

Identification #	Check Date	Payee	Object	Category	Department	Source of Funds	Transaction Amount
03*0443226	01-Jun-2016	ACS Educational Services	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	1,561.00
03*0443226	01-Jun-2016	ACS Educational Services	Other Professional Services	Contractual Services	Financial Affairs	Unrestricted Funds	16,244.25
03*0443227	01-Jun-2016	Alternative Staffing	Classified-Temporary	Personnel Services	Plant Oper & Maint-M	Unrestricted Funds	70.85
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	304.23
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	415.38
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	481.60
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	499.66
03*0443227	01-Jun-2016	Alternative Staffing	Classified-Temporary	Personnel Services	Plant Oper & Maint-M	Unrestricted Funds	525.11
03*0443227	01-Jun-2016	Alternative Staffing	Classified-Temporary	Personnel Services	Plant Oper & Maint-M	Unrestricted Funds	566.78
03*0443227	01-Jun-2016	Alternative Staffing	Classified-Temporary	Personnel Services	Plant Oper & Maint-M	Unrestricted Funds	625.13
03*0443227	01-Jun-2016	Alternative Staffing	Classified-Temporary	Personnel Services	Plant Oper & Maint-M	Unrestricted Funds	638.00
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	666.80
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	666.80
03*0443227	01-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	753.48
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6.99
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	29.95
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	33.75
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	151.08
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	839.94
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	3,992.00
03*0443228	01-Jun-2016	B & H Photo-Video-Pro Audio	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	4,998.00
03*0443229	01-Jun-2016	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	576.56
03*0443230	01-Jun-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	60.00
03*0443230	01-Jun-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.00
03*0443230	01-Jun-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	758.00
03*0443231	01-Jun-2016	Bill's Liquor & Fine Wine	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	5.91
03*0443231	01-Jun-2016	Bill's Liquor & Fine Wine	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	5.91
03*0443231	01-Jun-2016	Bill's Liquor & Fine Wine	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	35.44
03*0443231	01-Jun-2016	Bill's Liquor & Fine Wine	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	590.74
03*0443232	01-Jun-2016	BOLO Promos and Apparel	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	68.00
03*0443232	01-Jun-2016	BOLO Promos and Apparel	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	800.00
03*0443233	01-Jun-2016	Bridgeway Solutions Inc	Other Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	1,101.28
03*0443234	01-Jun-2016	Designed Metal Connections	Education Supplies	Supplies & Materials	Aircraft Manufacturing	Unrestricted Funds	1,487.40
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(14,987.40)
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(13,750.00)
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(7,342.44)
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(728.00)
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(614.27)
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(312.00)
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	150.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	300.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	315.35
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	398.25
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	450.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	495.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	523.80
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	531.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,114.95
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,176.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,540.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,864.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,992.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,093.13
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	8,792.00
03*0443235	01-Jun-2016	John Wiley & Sons, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	21,372.00
03*0443236	01-Jun-2016	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	16.63
03*0443236	01-Jun-2016	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	50.04
03*0443236	01-Jun-2016	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	588.66
03*0443237	01-Jun-2016	P & B Promotionals	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	96.69
03*0443237	01-Jun-2016	P & B Promotionals	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,137.50
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	327.50
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	556.75
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	556.75
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,008.75
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,008.75
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,250.00
03*0443238	01-Jun-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,799.00





03*0443250	01-Jun-2016	Sun Solutions	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	36.20
03*0443250	01-Jun-2016	Sun Solutions	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	63.67
03*0443250	01-Jun-2016	Sun Solutions	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	426.00
03*0443250	01-Jun-2016	Sun Solutions	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	749.00
03*0443251	01-Jun-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443252	01-Jun-2016	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	726.64
03*0443253	01-Jun-2016	Channing L Bete Co Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	877.56
03*0443254	01-Jun-2016	Chronicle of Higher Education	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	320.00
03*0443256	01-Jun-2016	Dr. David French	Other Professional Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	1,000.00
03*0443257	01-Jun-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	1,342.62
03*0443258	01-Jun-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	179.39
03*0443258	01-Jun-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	2,110.51
03*0443259	01-Jun-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	919.00
03*0443260	01-Jun-2016	Fedex	Postage	Supplies & Materials	Radiologic Technology	Unrestricted Funds	4.13
03*0443260	01-Jun-2016	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	5.74
03*0443260	01-Jun-2016	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	6.05
03*0443260	01-Jun-2016	Fedex	Postage	Supplies & Materials	Healthcare	Unrestricted Funds	7.55
03*0443260	01-Jun-2016	Fedex	Postage	Supplies & Materials	Marketing Services	Unrestricted Funds	12.64
03*0443261	01-Jun-2016	Freeman Graphic Systems	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	130.97
03*0443261	01-Jun-2016	Freeman Graphic Systems	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,540.86
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	454.72
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	484.16
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	614.08
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	958.95
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	1,376.34
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	8,817.31
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,226.14
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0443262	01-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	72,952.11
03*0443263	01-Jun-2016	Hartman Publishing, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	223.21
03*0443263	01-Jun-2016	Hartman Publishing, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,456.21
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	0.99
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	0.99
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	1.30
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	1.30
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	5.23
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	5.23
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	5.95
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	6.93
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	6.93
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	7.80
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	31.35
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	41.61
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	99.22
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	129.99
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	522.50
03*0443264	01-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	693.47
03*0443265	01-Jun-2016	Michael Braxton Horton	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,000.00
03*0443266	01-Jun-2016	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	1,737.10
03*0443267	01-Jun-2016	John F Sorrell MD	Other Professional Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	1,500.00
03*0443268	01-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	376.84
03*0443268	01-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,008.81
03*0443268	01-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0443268	01-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,798.18
03*0443268	01-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0443268	01-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,617.47
03*0443269	01-Jun-2016	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0443270	01-Jun-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	97.80
03*0443271	01-Jun-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0443272	01-Jun-2016	Brett McGary MD	Other Professional Services	Contractual Services	Emergency Medical Technology	Unrestricted Funds	1,000.00
03*0443273	01-Jun-2016	Nickelodeon Theatre	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,965.56
03*0443274	01-Jun-2016	Dell Marketing LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Network Services Academic	Unrestricted Funds	125.59
03*0443274	01-Jun-2016	Dell Marketing LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Network Services Academic	Unrestricted Funds	1,477.05
03*0443275	01-Jun-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	185.36
03*0443275	01-Jun-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	VP-Student Services	Unrestricted Funds	2,180.85
03*0443276	01-Jun-2016	AccuPhotoLab	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	210.00
03*0443277	01-Jun-2016	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Healthcare	Unrestricted Funds	833.33
03*0443278	01-Jun-2016	Darby T Boston	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	245.00

03*0443279	01-Jun-2016	Marvin Dale Cox	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	675.00
03*0443280	01-Jun-2016	Family Services Inc	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	950.00
03*0443281	01-Jun-2016	Hampton Inn & Suites	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	1,005.68
03*0443282	01-Jun-2016	Ms Dani Manilla	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	111.43
03*0443282	01-Jun-2016	Ms Dani Manilla	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0443283	01-Jun-2016	Southeastern Student Conduct Institute	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	115.00
03*0443284	01-Jun-2016	International Assoc of Campus Law Enf. Admin	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	325.00
03*0443285	01-Jun-2016	Professional Assoc of CAO's	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	250.00
03*0443286	01-Jun-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	5,737.23
03*0443287	01-Jun-2016	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,827.78
03*0443288	01-Jun-2016	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,097.43
03*0443289	01-Jun-2016	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	342.49
03*0443290	01-Jun-2016	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100.00
03*0443291	01-Jun-2016	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	416.78
03*0443292	01-Jun-2016	Massmutual Financial Group (hartford Orp)	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,499.25
03*0443293	01-Jun-2016	Metlife	AP MetLife Opt Retire : TTC	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,553.99
03*0443294	01-Jun-2016	Ohio State Life Ins Co	AP Ohio State Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	95.75
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	Ppd Bc/Bs	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	(339,795.12)
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	Ppd Dental	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	(8,450.12)
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Tricare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	507.05
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,080.00
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,089.76
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,776.84
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	5,400.50
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	17,301.48
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	32,643.32
03*0443295	01-Jun-2016	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	450,335.67
03*0443296	01-Jun-2016	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,046.82
03*0443297	01-Jun-2016	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	16,411.36
03*0443297	01-Jun-2016	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	63,284.40
03*0443297	01-Jun-2016	SC Retirement System	AP Retirees Match-Bene	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	78,738.49
03*0443297	01-Jun-2016	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	653,106.17
03*0443298	01-Jun-2016	South Carolina Moneyplus	AP Dependent Care	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,956.64
03*0443298	01-Jun-2016	South Carolina Moneyplus	AP Heath Savings Account	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,263.93
03*0443298	01-Jun-2016	South Carolina Moneyplus	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	18,470.22
03*0443299	01-Jun-2016	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	20.00
03*0443299	01-Jun-2016	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	50.00
03*0443299	01-Jun-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	755.00
03*0443299	01-Jun-2016	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	2,605.00
03*0443299	01-Jun-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	3,006.66
03*0443299	01-Jun-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	8,661.00
03*0443300	01-Jun-2016	VALIC Retirement ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,979.01
03*0443301	01-Jun-2016	WageWorks Inc	AP Money Plus	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	628.27
03*0443302	08-Jun-2016	AGAS Mfg.	Other Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	780.00
03*0443302	08-Jun-2016	AGAS Mfg.	Other Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	945.00
03*0443302	08-Jun-2016	AGAS Mfg.	Other Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	945.00
03*0443303	08-Jun-2016	Alsco	Late Payment Finance Charges	Fixed Charges	Plant Oper & Maint-M	Unrestricted Funds	0.03
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443303	08-Jun-2016	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.07
03*0443303	08-Jun-2016	Alsco	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.07
03*0443303	08-Jun-2016	Alsco	Late Payment Finance Charges	Fixed Charges	Plant Oper & Maint-M	Unrestricted Funds	0.17
03*0443303	08-Jun-2016	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.24
03*0443303	08-Jun-2016	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.25
03*0443303	08-Jun-2016	Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.25









03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443303	08-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	6.82
03*0443304	08-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	14.49
03*0443304	08-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	275.31
03*0443304	08-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	575.12
03*0443304	08-Jun-2016	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	600.12
03*0443305	08-Jun-2016	Amer Council on Exercise	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	382.76
03*0443305	08-Jun-2016	Amer Council on Exercise	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	4,412.88
03*0443306	08-Jun-2016	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	218.31
03*0443307	08-Jun-2016	AT&T	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	4,940.32
03*0443308	08-Jun-2016	Blue Flame Gas	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	68.36
03*0443309	08-Jun-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	859.60
03*0443309	08-Jun-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,640.47
03*0443311	08-Jun-2016	Proforma Green Marketing	Office Supplies	Supplies & Materials	Talent Search	Federal Grants	65.98
03*0443311	08-Jun-2016	Proforma Green Marketing	Office Supplies	Supplies & Materials	Talent Search	Federal Grants	926.40
03*0443312	08-Jun-2016	R & G Plumbing & Sewer Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	350.00
03*0443312	08-Jun-2016	R & G Plumbing & Sewer Services Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	350.00
03*0443313	08-Jun-2016	RNS Communications Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,250.00
03*0443314	08-Jun-2016	Salem Press Inc	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	315.00
03*0443315	08-Jun-2016	Shimadzu Scientific Instrument	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	117.81
03*0443315	08-Jun-2016	Shimadzu Scientific Instrument	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	1,386.00
03*0443316	08-Jun-2016	SimplexGrinnell	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	13.38
03*0443316	08-Jun-2016	SimplexGrinnell	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	157.47
03*0443316	08-Jun-2016	SimplexGrinnell	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	170.00
03*0443317	08-Jun-2016	Stafford Consulting Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 900 - Roof Replacement	Capital Projects Fund	117.18
03*0443317	08-Jun-2016	Stafford Consulting Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 900 - Roof Replacement	Capital Projects Fund	1,200.00
03*0443318	08-Jun-2016	Symplcity Corp	Data Processing Supplies	Supplies & Materials	Career Planning and Placement	Unrestricted Funds	2,070.00
03*0443319	08-Jun-2016	Sysco Food Services	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	1,226.63
03*0443320	08-Jun-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0443320	08-Jun-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0443320	08-Jun-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0443320	08-Jun-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0443320	08-Jun-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0443320	08-Jun-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0443321	08-Jun-2016	TrackPoint Systems	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	30.00
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	0.85
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	6.46
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	7.05
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	7.91
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	8.46
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	10.00
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	10.16
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	14.45
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	15.09
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	76.00
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	83.00
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	93.00
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	99.50
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	119.50
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	170.00
03*0443322	08-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	177.50
03*0443323	08-Jun-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443324	08-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Civil Engineering Tech	Unrestricted Funds	2.98
03*0443324	08-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	4.47
03*0443324	08-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	4.68
03*0443324	08-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	8.78
03*0443324	08-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	12.70
03*0443324	08-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	25.69
03*0443324	08-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	31.91
03*0443324	08-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Civil Engineering Tech	Unrestricted Funds	35.01
03*0443324	08-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	52.53
03*0443324	08-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	55.08

03*0443324	08-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	101.60
03*0443324	08-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	103.31
03*0443324	08-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	149.40
03*0443324	08-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	198.76
03*0443324	08-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	302.24
03*0443324	08-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	375.39
03*0443324	08-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	969.63
03*0443324	08-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,195.25
03*0443324	08-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	2,433.13
03*0443325	08-Jun-2016	Videotape Products, Inc.	Other Equipment	Equipment	Project Assist	Federal Grants	2,420.00
03*0443325	08-Jun-2016	Videotape Products, Inc.	Educational	Equipment	Project Assist	Federal Grants	6,589.00
03*0443325	08-Jun-2016	Videotape Products, Inc.	Educational	Equipment	Project Assist	Federal Grants	15,999.00
03*0443326	08-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	33.68
03*0443326	08-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	35.22
03*0443326	08-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	36.81
03*0443326	08-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	36.92
03*0443327	08-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	8,532.00
03*0443328	08-Jun-2016	Frost B. Wilkinson	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,000.00
03*0443329	08-Jun-2016	Williams & Fudge Inc	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	1,886.27
03*0443330	08-Jun-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	2.25
03*0443330	08-Jun-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	2.40
03*0443330	08-Jun-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	2.40
03*0443330	08-Jun-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	26.73
03*0443330	08-Jun-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	28.19
03*0443330	08-Jun-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	28.19
03*0443331	08-Jun-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Continuing Educ - Admin Sup	Unrestricted Funds	8.26
03*0443331	08-Jun-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Continuing Educ - Admin Sup	Unrestricted Funds	97.20
03*0443331	08-Jun-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Continuing Educ - Admin Sup	Unrestricted Funds	114.75
03*0443331	08-Jun-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Continuing Educ - Admin Sup	Unrestricted Funds	1,350.00
03*0443332	08-Jun-2016	Carolina Business Interiors	Office Supplies	Supplies & Materials	Financial Aid Office	Unrestricted Funds	11.09
03*0443332	08-Jun-2016	Carolina Business Interiors	Office Supplies	Supplies & Materials	Financial Aid Office	Unrestricted Funds	130.50
03*0443333	08-Jun-2016	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,100.00
03*0443334	08-Jun-2016	N Charleston Coliseum	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	8,431.65
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	37.83
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	75.64
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	132.39
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	208.04
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	445.00
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	890.00
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	1,557.50
03*0443335	08-Jun-2016	Charleston Cotton Exchange	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	2,447.50
03*0443336	08-Jun-2016	Charleston Fitness Equipment	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0443337	08-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	350.00
03*0443337	08-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	700.00
03*0443337	08-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	1,050.00
03*0443338	08-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	582.77
03*0443338	08-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,541.23
03*0443339	08-Jun-2016	CollegeNET	College Net Fees	Contractual Services	General Inst Expense	Unrestricted Funds	425.00
03*0443340	08-Jun-2016	Concentra Medical Services	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	172.00
03*0443340	08-Jun-2016	Concentra Medical Services	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	172.00
03*0443340	08-Jun-2016	Concentra Medical Services	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	172.00
03*0443341	08-Jun-2016	Cullum Services Inc	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	204.00
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	9.87
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	29.60
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	59.90
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	98.68
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	116.09
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	119.80
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	348.27
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	603.58
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	605.20
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	704.68
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	1,160.90
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	1,409.36
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	4,369.71
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	7,100.94
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	7,119.98
03*0443342	08-Jun-2016	Dell Marketing LP	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	51,408.48
03*0443343	08-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Berkeley Campus	Unrestricted Funds	197.02

03*0443343	08-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0443343	08-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	197.02
03*0443343	08-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	405.94
03*0443343	08-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0443344	08-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	149.96
03*0443344	08-Jun-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	963.04
03*0443344	08-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6,329.45
03*0443345	08-Jun-2016	Eclincalweb	Other Contractual Services	Contractual Services	Healthcare	Unrestricted Funds	29.75
03*0443345	08-Jun-2016	Eclincalweb	Other Contractual Services	Contractual Services	Healthcare	Unrestricted Funds	29.75
03*0443345	08-Jun-2016	Eclincalweb	Other Contractual Services	Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0443345	08-Jun-2016	Eclincalweb	Other Contractual Services	Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0443346	08-Jun-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	3.65
03*0443346	08-Jun-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	45.15
03*0443347	08-Jun-2016	Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	135.15
03*0443347	08-Jun-2016	Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	531.85
03*0443348	08-Jun-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	349.29
03*0443349	08-Jun-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	8.55
03*0443349	08-Jun-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	9.21
03*0443349	08-Jun-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.50
03*0443350	08-Jun-2016	Food Waste Disposal, Llc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	101.75
03*0443351	08-Jun-2016	Frontier	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	118.55
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	454.72
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	484.16
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	614.08
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	956.95
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	1,376.34
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	8,817.31
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,226.14
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0443352	08-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	72,952.11
03*0443353	08-Jun-2016	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	408.00
03*0443354	08-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	VP-Finance & Admin	Unrestricted Funds	74.08
03*0443354	08-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	VP-Finance & Admin	Unrestricted Funds	871.50
03*0443355	08-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	5.10
03*0443355	08-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	60.00
03*0443355	08-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	69.28
03*0443355	08-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	815.00
03*0443356	08-Jun-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5.95
03*0443356	08-Jun-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	17.00
03*0443356	08-Jun-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	70.00
03*0443356	08-Jun-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	200.00
03*0443357	08-Jun-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	254.23
03*0443357	08-Jun-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	408.77
03*0443358	08-Jun-2016	J.L Fisher Inc	Education & Trng.Serv.Non-St.	Contractual Services	Film Production	Unrestricted Funds	(1,020.00)
03*0443358	08-Jun-2016	J.L Fisher Inc	Education & Trng.Serv.Non-St.	Contractual Services	Film Production	Unrestricted Funds	109.68
03*0443358	08-Jun-2016	J.L Fisher Inc	Education & Trng.Serv.Non-St.	Contractual Services	Film Production	Unrestricted Funds	1,020.00
03*0443359	08-Jun-2016	Jewell & Ginnie LLC	Other Contractual Services	Contractual Services	Project Assist	Federal Grants	1,500.00
03*0443360	08-Jun-2016	Kru-Kel Company Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	227.07
03*0443360	08-Jun-2016	Kru-Kel Company Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	315.00
03*0443360	08-Jun-2016	Kru-Kel Company Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	2,671.42
03*0443361	08-Jun-2016	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0443362	08-Jun-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	57.05
03*0443362	08-Jun-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	331.05
03*0443363	08-Jun-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	166.09
03*0443363	08-Jun-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	229.08
03*0443365	08-Jun-2016	Mansfield Oil Company	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	2,253.89
03*0443366	08-Jun-2016	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	157.83
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	25.00
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	25.38
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	75.42
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	140.00
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.84
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	151.66
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	151.66
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	210.00
03*0443367	08-Jun-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	684.43

03*0443368	08-Jun-2016	Nebraska Book Company	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0443369	08-Jun-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	2,768.78
03*0443370	08-Jun-2016	New Point Digital LLC	Prtg Bndg Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	5,000.00
03*0443371	08-Jun-2016	New Pond Associates Inc	Fees-Arch.Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	2,000.00
03*0443372	08-Jun-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	476.16
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.04
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.04
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.21
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.43
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.43
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	0.58
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	0.58
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	0.92
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	0.92
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.92
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Respiratory Care	Unrestricted Funds	0.92
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.22
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.22
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	2.15
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	2.60
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	2.75
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	2.75
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	3.45
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	3.60
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	4.28
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	7.35
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	10.80
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	10.80
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	10.80
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Respiratory Care	Unrestricted Funds	10.80
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	25.20
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	28.15
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	32.40
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	32.40
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	43.20
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	50.40
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	57.60
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	122.40
03*0443373	08-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	331.20
03*0443374	08-Jun-2016	Fedex	Postage	Supplies & Materials	Nursing	Unrestricted Funds	3.92
03*0443374	08-Jun-2016	Fedex	Postage	Supplies & Materials	Aircraft Manufacturing	Unrestricted Funds	3.95
03*0443374	08-Jun-2016	Fedex	Postage	Supplies & Materials	Aircraft Manufacturing	Unrestricted Funds	4.13
03*0443374	08-Jun-2016	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	7.40
03*0443374	08-Jun-2016	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	12.48
03*0443375	08-Jun-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,686.35
03*0443376	08-Jun-2016	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	621.27
03*0443377	08-Jun-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	585.65
03*0443378	08-Jun-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	5,784.09
03*0443379	08-Jun-2016	GeniusDV	Out-Of-State - Registration Fees	Travel - Out of State	Project Assist	Federal Grants	1,500.00
03*0443380	08-Jun-2016	MBA for A Day LLC	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	4,375.00
03*0443381	08-Jun-2016	Sacsoc Annual Meeting	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - President	Unrestricted Funds	525.00
03*0443382	08-Jun-2016	Structure One Real Estate LLC	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	900.00
03*0443383	08-Jun-2016	Amer Dental Education Assoc	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	125.00
03*0443384	08-Jun-2016	Amer Physical Therapy Assoc	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	425.00
03*0443385	08-Jun-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	31.34
03*0443385	08-Jun-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	65.76
03*0443386	08-Jun-2016	Educational Institute	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	200.00
03*0443387	08-Jun-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	22.43
03*0443387	08-Jun-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	112.00
03*0443388	08-Jun-2016	NAEYC	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	2,040.00
03*0443389	08-Jun-2016	NIGP	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	430.00
03*0443390	08-Jun-2016	TTC Employee	Education Supplies	Supplies & Materials	Film Production	Unrestricted Funds	2,052.56
03*0443390	08-Jun-2016	TTC Employee	Food Supplies	Supplies & Materials	S.C. Film Comm. Grant	Other State Grants & Programs	2,683.15
03*0443391	08-Jun-2016	Mekio Sherronda Ravenel	Auxiliary - Room Rentals	Auxiliary Revenue	Auxiliary - TTC Campus Rentals	Unrestricted Funds	900.00
03*0443392	08-Jun-2016	SASFAA	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	35.00
03*0443393	08-Jun-2016	Summerville Journal Scene	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	32.00
03*0443394	15-Jun-2016	ABC Trophies	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	2.17
03*0443394	15-Jun-2016	ABC Trophies	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	7.01
03*0443394	15-Jun-2016	ABC Trophies	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	7.48





03*0443406	15-Jun-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	7,830.00
03*0443406	15-Jun-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	8,467.50
03*0443406	15-Jun-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	22,580.00
03*0443408	15-Jun-2016	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	800.00
03*0443409	15-Jun-2016	R & G Plumbing & Sewer Services Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.88
03*0443409	15-Jun-2016	R & G Plumbing & Sewer Services Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	7.65
03*0443409	15-Jun-2016	R & G Plumbing & Sewer Services Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	80.95
03*0443409	15-Jun-2016	R & G Plumbing & Sewer Services Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	255.00
03*0443409	15-Jun-2016	R & G Plumbing & Sewer Services Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	375.00
03*0443410	15-Jun-2016	Savvius	Data Processing Serv.-Other	Contractual Services	Network Services Academic	Unrestricted Funds	0.01
03*0443410	15-Jun-2016	Savvius	Data Processing Serv.-Other	Contractual Services	Network Services Academic	Unrestricted Funds	999.00
03*0443411	15-Jun-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	37,019.51
03*0443411	15-Jun-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	138,921.40
03*0443412	15-Jun-2016	Snap-On Tools	Non-Cap Equip (\$1000-\$5000)	Equipment	Foundation Mini Grants	Unrestricted Funds	109.72
03*0443412	15-Jun-2016	Snap-On Tools	Non-Cap Equip (\$1000-\$5000)	Equipment	Foundation Mini Grants	Unrestricted Funds	1,290.79
03*0443413	15-Jun-2016	Stanley Access Technologies	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	360.00
03*0443414	15-Jun-2016	State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	138.57
03*0443414	15-Jun-2016	State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	217.00
03*0443414	15-Jun-2016	State of SC Division of Insurance Services	Insurance-State	Fixed Charges	Insurance	Unrestricted Funds	386.10
03*0443415	15-Jun-2016	Structural Building Components Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	30.00
03*0443415	15-Jun-2016	Structural Building Components Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	300.00
03*0443416	15-Jun-2016	Stubbs Muldrow Herin Architects	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	18.48
03*0443416	15-Jun-2016	Stubbs Muldrow Herin Architects	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	11,280.75
03*0443417	15-Jun-2016	Summerville Communications	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	863.40
03*0443417	15-Jun-2016	Summerville Communications	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	863.40
03*0443418	15-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	5.10
03*0443418	15-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	5.10
03*0443418	15-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	8.50
03*0443418	15-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	60.00
03*0443418	15-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	60.00
03*0443418	15-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	100.00
03*0443419	15-Jun-2016	Taylor & Francis Group, LLC	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	10.35
03*0443419	15-Jun-2016	Taylor & Francis Group, LLC	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	447.68
03*0443420	15-Jun-2016	Unifirst Corporation	Other Contractual Services	Contractual Services	Horticultural Technologies	Unrestricted Funds	13.10
03*0443420	15-Jun-2016	Unifirst Corporation	Other Contractual Services	Contractual Services	Horticultural Technologies	Unrestricted Funds	21.50
03*0443420	15-Jun-2016	Unifirst Corporation	Other Contractual Services	Contractual Services	Horticultural Technologies	Unrestricted Funds	154.11
03*0443420	15-Jun-2016	Unifirst Corporation	Other Contractual Services	Contractual Services	Horticultural Technologies	Unrestricted Funds	252.99
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	0.77
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	3.40
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	3.40
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.86
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	17.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	19.38
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	19.38
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	21.25
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	40.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	40.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	116.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	116.00

03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	200.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	228.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	228.00
03*0443421	15-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	250.00
03*0443422	15-Jun-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443423	15-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	199.00
03*0443423	15-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	219.48
03*0443424	15-Jun-2016	Berkeley Cnty School District	Other Contractual Services	Contractual Services	Boeing-STEM Grant	Other Restricted	700.00
03*0443425	15-Jun-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	12,950.00
03*0443426	15-Jun-2016	Compansol	Other Contractual Services	Contractual Services	Upwardbound-Math/Sci	Federal Grants	299.00
03*0443427	15-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	5.60
03*0443427	15-Jun-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	103.00
03*0443428	15-Jun-2016	Dunhill Staffing Systems Inc	Temporary Services	Contractual Services	Business Office-P	Unrestricted Funds	403.58
03*0443429	15-Jun-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	13.96
03*0443429	15-Jun-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	52.98
03*0443429	15-Jun-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	135.19
03*0443429	15-Jun-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	522.28
03*0443430	15-Jun-2016	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	192.06
03*0443430	15-Jun-2016	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	585.23
03*0443431	15-Jun-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	605.48
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	2.47
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	2.80
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	3.90
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	6.10
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	7.24
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	29.09
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	32.93
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	45.92
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	71.75
03*0443432	15-Jun-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	84.83
03*0443433	15-Jun-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Grounds Maintenance	Unrestricted Funds	14,887.60
03*0443434	15-Jun-2016	GE Healthcare	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	156.25
03*0443435	15-Jun-2016	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improvements	ReadySC - Daimler Upfit	State Board Grants & Programs	15,612.45
03*0443436	15-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	35.19
03*0443436	15-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Continuing Educ - Admin Sup	Unrestricted Funds	72.55
03*0443436	15-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	82.70
03*0443436	15-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	413.95
03*0443436	15-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Continuing Educ - Admin Sup	Unrestricted Funds	853.50
03*0443437	15-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	33.41
03*0443437	15-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	393.00
03*0443437	15-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	5,478.42
03*0443437	15-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	64,452.00
03*0443438	15-Jun-2016	Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	630.38
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	278.85
03*0443439	15-Jun-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	278.85
03*0443440	15-Jun-2016	MaritzCX	Other Contractual Services	Contractual Services	Institutional Resear	Unrestricted Funds	6,069.00
03*0443441	15-Jun-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0443442	15-Jun-2016	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	34.65
03*0443442	15-Jun-2016	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	75.00
03*0443443	15-Jun-2016	National Credit Management	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	324.12
03*0443444	15-Jun-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	212.62
03*0443444	15-Jun-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	212.62
03*0443445	15-Jun-2016	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	3.95
03*0443446	15-Jun-2016	Dan N Infinger & Associates	Continuing Educ Instruction	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	1,750.00
03*0443447	15-Jun-2016	Lancaster Tours	Other Contractual Services	Contractual Services	Upwardbound-Math/Sci	Federal Grants	995.00
03*0443448	15-Jun-2016	Nat Educational Opp Center Assoc	Out-Of-State - Registration Fees	Travel - Out of State	EOC 01/02	Federal Grants	250.00
03*0443448	15-Jun-2016	Nat Educational Opp Center Assoc	Out-Of-State - Registration Fees	Travel - Out of State	EOC 01/02	Federal Grants	250.00
03*0443448	15-Jun-2016	Nat Educational Opp Center Assoc	Out-Of-State - Registration Fees	Travel - Out of State	EOC 01/02	Federal Grants	250.00
03*0443448	15-Jun-2016	Nat Educational Opp Center Assoc	Out-Of-State - Registration Fees	Travel - Out of State	EOC 01/02	Federal Grants	250.00



03*0443448	15-Jun-2016	Nat Educational Opp Center Assoc	Out-Of-State - Registration Fees	Travel - Out of State	EOC_01/02	Federal Grants	250.00
03*0443449	15-Jun-2016	Online Consulting, Inc.	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	2,487.55
03*0443450	15-Jun-2016	Rillo Engineering	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	2,398.00
03*0443451	15-Jun-2016	SIRCHIE Finger Print Labs Inc	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0443451	15-Jun-2016	SIRCHIE Finger Print Labs Inc	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	150.00
03*0443452	15-Jun-2016	CAAHEP	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	550.00
03*0443453	15-Jun-2016	Charleston Club	In-State - Registration Fees	Travel - In State	Recruiting	Unrestricted Funds	80.00
03*0443454	15-Jun-2016	Comm on Accreditation for Respiratory Care	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	414.13
03*0443455	15-Jun-2016	Easylink Svcs	Other Professional Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0443456	15-Jun-2016	Education & Testing Solutions LLC	Other Professional Services	Contractual Services	ADA	Unrestricted Funds	718.75
03*0443457	15-Jun-2016	North Charleston Baseball	Prtg Bndg Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	450.00
03*0443458	15-Jun-2016	SC LLR Real Estate Commission	Other Contractual Services	Contractual Services	Corporate & IT Training	Unrestricted Funds	100.00
03*0443459	15-Jun-2016	Grant Participant	Student - Books	Scholarships	Air Force Dental Hygiene	Other Restricted	75.40
03*0443460	15-Jun-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	21.32
03*0443460	15-Jun-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	1,455.42
03*0443461	15-Jun-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	12.86
03*0443461	15-Jun-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	157.20
03*0443462	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443463	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443464	15-Jun-2016	Larry Gene Edens, II	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443465	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0443466	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443467	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	10.00
03*0443468	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0443469	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443470	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443471	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443472	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443473	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443474	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443475	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443476	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443477	15-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443478	22-Jun-2016	Adorama	Other Equipment	Equipment	Project Assist	Federal Grants	1,794.50
03*0443478	22-Jun-2016	Adorama	Other Equipment	Equipment	Project Assist	Federal Grants	2,499.00
03*0443479	22-Jun-2016	Aerotrain Corp.	Educational	Equipment	Project Assist	Federal Grants	29,630.00
03*0443479	22-Jun-2016	Aerotrain Corp.	Educational	Equipment	Project Assist	Federal Grants	84,550.00
03*0443479	22-Jun-2016	Aerotrain Corp.	Educational	Equipment	Project Assist	Federal Grants	88,810.00
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.05
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.07
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.07
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	0.29
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.31
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.31
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.31
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	0.31
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	0.36
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.36
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.40
03*0443480	22-Jun-2016	AlSCO	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.44
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.47
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.49
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	0.51
03*0443480	22-Jun-2016	AlSCO	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	0.51

03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.51
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.51
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.51
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.51
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.53
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.53
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.53
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.53
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.53
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	0.53
03*0443480	22-Jun-2016	Alsco		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	3.52
03*0443480	22-Jun-2016	Alsco		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	4.23
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4.23
03*0443480	22-Jun-2016	Alsco		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.13
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.17
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.48
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.01
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	6.01
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.03
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.03
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.03
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.03
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.03
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.03
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.24
03*0443480	22-Jun-2016	Alsco		Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	6.36
03*0443480	22-Jun-2016	Alsco		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	6.83
03*0443480	22-Jun-2016	Alsco		Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	74.80
03*0443481	22-Jun-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0443481	22-Jun-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	347.76
03*0443482	22-Jun-2016	Apple Computer, Inc.		Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	998.00
03*0443482	22-Jun-2016	Apple Computer, Inc.		Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	3,998.00
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2.50
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	7.50
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	137.82
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	559.68
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	559.68
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,838.32
03*0443483	22-Jun-2016	Baker & Taylor Inc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,916.32
03*0443484	22-Jun-2016	Berkeley Propane Company		Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	(69.68)
03*0443484	22-Jun-2016	Berkeley Propane Company		Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	97.17
03*0443485	22-Jun-2016	D C Burbage Meats Retail LLC		Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	448.96
03*0443486	22-Jun-2016	Naccscorp		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	80.98
03*0443487	22-Jun-2016	NAEYC		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	48.21
03*0443487	22-Jun-2016	NAEYC		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	90.00
03*0443488	22-Jun-2016	PaperCut Software Intl Pty Ltd		Data Processing Serv.-Other	Contractual Services	Networking Svc/Admin	Unrestricted Funds	3,112.00
03*0443489	22-Jun-2016	Parker Rigging Company, Inc.		General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	770.00
03*0443490	22-Jun-2016	PartnerShip		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	150.50
03*0443491	22-Jun-2016	Patterson Medical		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	18.90
03*0443491	22-Jun-2016	Patterson Medical		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	71.85
03*0443492	22-Jun-2016	PerkinElmer Health Sciences Inc		Educational	Equipment	Project Assist	Federal Grants	2,603.86
03*0443492	22-Jun-2016	PerkinElmer Health Sciences Inc		Educational	Equipment	Project Assist	Federal Grants	4,700.90
03*0443492	22-Jun-2016	PerkinElmer Health Sciences Inc		Educational	Equipment	Project Assist	Federal Grants	30,633.65
03*0443492	22-Jun-2016	PerkinElmer Health Sciences Inc		Educational	Equipment	Project Assist	Federal Grants	55,304.68

03*0443493	22-Jun-2016	Pitney Bowes Inc	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	136.71
03*0443493	22-Jun-2016	Pitney Bowes Inc	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	276.68
03*0443494	22-Jun-2016	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	61.34
03*0443494	22-Jun-2016	Port City Paper	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	721.50
03*0443495	22-Jun-2016	S&ME, Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	4,570.00
03*0443496	22-Jun-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	26,381.78
03*0443497	22-Jun-2016	SLACK Incorporated	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	46.66
03*0443497	22-Jun-2016	SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,215.20
03*0443498	22-Jun-2016	Snap-On Tools	Educational	Equipment	Project Assist	Federal Grants	926.51
03*0443498	22-Jun-2016	Snap-On Tools	Educational	Equipment	Project Assist	Federal Grants	10,900.15
03*0443499	22-Jun-2016	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	80.00
03*0443499	22-Jun-2016	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	225.00
03*0443500	22-Jun-2016	Sun Printing Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	637.25
03*0443500	22-Jun-2016	Sun Printing Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	7,497.00
03*0443501	22-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	60.00
03*0443501	22-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	100.00
03*0443501	22-Jun-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	100.00
03*0443502	22-Jun-2016	Sysco Food Services	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	1,500.00
03*0443502	22-Jun-2016	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2,694.67
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	0.47
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	1.28
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	1.45
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	2.12
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	3.52
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	3.53
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	3.95
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	5.48
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	5.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	7.90
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	7.91
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	8.46
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.31
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.35
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.69
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	10.16
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	11.85
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	12.75
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	13.26
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	15.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	15.05
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	15.81
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	17.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	25.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	41.49
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	41.49
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	46.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	64.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	93.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	93.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	99.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	109.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	110.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	114.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	119.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	139.50
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	150.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	156.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	177.00
03*0443503	22-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	186.00
03*0443504	22-Jun-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443505	22-Jun-2016	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	2,838.10
03*0443506	22-Jun-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	25.00
03*0443507	22-Jun-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	779.70
03*0443508	22-Jun-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	2,298.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	1.84
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	3.68
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	6.77
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	6.81
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	6.93

03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	7.16
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	7.43
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	13.43
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	16.85
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	39.50
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.65
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	80.10
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	81.50
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	84.29
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	87.43
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	98.75
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	98.75
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	158.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	158.00
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	167.87
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	197.50
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	198.21
03*0443509	22-Jun-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	434.50
03*0443510	22-Jun-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	7.04
03*0443510	22-Jun-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	11.73
03*0443510	22-Jun-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	82.80
03*0443510	22-Jun-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	138.00
03*0443510	22-Jun-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	146.39
03*0443510	22-Jun-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	1,722.24
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	25.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	500.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	500.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	560.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	700.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	700.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	1,400.00
03*0443511	22-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	1,470.00
03*0443512	22-Jun-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	38.86
03*0443513	22-Jun-2016	Data Imaging & Associates, Inc.	Clothing Supplies	Supplies & Materials	Aeronautical Training	Unrestricted Funds	273.40
03*0443514	22-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	871.73
03*0443514	22-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,522.25
03*0443515	22-Jun-2016	Ellucian Inc	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	2,183.25
03*0443516	22-Jun-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	293.82
03*0443516	22-Jun-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	504.96
03*0443517	22-Jun-2016	FRS Charleston	Education Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,085.00
03*0443518	22-Jun-2016	Graybar	Education Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	238.00
03*0443518	22-Jun-2016	Graybar	Education Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	2,800.00
03*0443519	22-Jun-2016	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	408.00
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	22.88
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	36.95
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	150.34
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	158.00
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	269.15
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	353.74
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Instruction	Unrestricted Funds	434.68
03*0443520	22-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Financial Affairs	Unrestricted Funds	1,768.70
03*0443521	22-Jun-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	28.00
03*0443521	22-Jun-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	614.03
03*0443521	22-Jun-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,210.97
03*0443522	22-Jun-2016	Jim 'n Nick's Bar-B-Q	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	203.23
03*0443522	22-Jun-2016	Jim 'n Nick's Bar-B-Q	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	290.33
03*0443522	22-Jun-2016	Jim 'n Nick's Bar-B-Q	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	1,935.50
03*0443523	22-Jun-2016	Johnson Controls	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	309.32





03*0443549	29-Jun-2016	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	3,692.79
03*0443550	29-Jun-2016	Prestige Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	422.50
03*0443551	29-Jun-2016	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	38.18
03*0443551	29-Jun-2016	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	13,577.19
03*0443552	29-Jun-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	2,028.55
03*0443553	29-Jun-2016	SIGMANet	Pilferable Equip (\$500-\$1000)	Supplies & Materials	DOL-TAA-SC Accel	Federal Grants	2,395.75
03*0443553	29-Jun-2016	SIGMANet	Non-Cap Equip (\$1000-\$5000)	Equipment	DOL-TAA-SC Accel	Federal Grants	4,985.75
03*0443554	29-Jun-2016	Stafford Consulting Engineers	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	229.60
03*0443554	29-Jun-2016	Stafford Consulting Engineers	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg Exteriors Clean & Seal-M	Capital Projects Fund	1,000.00
03*0443555	29-Jun-2016	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	3.00
03*0443555	29-Jun-2016	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	79.32
03*0443556	29-Jun-2016	State Board for Technical and Comprehensive Education	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	18,223.26
03*0443557	29-Jun-2016	TrackPoint Systems	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	30.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	6.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	6.93
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	11.34
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	13.02
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	17.92
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	18.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	20.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	22.50
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	36.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	50.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	60.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	101.25
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	105.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	253.20
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	350.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	350.00
03*0443558	29-Jun-2016	Tradebe Treatment and Recycling LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	750.75
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	7.39
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.35
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.35
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	9.35
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	14.54
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	87.00
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	110.00
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	110.00
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	110.00
03*0443559	29-Jun-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	171.00
03*0443560	29-Jun-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443560	29-Jun-2016	United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	30.46
03*0443561	29-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Civil Engineering Tech	Unrestricted Funds	2.98
03*0443561	29-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	4.47
03*0443561	29-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	4.68
03*0443561	29-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	8.78
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9.22
03*0443561	29-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	12.70
03*0443561	29-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	25.69
03*0443561	29-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	31.91
03*0443561	29-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Civil Engineering Tech	Unrestricted Funds	35.01
03*0443561	29-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	52.53
03*0443561	29-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	55.08
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	101.60
03*0443561	29-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	103.31
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	108.49
03*0443561	29-Jun-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	149.40
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	187.95
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	225.94
03*0443561	29-Jun-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	302.24
03*0443561	29-Jun-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	375.39
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,195.25
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	2,211.24
03*0443561	29-Jun-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	2,658.15
03*0443562	29-Jun-2016	W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,475.00
03*0443563	29-Jun-2016	180 Skills LLC	Education & Trng.Serv.Non-St.	Contractual Services	Aeronautical Training	Unrestricted Funds	4,800.00
03*0443564	29-Jun-2016	Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	23.95
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	3.22
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	5.40

03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	9.61
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	15.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	21.17
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	30.43
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	31.96
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	35.02
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	37.87
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	37.88
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	38.72
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	43.93
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	63.50
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	68.43
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	75.10
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	113.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	176.47
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	249.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	358.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	376.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	412.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	445.50
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	455.50
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	517.09
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	805.00
03*0443565	29-Jun-2016	Carolina Business Interiors	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	883.50
03*0443566	29-Jun-2016	CertifiedBackground.com	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	4.00
03*0443567	29-Jun-2016	Champion Honda	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	1,024.12
03*0443568	29-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	500.00
03*0443568	29-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	700.00
03*0443568	29-Jun-2016	Charleston Interpreting Service	Communicatins Equip. Repair	Contractual Services	ADA	Unrestricted Funds	1,400.00
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	44.80
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	54.28
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	67.56
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.73
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	204.22
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	269.41
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	311.92
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	362.34
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	424.14
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,529.42
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,281.22
03*0443569	29-Jun-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,273.64
03*0443570	29-Jun-2016	Chas Cnty Sheriffs Office	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	2,300.00
03*0443571	29-Jun-2016	Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	26.25
03*0443571	29-Jun-2016	Chas Glass Company	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	250.00
03*0443572	29-Jun-2016	CollegeNET	College Net Fees	Contractual Services	General Inst Expense	Unrestricted Funds	60.00
03*0443573	29-Jun-2016	Comcast Cable Corp	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	100.93
03*0443574	29-Jun-2016	CompuCom	Data Processing Serv.-Other	Contractual Services	Network Services Academic	Unrestricted Funds	3,133.35
03*0443574	29-Jun-2016	CompuCom	Data Processing Serv.-Other	Contractual Services	Network Services Academic	Unrestricted Funds	5,386.15
03*0443574	29-Jun-2016	CompuCom	Data Processing Serv.-Other	Contractual Services	Network Services Academic	Unrestricted Funds	6,400.95
03*0443575	29-Jun-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	97.11
03*0443576	29-Jun-2016	Data Network Solutions	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	1,660.00
03*0443576	29-Jun-2016	Data Network Solutions	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	13,916.00
03*0443577	29-Jun-2016	Dorchester County Water Authority	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0443578	29-Jun-2016	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	99.20
03*0443579	29-Jun-2016	Dunhill Staffing Systems Inc	Temporary Services	Contractual Services	Business Office-P	Unrestricted Funds	356.10
03*0443580	29-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,084.41
03*0443580	29-Jun-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	1,899.86
03*0443580	29-Jun-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	3,004.01
03*0443580	29-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	14,288.57
03*0443580	29-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	16,584.69
03*0443580	29-Jun-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	16,584.69
03*0443581	29-Jun-2016	ECS Carolina LLP	Reno. Of Buid. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	3,995.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	425.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	3,337.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	4,601.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	5,562.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	5,848.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	7,539.00



03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	10,584.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	14,815.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	15,411.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	17,433.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	18,073.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	27,225.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	27,977.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	32,180.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	45,540.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	63,483.00
03*0443582	29-Jun-2016	Ellucian Inc	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	87,444.00
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	27.00
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	67.09
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	117.73
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	162.28
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	333.24
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	342.62
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	789.29
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	1,385.00
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	1,909.16
03*0443583	29-Jun-2016	FastSigns - Columbia	Bldg. Const. & Renov. Sup.	Supplies & Materials	Inventory Control/Signage	Unrestricted Funds	3,920.50
03*0443584	29-Jun-2016	Fedex	Postage	Supplies & Materials	Veterinary Technology	Unrestricted Funds	3.97
03*0443585	29-Jun-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	6.29
03*0443585	29-Jun-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	74.00
03*0443585	29-Jun-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	595.00
03*0443586	29-Jun-2016	FirstLab	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	1,377.50
03*0443587	29-Jun-2016	Geiger Brothers	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	15.48
03*0443587	29-Jun-2016	Geiger Brothers	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	225.00
03*0443588	29-Jun-2016	Grainger	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	152.50
03*0443588	29-Jun-2016	Grainger	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	1,794.18
03*0443589	29-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	44.41
03*0443589	29-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	99.22
03*0443589	29-Jun-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	522.50
03*0443590	29-Jun-2016	Hertz Equipment Rentals Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	1.94
03*0443590	29-Jun-2016	Hertz Equipment Rentals Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	14.03
03*0443590	29-Jun-2016	Hertz Equipment Rentals Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	22.79
03*0443590	29-Jun-2016	Hertz Equipment Rentals Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	165.00
03*0443591	29-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	10.20
03*0443591	29-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	120.00
03*0443591	29-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	138.55
03*0443591	29-Jun-2016	Howard Computers	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	1,630.00
03*0443592	29-Jun-2016	Jansport	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	(94.00)
03*0443592	29-Jun-2016	Jansport	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,078.00
03*0443593	29-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	376.84
03*0443593	29-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,008.81
03*0443593	29-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0443593	29-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,798.18
03*0443593	29-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0443593	29-Jun-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,617.47
03*0443594	29-Jun-2016	Keegan Filion Organic Farm & Market	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	30.00
03*0443594	29-Jun-2016	Keegan Filion Organic Farm & Market	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	470.00
03*0443594	29-Jun-2016	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	502.74
03*0443594	29-Jun-2016	Keegan Filion Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,274.88
03*0443595	29-Jun-2016	Leonard Strategic Advantage LLC	Other Contractual Services	Contractual Services	Trident Quality Management	Unrestricted Funds	15,000.00
03*0443596	29-Jun-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	301.35
03*0443597	29-Jun-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0443598	29-Jun-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0443599	29-Jun-2016	Newmarket Inatl Inc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	75.66
03*0443599	29-Jun-2016	Newmarket Inatl Inc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	890.14
03*0443600	29-Jun-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	10.58
03*0443600	29-Jun-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	124.50
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.60
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.81
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	4.87
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	5.11
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	7.08
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.63
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	57.33

03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	60.09
03*0443601	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	113.35
03*0443602	29-Jun-2016	Town of Mount Pleasant	Rent-Non-State Owned Prop.	Fixed Charges	Plant Oper & Maint-Mt PI	Unrestricted Funds	50.00
03*0443603	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.81
03*0443603	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.61
03*0443603	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	5.11
03*0443603	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0443603	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	42.42
03*0443603	29-Jun-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	60.09
03*0443604	29-Jun-2016	Competitive Edge Performance Solutions LLC	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	200.00
03*0443605	29-Jun-2016	Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	Talent Search	Federal Grants	790.00
03*0443606	29-Jun-2016	Jennifer M Hydrick	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	140.00
03*0443607	29-Jun-2016	King's College Tours	Other Contractual Services	Contractual Services	Upwardbound-Math/Sci	Federal Grants	14,000.00
03*0443608	29-Jun-2016	Manchester Grand Hyatt	Out-Of-State - Lodging	Travel - Out of State	Talent Search	Federal Grants	1,098.47
03*0443609	29-Jun-2016	MBA for A Day LLC	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	3,125.00
03*0443610	29-Jun-2016	Paperclip Communications	In-State - Registration Fees	Travel - In State	Prof Dev - President	Unrestricted Funds	618.00
03*0443611	29-Jun-2016	Karen L Powell	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	140.00
03*0443611	29-Jun-2016	Karen L Powell	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	300.00
03*0443612	29-Jun-2016	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	75.00
03*0443612	29-Jun-2016	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	100.00
03*0443612	29-Jun-2016	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	100.00
03*0443612	29-Jun-2016	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	100.00
03*0443612	29-Jun-2016	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	100.00
03*0443613	29-Jun-2016	Alan A Saracina	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	140.00
03*0443614	29-Jun-2016	Trident Technical College	Non-State Travel	Contractual Services	TRIO: Scholars Network	Federal Grants	70.00
03*0443615	29-Jun-2016	Bechtel-Bettis Inc	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	259.00
03*0443615	29-Jun-2016	Bechtel-Bettis Inc	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	599.00
03*0443615	29-Jun-2016	Bechtel-Bettis Inc	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	799.00
03*0443616	29-Jun-2016	Dentsply North America LLC	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	63.68
03*0443616	29-Jun-2016	Dentsply North America LLC	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	129.78
03*0443616	29-Jun-2016	Dentsply North America LLC	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	176.50
03*0443616	29-Jun-2016	Dentsply North America LLC	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	2,187.90
03*0443617	29-Jun-2016	NADE	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	60.00
03*0443618	29-Jun-2016	Natl Accrediting Agency for Clinical Lab Sci Clinical Laboratory Sciences	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	2,009.00
03*0443619	29-Jun-2016	Nexsen Pruet LLC	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	315.00
03*0443620	29-Jun-2016	Jose Manuel Torres	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	89.00
03*0443621	29-Jun-2016	Trident Technical College Foundation	Deposits Held	Deposits	Uganda Nur 2016	Agency Funds	465.65
03*0443621	29-Jun-2016	Trident Technical College Foundation	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	1,361.00
03*0443621	29-Jun-2016	Trident Technical College Foundation	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	1,884.24
03*0443621	29-Jun-2016	Trident Technical College Foundation	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	6,913.67
03*0443622	29-Jun-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0443623	29-Jun-2016	AACRAO	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	1,446.00
03*0443624	29-Jun-2016	AICPA	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	255.00
03*0443625	29-Jun-2016	CACRAO	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	100.00
03*0443626	29-Jun-2016	SC Assoc of CPA's	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	330.00
03*0443627	29-Jun-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	3,242.61
03*0443627	29-Jun-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	5,678.60
03*0443627	29-Jun-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	12,519.18
03*0443628	29-Jun-2016	YBP Library Services	Book Processing Fees	Contractual Services	Library Assets	Unrestricted Funds	1.00
03*0443628	29-Jun-2016	YBP Library Services	Book Processing Fees	Contractual Services	Library Assets	Unrestricted Funds	2.08
03*0443628	29-Jun-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	10.28
03*0443628	29-Jun-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	51.52
03*0443628	29-Jun-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	778.65
03*0443629	29-Jun-2016	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,875.62
03*0443630	29-Jun-2016	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,097.43
03*0443631	29-Jun-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	105.00
03*0443631	29-Jun-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	499.80
03*0443631	29-Jun-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	652.05
03*0443631	29-Jun-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	664.65
03*0443632	29-Jun-2016	Charleston County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	318.15
03*0443632	29-Jun-2016	Charleston County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,115.77
03*0443633	29-Jun-2016	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	322.99
03*0443634	29-Jun-2016	Dorchester County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	413.70
03*0443635	29-Jun-2016	Florida State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	490.00
03*0443636	29-Jun-2016	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100.00
03*0443637	29-Jun-2016	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	334.88
03*0443638	29-Jun-2016	Internal Revenue Service	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	330.00
03*0443638	29-Jun-2016	Internal Revenue Service	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,434.85
03*0443639	29-Jun-2016	James M. Wyman, Trustee	AP Chapter 13 Bankrupt	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,647.50

03*0443640	29-Jun-2016	Massmutual Financial Group (hartford Orp)	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,342.94
03*0443641	29-Jun-2016	MetLife	AP MetLife Opt Retire : TTC	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,101.82
03*0443642	29-Jun-2016	Michigan St Disbursement Unit (MiSDU)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	503.50
03*0443643	29-Jun-2016	Ohio Child Support Payment Central (CSPC)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	138.01
03*0443644	29-Jun-2016	Ohio State Life Ins Co	AP Ohio State Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	95.75
03*0443645	29-Jun-2016	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	532.77
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	507.11
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,900.00
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,065.06
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,760.30
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	5,396.44
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	17,271.32
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	32,701.98
03*0443646	29-Jun-2016	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	456,191.03
03*0443647	29-Jun-2016	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,046.82
03*0443648	29-Jun-2016	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	53.50
03*0443649	29-Jun-2016	South Carolina Moneyplus	AP Dependent Care	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,956.64
03*0443649	29-Jun-2016	South Carolina Moneyplus	AP Heath Savings Account	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,388.93
03*0443649	29-Jun-2016	South Carolina Moneyplus	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	17,730.37
03*0443650	29-Jun-2016	State Central Collection Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	281.66
03*0443651	29-Jun-2016	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	30,452.60
03*0443652	29-Jun-2016	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	250.00
03*0443652	29-Jun-2016	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,824.01
03*0443653	29-Jun-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,259.21
03*0443654	29-Jun-2016	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	20.00
03*0443654	29-Jun-2016	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	50.00
03*0443654	29-Jun-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	755.00
03*0443654	29-Jun-2016	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	2,435.00
03*0443654	29-Jun-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	3,006.66
03*0443654	29-Jun-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	8,661.00
03*0443655	29-Jun-2016	US Dept of Education	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	296.45
03*0443655	29-Jun-2016	US Dept of Education	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	452.22
03*0443656	29-Jun-2016	VALIC Retirement ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	13,434.85
03*0443657	29-Jun-2016	WageWorks Inc	AP Money Plus	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	618.39
03*0443658	29-Jun-2016	Windham Professionals Inc	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0994410	16-Jun-2016	Trident Technical College	Non-State Travel	Contractual Services	Talent Search	Federal Grants	2,185.83
03*E0091820	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	28.08
03*E0091821	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Healthcare	Unrestricted Funds	116.64
03*E0091822	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Pharmacy Technician	Unrestricted Funds	83.73
03*E0091823	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	122.04
03*E0091824	01-Jun-2016	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	12.00
03*E0091824	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	111.62
03*E0091825	01-Jun-2016	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	24.00
03*E0091825	01-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	38.88
03*E0091825	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	117.61
03*E0091826	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	207.36
03*E0091826	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	311.04
03*E0091827	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	29.16
03*E0091828	01-Jun-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0091828	01-Jun-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	46.79
03*E0091828	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	216.00
03*E0091829	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	38.88
03*E0091830	01-Jun-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Information Services	Unrestricted Funds	7.00
03*E0091830	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Services	Unrestricted Funds	82.62
03*E0091831	01-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Library Operations-M	Unrestricted Funds	43.20
03*E0091832	01-Jun-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	147.00
03*E0091833	01-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Aeronautical Training	Unrestricted Funds	17.68
03*E0091833	01-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Aeronautical Training	Unrestricted Funds	187.85
03*E0091834	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	78.84
03*E0091835	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	77.76
03*E0091835	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	111.24
03*E0091836	08-Jun-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Horticultural Technologies	Unrestricted Funds	13.00
03*E0091836	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Horticultural Technologies	Unrestricted Funds	126.36
03*E0091837	08-Jun-2016	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	59.00
03*E0091837	08-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	105.00
03*E0091837	08-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	282.20
03*E0091837	08-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	676.23
03*E0091838	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	121.07
03*E0091839	08-Jun-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	VP-Continuing Education	Unrestricted Funds	7.00

03*E0091839	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	113.40
03*E0091840	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	90.72
03*E0091841	08-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Dean-Aeronautical Studies	Unrestricted Funds	14.00
03*E0091841	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Aeronautical Studies	Unrestricted Funds	38.88
03*E0091842	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	122.04
03*E0091843	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	58.91
03*E0091844	08-Jun-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Prof Dev - Advancement	Unrestricted Funds	7.00
03*E0091844	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	116.64
03*E0091845	08-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	45.00
03*E0091846	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	43.96
03*E0091847	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	3.24
03*E0091847	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	38.88
03*E0091848	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	30.02
03*E0091849	08-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	281.20
03*E0091850	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Testing Services	Unrestricted Funds	120.96
03*E0091851	08-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	409.20
03*E0091852	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Auxiliary - TTC Campus Rentals	Unrestricted Funds	26.46
03*E0091853	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Offsite Programs	Unrestricted Funds	155.52
03*E0091854	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	22.68
03*E0091855	08-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	4.00
03*E0091855	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	28.19
03*E0091856	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	174.96
03*E0091857	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	95.58
03*E0091858	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	71.82
03*E0091859	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	52.57
03*E0091860	08-Jun-2016	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	59.00
03*E0091860	08-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	105.00
03*E0091860	08-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	282.20
03*E0091860	08-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	676.23
03*E0091861	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	21.06
03*E0091861	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	84.24
03*E0091861	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	84.24
03*E0091862	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	228.69
03*E0091863	08-Jun-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Personnel Services	Unrestricted Funds	7.00
03*E0091863	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personnel Services	Unrestricted Funds	117.50
03*E0091864	08-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	169.78
03*E0091865	08-Jun-2016	TTC Employee	Food Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	25.94
03*E0091866	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	98.39
03*E0091867	15-Jun-2016	TTC Employee	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	709.45
03*E0091868	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	31.86
03*E0091869	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	274.05
03*E0091870	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	119.88
03*E0091871	15-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	20.00
03*E0091872	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	45.36
03*E0091873	15-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	460.90
03*E0091874	15-Jun-2016	TTC Employee	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	250.00
03*E0091875	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	61.02
03*E0091876	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	47.41
03*E0091877	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	237.28
03*E0091878	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	42.12
03*E0091879	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Aeronautical Training	Unrestricted Funds	58.32
03*E0091880	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Testing Services	Unrestricted Funds	98.11
03*E0091881	15-Jun-2016	TTC Employee	Deposits Held	Deposits	Uganda Nur 2016	Agency Funds	150.00
03*E0091882	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	58.81
03*E0091882	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	108.00
03*E0091883	15-Jun-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Admissions	Unrestricted Funds	7.00
03*E0091883	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	130.68
03*E0091884	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Healthcare	Unrestricted Funds	62.64
03*E0091885	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	47.84
03*E0091886	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	108.32
03*E0091886	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	138.62
03*E0091887	15-Jun-2016	TTC Employee	Deposits Held	Deposits	Accounting Trip 2016	Agency Funds	217.00
03*E0091888	15-Jun-2016	TTC Employee	In-State - Meals	Travel - In State	VP-Student Services	Unrestricted Funds	36.00
03*E0091888	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Student Services	Unrestricted Funds	91.80
03*E0091888	15-Jun-2016	TTC Employee	In-State - Lodging	Travel - In State	VP-Student Services	Unrestricted Funds	304.90
03*E0091889	15-Jun-2016	TTC Employee	Deposits Held	Deposits	Uganda Nur 2016	Agency Funds	217.35
03*E0091890	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	28.08
03*E0091891	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	21.60
03*E0091892	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VETERAN'S UPWARD BOUND	Federal Grants	14.04

03*E0091892	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VETERAN'S UPWARD BOUND	Federal Grants	58.21
03*E0091893	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	43.52
03*E0091894	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	187.38
03*E0091895	15-Jun-2016	TTC Employee	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	250.00
03*E0091896	15-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Early Childhood Development	Unrestricted Funds	55.62
03*E0091897	15-Jun-2016	TTC Employee	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	52.00
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	0.73
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	2.49
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	2.68
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	3.79
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	3.99
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	10.98
03*E0091898	15-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	14.50
03*E0093357	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	14.04
03*E0093358	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	156.06
03*E0093359	22-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Recruiting	Unrestricted Funds	34.00
03*E0093359	22-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Recruiting	Unrestricted Funds	94.92
03*E0093359	22-Jun-2016	TTC Employee	Out-Of-State - Priv. Auto Mil.	Travel - Out of State	Recruiting	Unrestricted Funds	254.88
03*E0093360	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	106.60
03*E0093361	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	83.37
03*E0093362	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	9.72
03*E0093362	22-Jun-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	270.00
03*E0093363	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Aid Office	Unrestricted Funds	14.26
03*E0093364	22-Jun-2016	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0093364	22-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0093364	22-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	366.20
03*E0093364	22-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	831.18
03*E0093365	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personal Enrch & Spec Projects	Unrestricted Funds	40.50
03*E0093365	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personal Enrch & Spec Projects	Unrestricted Funds	116.64
03*E0093366	22-Jun-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0093366	22-Jun-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	44.00
03*E0093366	22-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0093366	22-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0093366	22-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	887.08
03*E0093367	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	11.88
03*E0093368	22-Jun-2016	TTC Employee	In-State - Meals	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	14.00
03*E0093368	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	T.E.A.C.H. Early Chldhd	Federal Grants	264.59
03*E0093369	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Success-Plmr	Unrestricted Funds	42.12
03*E0093370	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SOS-Operations-Admin	Unrestricted Funds	20.00
03*E0093371	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Corporate & IT Training	Unrestricted Funds	52.92
03*E0093372	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	42.12
03*E0093373	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	126.36
03*E0093374	22-Jun-2016	TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	37.45
03*E0093374	22-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	President's Office	Unrestricted Funds	825.40
03*E0093375	22-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	70.20
03*E0093376	22-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	54.79
03*E0093377	22-Jun-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	54.93
03*E0093439	29-Jun-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	46.69
03*E0093439	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	71.00
03*E0093439	29-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	570.54
03*E0093440	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	104.90
03*E0093441	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0093441	29-Jun-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	105.00
03*E0093441	29-Jun-2016	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	246.65
03*E0093441	29-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	603.12
03*E0093442	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0093443	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	33.48
03*E0093444	29-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	AVP-Professional Development	Unrestricted Funds	7.00
03*E0093444	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	AVP-Professional Development	Unrestricted Funds	14.04
03*E0093445	29-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	232.20
03*E0093445	29-Jun-2016	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	725.00
03*E0093446	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Aeronautical Studies	Unrestricted Funds	110.70
03*E0093447	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Project Assist	Federal Grants	80.00
03*E0093448	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	AVP-Professional Development	Unrestricted Funds	12.42
03*E0093448	29-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	AVP-Professional Development	Unrestricted Funds	16.00
03*E0093449	29-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	AVP-Professional Development	Unrestricted Funds	9.00
03*E0093449	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	AVP-Professional Development	Unrestricted Funds	14.26
03*E0093450	29-Jun-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	30.00
03*E0093451	29-Jun-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	47.00

03*E0093451	29-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0093451	29-Jun-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	51.50
03*E0093451	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	89.00
03*E0093451	29-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	907.45
03*E0093452	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	84.24
03*E0093452	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	140.40
03*E0093453	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Public Safety-M	Unrestricted Funds	32.40
03*E0093454	29-Jun-2016	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	80.00
03*E0093454	29-Jun-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	227.88
03*E0093455	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	21.60
03*E0093456	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	AVP-Professional Development	Unrestricted Funds	35.64
03*E0093457	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	7.02
03*E0093458	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Upwardbound-Math/Sci	Federal Grants	191.70
03*E0093459	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Project Assist	Federal Grants	80.00
03*E0093459	29-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Project Assist	Federal Grants	521.74
03*E0093460	29-Jun-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	50.00
03*E0093460	29-Jun-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - President	Unrestricted Funds	56.74
03*E0093460	29-Jun-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - President	Unrestricted Funds	149.00
03*E0093460	29-Jun-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev - President	Unrestricted Funds	1,263.46
03*E0093461	29-Jun-2016	TTC Employee	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	299.63
03*E0093462	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Affairs	Unrestricted Funds	106.92
03*E0093463	29-Jun-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	19.44
03*E0093464	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	179.01
03*E0093465	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	15.16
03*E0093465	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	35.68
03*E0093465	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	39.13
03*E0093465	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	81.41
03*E0093465	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	159.15
03*E0093465	29-Jun-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	168.34
<b>Grand Total</b>							<b>\$ 4,567,102.37</b>