct \$ 6,775.00 03*0995979 10/29/2025 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct \$ 6,775.00 03*0995980 10/29/2025 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct \$ 7,220.00 03*0995980 10/29/2025 Tinstmark Voluntary Benefit Solutions, Inc. AP VALIC Opt Retire-Deduct Payroll Withholdings Bal Sht Acct \$ 26,861.26 03*0995981 10/29/2025 Tinstmark Voluntary Benefit Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$ 26,861.26 03*0995981 10/29/2025 Tinstmark Voluntary Benefit Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$ 1,949.13 03*0995981 10/29/2025 Tinstmark Voluntary Benefit Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$ 51,195.00 03*0995981 10/29/2025 Soc Retirement Buyback </td <td>03*0995976</td> <td>10/29/2025 SC Dept of Revenue</td> <td>AP State Levy</td> <td>Payroll Deductions</td> <td>Bal Sht Acct</td> <td>\$</td> <td>2,353.14</td>	03*0995976	10/29/2025 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	\$	2,353.14
10/29/2025 TSA Consulting Group AP American Funds Payroll Withholdings Bal Sht Acct \$ 50.00	03*0995977	10/29/2025 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	\$	2,003.22
10/29/2025 TSA Consulting Group AP Teachers Annuity Payroll Withholdings Bal Sht Acct \$ 6,775.00	03*0995978	10/29/2025 Sc Dept of Employment and Workforce	AP State Levy	Payroll Deductions	Bal Sht Acct	\$	97.00
10/29/2025 TSA Consulting Group AP Variable Annuity Payroll Withholdings Bal Sht Acct \$7,220.00 03°0995980 10/29/2025 Corbiridge Financial Inc AP VALIC OPT Retire-Deduct Payroll Withholdings Bal Sht Acct \$26,861.26 03°0995981 10/29/2025 Trustmark Voluntary Benefit Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$1,494.13 03°0995982 10/29/2025 TiAk-CREF as agent for JPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct \$51,195.67 03°0995983 10/29/2025 SC Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct \$51,195.67 03°0995984 10/29/2025 Empower Retirement AP Hartford ORP Retire Payroll Withholdings Bal Sht Acct \$24,921.49 03°0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholar 529 Payroll Withholdings Bal Sht Acct \$350.00 03°0995985 10/29/2025 Colonial Life & Accident Ins AP Future Scholar 529 Payroll Withholdings Bal Sht Acct \$350.00 03°0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$350.00 03°0995988 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$350.00 03°0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic Life Payroll Deductions Bal Sht Acct \$785.11 03°50137751 10/12/2025 TTC Employee In-State - Friv. Auto Mil. Travel - In State Mathematics \$122.48 03°5099598 10/12/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$175.28 03°50137752 10/12/2025 TTC Employee In-State - Friv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$175.28 03°50137753 10/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$175.28 03°50137755 10/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$175.28 03°50137755 10/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$131.88 03°50137755 10/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$131.88 03°50137755 10/12/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In St	03*0995979	10/29/2025 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	\$	50.00
03*0995980 10/29/2025 Corebridge Financial Inc AP VALIC Opt Retire-Deduct Payroll Withholdings Bal Sht Acct \$ 26,861.26 03*0995981 10/29/2025 Trustmark Voluntary Benefit Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$ 1,949.13 03*0995982 10/29/2025 TIAA-CREF as agent for IPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct \$ 51,195.67 03*0995983 10/29/2025 SC Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct \$ 1,481.76 03*0995984 10/29/2025 Empower Retirement AP Hartford ORP Retire Payroll Deductions Bal Sht Acct \$ 24,921.49 03*0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholars 529 Payroll Withholdings Bal Sht Acct \$ 350.00 03*0995986 10/29/2025 Future Scholar 529 College Savings Plan AP General Agency Payroll Deductions Bal Sht Acct \$ 46.20 03*0995987 10/29/2025 General Agency Inc AP Amer-Amic life Payroll Deductions Bal Sht Acct \$ 785.11 <td>03*0995979</td> <td>10/29/2025 TSA Consulting Group</td> <td>AP Teachers Annuity</td> <td>Payroll Withholdings</td> <td>Bal Sht Acct</td> <td>\$</td> <td>6,775.00</td>	03*0995979	10/29/2025 TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	\$	6,775.00
03*0995981 10/29/2025 Trustmark Voluntary Benefit Solutions, Inc. AP Trustmark Universal Life Payroll Withholdings Bal Sht Acct \$ 1,949.13 03*0995982 10/29/2025 TIAA-CREF as agent for JPM AP TIAA Optional Retire Payroll Deductions Bal Sht Acct \$ 51,195.67 03*0995983 10/29/2025 Empower Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct \$ 1,481.76 03*0995984 10/29/2025 Empower Retirement AP Hartford ORP Retire Payroll Withholdings Bal Sht Acct \$ 24,921.49 03*0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholars 529 Payroll Withholdings Bal Sht Acct \$ 350.00 03*0995986 10/29/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct \$ 350.00 03*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$ 46.20 03*0959988 10/29/2025 Americal-Amicable Life Ins AP Amer-Amic Life Payroll Deductions Bal Sht Acct \$ 785.11 03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State<	03*0995979	10/29/2025 TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	\$	7,220.00
10/29/2025 TIAA-CREF as agent for JPM AP TIAA Optional Retire Payroll Withholdings Bal Sht Acct \$1,195.67 O3*0995983 10/29/2025 SC Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct \$1,481.76 O3*0995984 10/29/2025 Empower Retirement AP Hartford ORP Retire Payroll Withholdings Bal Sht Acct \$24,921.49 O3*0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholars 529 Payroll Withholdings Bal Sht Acct \$350.00 O3*0995986 10/29/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct \$350.00 O3*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$105.97 O3*0995987 10/29/2025 American-Amicable Life Ins AP Amer-Amic Life Payroll Deductions Bal Sht Acct \$785.11 O3*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$122.48 O3*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$15.28 O3*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$175.28 O3*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$175.00 O3*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$175.00 O3*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$175.00 O3*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$131.88 O3*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$131.80 O3*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$131.80 O3*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$131.80 O3*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$131.80 O3*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv Dev-Acad Aff \$131.80 O3*E0137756 10/1/	03*0995980	10/29/2025 Corebridge Financial Inc	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	\$	26,861.26
03*0995983 10/29/2025 SC Retirement Buyback AP Retirement Buyback Payroll Deductions Bal Sht Acct \$ 1,481.76 03*0995984 10/29/2025 Empower Retirement AP Hartford ORP Retire Payroll Withholdings Bal Sht Acct \$ 24,921.49 03*0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholars 529 Payroll Deductions Bal Sht Acct \$ 350.00 03*0995986 10/29/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct \$ 350.00 03*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$ 46.20 03*0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic Life Payroll Deductions Bal Sht Acct \$ 785.11 03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$ 122.48 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 17.00 03*E0137754 10/1/2025 TTC Employee	03*0995981	10/29/2025 Trustmark Voluntary Benefit Solutions, Inc.	AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct	\$	1,949.13
03*0995984 10/29/2025 Empower Retirement AP Hartford ORP Retire Payroll Withholdings Bal Sht Acct \$ 24,921.49 03*0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholars 529 Payroll Withholdings Bal Sht Acct \$ 350.00 03*0995986 10/29/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct \$ 105.97 03*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$ 46.20 03*0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct \$ 785.11 03*E0137751 10/1/2025 TIC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$ 122.48 03*E0137752 10/1/2025 TIC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 366.80 03*E0137752 10/1/2025 TIC Employee Out-Of-State - Meals Travel - In State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TIC Employee In-State - Priv. Auto Mil. Travel - In State Prof D	03*0995982	10/29/2025 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	\$	51,195.67
03*0995985 10/29/2025 Future Scholar 529 College Savings Plan AP Future Scholars 529 Payroll Withholdings Bal Sht Acct \$350.00 03*0995986 10/29/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct \$105.97 03*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$46.20 03*0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct \$785.11 03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$366.80 03*E0137752 10/1/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$175.28 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev-Acad Aff \$175.28 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$17.00 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$17.00 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$145.60	03*0995983	10/29/2025 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	\$	1,481.76
03*0995986 10/29/2025 Colonial Life & Accident Ins AP Colonial Life Payroll Deductions Bal Sht Acct \$ 105.97 03*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$ 46.20 03*0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct \$ 785.11 03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$ 122.48 03*E0137752 10/1/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$ 366.80 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto	03*0995984	10/29/2025 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	\$	24,921.49
03*0995987 10/29/2025 General Agency Inc AP General Agency Payroll Deductions Bal Sht Acct \$ 46.20 03*0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct \$ 785.11 03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$ 122.48 03*E0137752 10/1/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$ 366.80 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv	03*0995985	10/29/2025 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	\$	350.00
03*0995988 10/29/2025 American-Amicable Life Ins AP Amer-Amic life Payroll Deductions Bal Sht Acct \$ 785.11 03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$ 122.48 03*E0137752 10/1/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$ 366.80 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*0995986	10/29/2025 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	\$	105.97
03*E0137751 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Mathematics \$ 122.48 03*E0137752 10/1/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$ 366.80 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*0995987	10/29/2025 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	\$	46.20
03*E0137752 10/1/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$ 366.80 03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*0995988	10/29/2025 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	\$	785.11
03*E0137752 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 175.28 03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*E0137751	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	\$	122.48
03*E0137752 10/1/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 17.00 03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*E0137752	10/1/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$	366.80
03*E0137753 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 25.20 03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*E0137752	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$	175.28
03*E0137754 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 131.88 03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*E0137752	10/1/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$	17.00
03*E0137755 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 145.60 03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*E0137753	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$	25.20
03*E0137756 10/1/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State TRIO: Educ Opportunity Cntr \$ 34.44	03*E0137754	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$	131.88
	03*E0137755	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	\$	145.60
03*E0137757 10/1/2025 TTC Employee In-State - Misc. Travel Exp. Travel - In State Apprenticeship Programs \$ 12.49	03*E0137756	10/1/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	\$	34.44
	03*E0137757	10/1/2025 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Apprenticeship Programs	\$	12.49

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

1978-1977-75 1978-2023 TIC Employee In-State - Prix, Auto Mil. Travel - In-State Prix Professor Security	Identification #	Check Date Payee	Object	Category	Department	Total	i
1975/1978/PR 1975/2025 TTC Employee In-State-Pink Auto-Mil. Towel - In-State estucian Consulting \$ 12.20 1975/1975/PR 1015/2025 TTC Employee Out-OF-State - Heals Travel - Out-Of-State estucian Consulting \$ 18.04 1975/1975/PR 1015/2025 TTC Employee In-State-Pink Auto-Mil. Towel - In-State Price Out-Of-State 1800 1975/1978/PR 1015/2025 TTC Employee In-State-Pink Auto-Mil. Towel - In-State Price	03*E0137785	10/8/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$	97.65
39-EBJ37787 2011-20205 TIC Employee Out-OF-State - Media Travel- Out of State educian Consulting \$ 130.44 39-EBJ37788 2011-20205 TIC Employee In-State - Priv. Auto Mil. Travel - In-State Prio Dev-Cort? Del \$ 40.00 39-EBJ37790 2011-20205 TIC Employee In-State - Priv. Auto Mil. Travel - In-State Prio Dev-Cort? Del \$ 9.50 39-EBJ37790 2011-20205 TIC Employee In-State - Lodging Travel - In-State VP-Student Services \$ 3.04 30-EBJ37790 2011-20205 TIC Employee In-State - Priv. Auto Mil. Travel - In-State VP-Student Services \$ 3.05 30-EBJ37790 2011-20205 TIC Employee In-State - Priv. Auto Mil. Travel - In-State VP-Student Services \$ 3.05 30-EBJ37790 2011-20205 TIC Employee In-State - Priv. Auto Mil. Travel - In-State VP-Student Services \$ 3.05 30-EBJ37791 2011-20205 TIC Employee In-State - Priv. Auto Mil. Travel - Out of State Prior Dev-In-In-Technology \$ 27-5-0 30-EBJ37791 2011-20205 TIC Employee Out-OF-State - Priv. Auto Mil. Travel - Out of State Prior Dev-In-In-Technology \$ 27-5-0 30-EBJ37792 2011-20205 TIC Employee Out-OF-State - Priv. Auto Mil. Travel - Out of State Prior Dev-In-In-Technology \$ 27-5-0 30-EBJ37792 2011-20205 TIC Employee Out-OF-State - Priv. Auto Mil. Travel - Out of State Prior Dev-Planming and Accred \$ 38-00 30-EBJ37792 30-Is-20205 TIC Employee Out-OF-State - Prior Dev-Planming and Accred \$ 38-00 30-EBJ37792 30-Is-20205 TIC Employee Out-OF-State - Media Travel - Out of State Prior Dev-Planming and Accred \$ 38-00 30-EBJ37793 30-Is-20205 TIC Employee Out-OF-State - Media Travel - Out of State Prior Dev-Planming and Accred \$ 38-00 30-EBJ37794 30-Is-20205 TIC Employee Out-OF-State - Media Travel - Out of State Prior Dev-Planming and Accred \$ 48-00 30-EBJ37795 30-Is-20205 TIC Employee Out-OF-State - Media Travel - Out-OF-State Prior Dev-Planming and Accred \$ 38-00 30-EBJ37796 30-Is-20205 TIC Employee Out-OF-State - Med	03*E0137786	10/8/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	\$	173.95
1916/1922/15 Telemployee Dui D'State - Other Transp. Travel - Dui D'State State Prof. Devor State 1916 1920 19	03*E0137787	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	ellucian Consulting	\$	32.20
1915/2025 TIC Employee In-State - Priv. Auto MI, Trevel - In State Prot Dev-Cart DE In State 1950 1950/2025 TIC Employee In-State - Lodging Trevel - In State Prot Dev-Cart DE In State 1950 1950/2025 TIC Employee In-State - Lodging Trevel - In State VP-Student Services \$ 3.84, 40.00 1950/2025 TIC Employee In-State - Lodging Trevel - In State VP-Student Services \$ 3.00 30	03*E0137787	10/15/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	ellucian Consulting	\$	150.00
19-10-1277/28 10-15/2025 TIC Employee In-State - Price Auto-Nation Travel - In-State Price Percent Ed \$ 8,50.0	03*E0137787	10/15/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	ellucian Consulting	\$	103.44
19-10-17-790 19-15-2023 TIC Employee In-State - Houlding Travel - In-State VP-Student Services \$ 3.14.44	03*E0137788	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	\$	490.00
1015/0205 TIC Employee In State - Priv. Auto MII. Travel - In State VP. Student Services \$ 33.00 1015/0205 TIC Employee In State - Priv. Auto MII. Travel - Out of State Priv. Dev. Into. Technology \$ 20.00 1015/0205 TIC Employee Out of State - Priv. Auto MII. Travel - Out of State Priv. Dev. Into. Technology \$ 20.00 1015/0205 TIC Employee Out of State - Priv. Auto MII. Travel - Out of State Priv. Dev. Into. Technology \$ 20.00 1015/0205 TIC Employee Out of State - Priv. Auto MII. Travel - Out of State Priv. Dev. Planning and Accred \$ 168.97 1015/0205 TIC Employee Out of State - Priv. Auto MII. Travel - Out of State Priv. Dev. Planning and Accred \$ 168.97 1015/0205 TIC Employee Out of State - Priv. Auto MII. Travel - Out of State Priv. Dev. Planning and Accred \$ 165.00 1015/0307372	03*E0137789	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	\$	95.90
101-15/17/200 101-15/200-15 11 C Employee In State - Priv. Auto Mil. Travel - In State Priv. Dev. Mr. Technology \$ 121.52	03*E0137790	10/15/2025 TTC Employee	In-State - Lodging	Travel - In State	VP-Student Services	\$	314.14
1975-1977-1971 1015/2026 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev. Into, Inchendingly \$ 6,000 1975-1973-797 1015/2025 TTC Employee Out-Of-State - Mark Transp. Travel - Out of State Prof Dev. Planning and Accred \$ 188.97 1975-1973-797 1015/2025 TTC Employee Out-Of-State - Out-Of-Sta	03*E0137790	10/15/2025 TTC Employee	In-State - Meals	Travel - In State	VP-Student Services	\$	33.00
19-15-137792 1015-2025 TiC Employee Out-Of-State - Nir-Auto Mil. Travel - Out of State Prof Dev-Hon Inchmology \$2.58.0 1015-1317792 1015-2025 TiC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Planning and Accred \$18.857 1015-1317792 1015-2025 TiC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Planning and Accred \$6.868 1015-1317792 1015-2025 TiC Employee Out-Of-State - Honging Travel - Out of State Prof Dev-Planning and Accred \$6.808 1015-1317792 1015-2025 TiC Employee Out-Of-State - Out-Of-State - Out-Of-State Prof Dev-Planning and Accred \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Prof Dev-Planning and Accred \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Priv. Auto Mil. Travel - In-State Prof Dev-Planning and Accred \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Priv. Auto Mil. Travel - In-State Prof Dev-Planning and Accred \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Priv. Auto Mil. Travel - In-State Prof Dev-Planning and Accred \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Priv. Auto Mil. Travel - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Dodging Travel - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Lodging Travel - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Hought - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1015-2025 TiC Employee In-State - Lodging Travel - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1012-2025 TiC Employee In-State - Hought - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1012-2025 TiC Employee In-State - Hought - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1012-2025 TiC Employee In-State - Hought - In-State Prof Dev-Acad Aff \$7.500 1015-1017793 1012-2025 TiC Employee	03*E0137790	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	\$	121.52
1015-1023/7922 1015-10205 TTC Employee Out-Of-State - Lot Diging Travel - Out of State Prof Dev- Planning and Accred \$1.88.0	03*E0137791	10/15/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$	60.00
131-117792	03*E0137791	10/15/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	\$	275.80
1975/1977/99 1015/20025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Planning and Accred \$ 46.00 1975/1977/90 1015/20025 TTC Employee Out-Of-State - Out-Of-State Prof Dev - Planning and Accred \$ 5.75.00 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Planning and Accred \$ 5.75.00 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 215.60 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 215.60 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 285.47 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 385.47 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 30.00 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - Mack Travel - Out of State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 2.00 1975/1977/91 1012/20025 TTC Employee In-S	03*E0137792	10/15/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - Planning and Accred	\$	188.97
1975/1977/99 1015/20025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Planning and Accred \$ 46.00 1975/1977/90 1015/20025 TTC Employee Out-Of-State - Out-Of-State Prof Dev - Planning and Accred \$ 5.75.00 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Planning and Accred \$ 5.75.00 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 215.60 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 215.60 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 285.47 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 385.47 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 30.00 1975/1977/91 1015/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - In-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - Mack Travel - Out of State Prof Dev - Acad Aff \$ 20.00 1975/1977/91 1012/20025 TTC Employee Out-Of-State - Plant, Auto Mil. Travel - In-State Prof Dev - Acad Aff \$ 2.00 1975/1977/91 1012/20025 TTC Employee In-S	03*E0137792	10/15/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - Planning and Accred	\$	658.65
1015/2025 TTC Employee Out-Of-State - Registration Fees Travel - Out of State Prior Dev - Planning and Accred \$ 75.50 O3*E0137793 1015/2025 TTC Employee In State - Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff \$ 21.56 O3*E0137795 1015/2025 TTC Employee Audillary Services Contractual Services Audillary TTC President \$ 28.5 A7 O3*E0137796 1015/2025 TTC Employee Audillary Services Contractual Services Audillary TTC President \$ 28.5 A7 O3*E0137796 1015/2025 TTC Employee In State - Lodging Travel - In State Prior Dev-Acad Aff \$ 3.50 and 1015/2025 TTC Employee In State - Meals Travel - In State Prior Dev-Acad Aff \$ 3.50 and 1015/2025 TTC Employee In State - Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff \$ 3.50 and 1015/2025 TTC Employee In State - Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff \$ 3.50 and 1015/2025 TTC Employee In State - Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff \$ 2.24.56 and 1015/2025 TTC Employee In State - Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff \$ 2.24.56 and 1015/2025 TTC Employee In State - Priv. Auto Mil. Travel - In State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prior Dev-Acad Aff \$ 2.20.18 and 1015/2025 TTC Employee Out-Of-State - Meals Travel	03*E0137792	10/15/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State		\$	165.00
1015/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 2.5.00 3076/10137793 1015/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff \$ 2.5.60 3076/10137796 1015/2025 TTC Employee In-State - Lodging Travel - In State Prio Dev-Acad Aff \$ 3.65.60 3076/10137796 1015/2025 TTC Employee In-State - Lodging Travel - In State Prio Dev-Acad Aff \$ 3.65.00 3076/10137796 1015/2025 TTC Employee In-State - Heals Travel - In State Prio Dev-Acad Aff \$ 3.50.00 3076/10137796 1015/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff \$ 2.24.56 3076/10137797 1012/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff \$ 2.24.56 3076/10137799 1012/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prio Dev-Acad Aff \$ 2.24.56 3076/10137799 1012/2025 TTC Employee Out-Of-State - Lodging Travel - Out-of-State Prio Dev-Acad Aff \$ 2.20.18 3076/10137799 1012/2025 TTC Employee Out-Of-State - Meals Travel - Out-of-State Prio Dev-Acad Aff \$ 2.20.18 3076/10137799 1012/2025 TTC Employee Out-Of-State - Meals Travel - Out-of-State Prio Dev-Acad Aff \$ 17.50.00 3076/10137799 1012/2025 TTC Employee Out-Of-State - Meals Travel - Out-of-State Prio Dev-Acad Aff \$ 17.50.00 3076/10137799 1012/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out-of-State Prio Dev-Acad Aff \$ 17.50.00 3076/1013799 1012/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out-of-State Prio Dev-Ind. Technology \$ 142.68 3076/1013799 1012/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Prio Dev-Ind. Technology \$ 255.80 3076/1013799 1012/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Prio Dev-Ind. Technology \$ 256.80 3076/1013799 1012/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In-State Prio Dev-Ind. T	03*E0137792	10/15/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Planning and Accred	\$	46.02
1015/2025 TIC Employee	03*E0137792	10/15/2025 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	\$	575.00
103°E0137796 1015/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev-Acad Aff \$ 35.90	03*E0137793	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$	25.20
1915 1915	03*E0137794	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$	215.60
1015/2025 TTC Employee In-State - Meals Travel - In State Prof Dev-Acad Aff \$ 3.5.00	03*E0137795	10/15/2025 TTC Employee	Auxiliary Services	Contractual Services	Auxiliary-TTC President	\$	285.47
1015/13796 1015/13796 1015/13796 1015/13797 1015/13797 1015/13797 1015/13797 1015/13797 1015/13799 101	03*E0137796	10/15/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	\$	316.92
10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Auto Mil. Travel - In State Priv. Auto Mil. Travel - In State Dean-Engineering and Construct \$ 54.18 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priv. Priv. Auto Mil. Travel - In State Priv. Auto Mil. Travel - Out of State Priv. Auto Mil. Travel - In State Priv. A	03*E0137796	10/15/2025 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	\$	35.00
10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Dean-Engineering and Construct \$ 5.4.18	03*E0137796	10/15/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	\$	224.56
10/22/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 2,021.88 03°E0137799 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 260.00 03°E0137799 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00 03°E0137799 10/22/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev-Acad Aff \$ 1,216.60 03°E0137800 10/22/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology \$ 255.80 03°E0137800 10/22/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev - Info. Technology \$ 255.80 03°E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology \$ 57.40 03°E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology \$ 57.40 03°E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - Info. Technology \$ 99.00 03°E0137801 10/22/2025 TTC Employee In-State - Registration Fees Travel - Out of State Prof Dev - Info. Technology \$ 11.00 03°E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology \$ 147.00 03°E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03°E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03°E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03°E0137804 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology \$ 85.00 03°E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Info. Technology \$ 85.00 03°E0137806 10/22/2025 TTC Employee In-	03*E0137797	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$	18.20
03*E0137799 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 260.00 03*E0137799 10/22/2025 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff \$ 1,75.00 03*E0137790 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev-Acad Aff \$ 1,216.00 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 255.80 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee Out-Of-State - Meals Travel - In State Prof Dev- Info. Technology \$ 99.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State	03*E0137798	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Engineering and Construct	\$	54.18
03*E0137799 10/22/2025 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff \$ 175.00 03*E0137799 10/22/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - I out of State Prof Dev-Acad Aff \$ 1,216.60 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 255.80 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - In State VP Information Technology \$ 99.00 03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - Out of State Prof Dev- Info. Technology \$ 99.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State VP Information Technology \$ 17.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. T	03*E0137799	10/22/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$	2,021.88
03*E0137799 10/22/2025 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev-Acad Aff \$ 1,216.60 03*E0137800 10/22/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology \$ 255.80 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - Out of State Prof Dev- Info. Technology \$ 99.00 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State VP Information Technology \$ 10.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137804 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel -	03*E0137799	10/22/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$	260.00
03*E0137800 10/22/2025 TTC Employee In-State - Lodging Travel - In State Prof Dev- Info. Technology \$ 255.80 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 144.62 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Enchnology \$ 95.40 03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - In State Prof Dev Info. Technology \$ 95.40 03*E0137800 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State VP Information Technology \$ 147.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 147.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Priof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State	03*E0137799	10/22/2025 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	\$	175.00
03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev- Info. Technology \$ 144.62 03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - In State Prof Dev - Info. Technology \$ 99.00 03*E0137800 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out of State VP Information Technology \$ 147.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 10.00 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 10.00 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of	03*E0137799	10/22/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	\$	1,216.60
03*E0137800 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 57.40 03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - In State Prof Dev- Info. Technology \$ 99.00 03*E0137800 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Air Auto Mil. Travel - Out of State VP Information Technology \$ 147.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 10.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - In State Prif Dev- Info. Technology \$ 85.00 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out o	03*E0137800	10/22/2025 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev- Info. Technology	\$	255.80
03*E0137800 10/22/2025 TTC Employee In-State - Registration Fees Travel - In State Prof Dev- Info. Technology \$ 99.00 03*E0137800 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 147.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 10.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 85.00 03*E0137805 10/22/2025 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 281.40 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - Out	03*E0137800	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	\$	144.62
03*E0137800 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 17.00 03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 147.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 10.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 85.00 03*E0137804 10/22/2025 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 88.00 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Su	03*E0137800	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$	57.40
03*E0137801 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State VP Information Technology \$ 147.00 03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 10.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev - Info. Technology \$ 85.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev - Info. Technology \$ 821.40 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137807 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thor	03*E0137800	10/22/2025 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	\$	99.00
03*E0137801 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State VP Information Technology \$ 10.00 03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 85.00 03*E0137804 10/22/2025 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 281.40 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 538.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff </td <td>03*E0137800</td> <td>10/22/2025 TTC Employee</td> <td>Out-Of-State - Meals</td> <td>Travel - Out of State</td> <td>Prof Dev- Info. Technology</td> <td>\$</td> <td>17.00</td>	03*E0137800	10/22/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$	17.00
03*E0137802 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Prof Dev - Development \$ 36.12 03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 85.00 03*E0137804 10/22/2025 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 281.40 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thorntey SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 38.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 38.98 03*E0137808 10/29/2025 T	03*E0137801	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	\$	147.00
03*E0137803 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Chief of Staff Student Svcs \$ 14.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 85.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 281.40 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thornley SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 38.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 38.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC E	03*E0137801	10/22/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP Information Technology	\$	10.00
03*E0137804 10/22/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev- Info. Technology \$ 85.00 03*E0137804 10/22/2025 TTC Employee Out-Of-State - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 281.40 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thornley SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 38.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 38.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 358.98	03*E0137802	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Development	\$	36.12
03*E0137804 10/22/2025 TTC Employee Out-Of-state - Priv. Auto Mil. Travel - Out of State Prof Dev- Info. Technology \$ 281.40 03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thornley SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 538.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 438.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 358.98	03*E0137803	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Chief of Staff Student Svcs	\$	14.00
03*E0137805 10/22/2025 TTC Employee In-State - Meals Travel - In State Counseling \$ 8.00 03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thornley SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 538.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 438.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137804	10/22/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	\$	85.00
03*E0137805 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Counseling \$ 270.20 03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thornley SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 538.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 438.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137804	10/22/2025 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev- Info. Technology	\$	281.40
03*E0137806 10/22/2025 TTC Employee In-State - Priv. Auto Mil. Travel - In State Stud Succ- Thornley SEAS \$ 136.50 03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 538.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 438.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137805	10/22/2025 TTC Employee	In-State - Meals	Travel - In State	Counseling	\$	8.00
03*E0137807 10/22/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 538.37 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 438.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137805	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	\$	270.20
03*E0137808 10/29/2025 TTC Employee Out-Of-State - Air Transp. Travel - Out of State Prof Dev-Acad Aff \$ 438.38 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137806	10/22/2025 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Stud Succ-Thornley SEAS	\$	136.50
03*E0137808 10/29/2025 TTC Employee Out-Of-State - Lodging Travel - Out of State Prof Dev-Acad Aff \$ 358.98 03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137807	10/22/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$	538.37
03*E0137808 10/29/2025 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff \$ 175.00	03*E0137808	10/29/2025 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$	438.38
	03*E0137808	10/29/2025 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	\$	358.98
03*E0137808 10/29/2025 TTC Employee Out-Of-State - Other Transp. Travel - Out of State Prof Dev-Acad Aff \$ 55.97	03*E0137808	10/29/2025 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	\$	175.00
	03*E0137808	10/29/2025 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	\$	55.97

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