

03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	666.80
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	925.10
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	1,171.07
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,185.57
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,252.64
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	1,465.45
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	2,092.44
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	2,377.42
03*0442657	20-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	2,420.04
03*0442731	27-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	57.96
03*0442731	27-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	188.37
03*0442731	27-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	231.84
03*0442731	27-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	361.20
03*0442731	27-Apr-2016	Alternative Staffing	Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	666.80
03*0442641	13-Apr-2016	Alyssa D Crosby	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	50.00
03*0442641	13-Apr-2016	Alyssa D Crosby	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	100.00
03*0442641	13-Apr-2016	Alyssa D Crosby	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	100.00
03*0442544	06-Apr-2016	Amanda R Riley	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	4.06
03*0442544	06-Apr-2016	Amanda R Riley	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	16.20
03*0442544	06-Apr-2016	Amanda R Riley	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	23.11
03*0442544	06-Apr-2016	Amanda R Riley	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	89.64
03*0442658	20-Apr-2016	Ambassador Window Cleaning	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	800.00
03*0442559	13-Apr-2016	AMC Promotional Products	Other Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	60.35
03*0442559	13-Apr-2016	AMC Promotional Products	Other Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	710.00
03*0442636	13-Apr-2016	Amer Bar Assoc	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	1,250.00
03*0442808	27-Apr-2016	Amer Family Life Assurance Co	AP Amer Family Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,840.02
03*0442560	13-Apr-2016	Amer Medical Assoc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0442560	13-Apr-2016	Amer Medical Assoc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,034.24
03*0442627	13-Apr-2016	American Society of Microbiology	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	849.00
03*0442809	27-Apr-2016	American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,097.43
03*0442628	13-Apr-2016	Anna Glac	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	245.00
03*0442628	13-Apr-2016	Anna Glac	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0442732	27-Apr-2016	Antech Diagnostics	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	176.58
03*0442733	27-Apr-2016	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	1.62
03*0442733	27-Apr-2016	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	5.02
03*0442733	27-Apr-2016	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	6.72
03*0442733	27-Apr-2016	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	19.00
03*0442733	27-Apr-2016	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	59.00
03*0442733	27-Apr-2016	Apple Computer, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	79.00
03*0442526	06-Apr-2016	April K Lipps	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	360.00
03*0442561	13-Apr-2016	Artist & Craftsman Supply	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	5,591.94
03*0442734	27-Apr-2016	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	21.25
03*0442734	27-Apr-2016	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	250.00
03*0442734	27-Apr-2016	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	250.00
03*0442734	27-Apr-2016	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	1,000.00
03*0442734	27-Apr-2016	Assessment Technologies Institute	Education Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	1,000.00
03*0442726	20-Apr-2016	Assoc of Title IX Administrators	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	599.00
03*0442659	20-Apr-2016	AT&T	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	4,940.32
03*0442684	20-Apr-2016	AT&T	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	3,634.73
03*0442660	20-Apr-2016	Augusoft, Inc	Education & Trng.Serv.Non-St.	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	247.50
03*0442661	20-Apr-2016	B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	7.99
03*0442661	20-Apr-2016	B & H Photo-Video-Pro Audio	Education Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	356.95
03*0442661	20-Apr-2016	B & H Photo-Video-Pro Audio	Non-Cap Equip (\$1000-\$5000)	Equipment	Foundation Mini Grants	Unrestricted Funds	1,129.95
03*0442661	20-Apr-2016	B & H Photo-Video-Pro Audio	Non-Cap Equip (\$1000-\$5000)	Equipment	Foundation Mini Grants	Unrestricted Funds	2,150.00
03*0442562	13-Apr-2016	Baker & Taylor Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2.50
03*0442562	13-Apr-2016	Baker & Taylor Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2.50
03*0442562	13-Apr-2016	Baker & Taylor Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	239.28
03*0442562	13-Apr-2016	Baker & Taylor Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,403.44
03*0442662	20-Apr-2016	Baker & Taylor Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2.50
03*0442662	20-Apr-2016	Baker & Taylor Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,498.50
03*0442563	13-Apr-2016	BC Safety and Training & Training Resources, LLC	Other Contractual Services	Contractual Services	Electrical Line Worker Program	Unrestricted Funds	520.00
03*0442563	13-Apr-2016	BC Safety and Training & Training Resources, LLC	Other Contractual Services	Contractual Services	Electrical Line Worker Program	Unrestricted Funds	715.00
03*0442563	13-Apr-2016	BC Safety and Training & Training Resources, LLC	Other Contractual Services	Contractual Services	Electrical Line Worker Program	Unrestricted Funds	975.00
03*0442564	13-Apr-2016	BCD RTMA TriCounty Link	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0442637	13-Apr-2016	Berkeley Cnty Chamber Commerce	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	2,000.00
03*0442810	27-Apr-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	105.00
03*0442810	27-Apr-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	340.20
03*0442810	27-Apr-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	499.80
03*0442810	27-Apr-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	652.05

03*0442810	27-Apr-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	664.65
03*0442735	27-Apr-2016	Berkeley County Water & Sanitation Authority	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	628.96
03*0442531	06-Apr-2016	Berkeley Independent	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	25.00
03*0442531	06-Apr-2016	Berkeley Independent	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	30.00
03*0442736	27-Apr-2016	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	212.25
03*0442465	06-Apr-2016	Bonitz Flooring Group	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,206.00
03*0442465	06-Apr-2016	Bonitz Flooring Group	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,762.00
03*0442480	06-Apr-2016	Bonitz Flooring Group	Other Contractual Services	Contractual Services	Palmer Campus	Unrestricted Funds	4,609.00
03*0442737	27-Apr-2016	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	13.03
03*0442737	27-Apr-2016	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	26.07
03*0442737	27-Apr-2016	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	208.54
03*0442466	06-Apr-2016	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	10.96
03*0442466	06-Apr-2016	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	128.92
03*0442482	06-Apr-2016	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	13.24
03*0442482	06-Apr-2016	Bottles	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	155.77
03*0442629	13-Apr-2016	Brustein & Manasevit PLLC	Out-Of-State - Registration Fees	Travel - Out of State	Project Assist	Federal Grants	250.00
03*0442524	06-Apr-2016	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	1,250.00
03*0442719	20-Apr-2016	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Healthcare	Unrestricted Funds	833.33
03*0442483	06-Apr-2016	CablesandKits.com	Data Processing Supplies	Supplies & Materials	Telephone-M	Unrestricted Funds	2,999.40
03*0442764	27-Apr-2016	Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	14.95
03*0442764	27-Apr-2016	Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	18.95
03*0442764	27-Apr-2016	Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	20.95
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	83.49
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	322.94
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	331.43
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	339.93
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	982.25
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	3,799.24
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	3,999.22
03*0442583	13-Apr-2016	CallExperts	Temporary Services	Contractual Services	Financial Aid Office	Unrestricted Funds	3,999.20
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	32.10
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	40.60
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	69.51
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	116.59
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	170.09
03*0442484	06-Apr-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	VP-Student Services	Unrestricted Funds	263.41
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	377.60
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	477.60
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	817.80
03*0442484	06-Apr-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	1,180.86
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	1,372.00
03*0442484	06-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	2,001.00
03*0442484	06-Apr-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	VP-Student Services	Unrestricted Funds	3,099.00
03*0442484	06-Apr-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	13,892.49
03*0442685	20-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	9.73
03*0442685	20-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	39.36
03*0442685	20-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	60.35
03*0442685	20-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	114.45
03*0442685	20-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	463.25
03*0442685	20-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	710.00
03*0442765	27-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	67.66
03*0442765	27-Apr-2016	Camcor, Inc.	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	796.00
03*0442584	13-Apr-2016	CareLearning	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	10.00
03*0442585	13-Apr-2016	CARTA	Prtg_Bndg_Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,100.00
03*0442586	13-Apr-2016	CDW Government Inc	Data Processing Supplies	Supplies & Materials	NSF/ACE Cybersecurity	Federal Grants	2.59
03*0442586	13-Apr-2016	CDW Government Inc	Data Processing Supplies	Supplies & Materials	NSF/ACE Cybersecurity	Federal Grants	30.49
03*0442586	13-Apr-2016	CDW Government Inc	Data Processing Supplies	Supplies & Materials	NSF/ACE Cybersecurity	Federal Grants	206.03
03*0442586	13-Apr-2016	CDW Government Inc	Data Processing Supplies	Supplies & Materials	NSF/ACE Cybersecurity	Federal Grants	2,423.80
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-105,106.61
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-13,680.00
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-3,390.59
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,333.25
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,110.79
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-840.00
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-523.50
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-504.00
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-441.25
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-151.00
03*0442686	20-Apr-2016	Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-115.00

03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	11.90
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	17.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	70.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	70.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	70.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	70.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	70.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	70.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	100.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	100.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	105.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	140.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	140.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	140.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	140.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	140.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	140.00
03*0442488	06-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	200.00
03*0442690	20-Apr-2016	Coastal Biomed	Other Contractual Services	Contractual Services	Physical Therapy Assistant	Unrestricted Funds	2,831.85
03*0442691	20-Apr-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	9,122.50
03*0442489	06-Apr-2016	CollegeNET	College Net Fees	Contractual Services	General Inst Expense	Unrestricted Funds	555.00
03*0442769	27-Apr-2016	CollegeNET	College Net Fees	Contractual Services	General Inst Expense	Unrestricted Funds	290.00
03*0442812	27-Apr-2016	Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	342.49
03*0442770	27-Apr-2016	Comcast Cable Corp	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	100.93
03*0442589	13-Apr-2016	Compansol	Data Processing Serv.-Other	Contractual Services	TRIO: Scholars Network	Federal Grants	299.00
03*0442802	27-Apr-2016	Concentra Medical Services	Medical And Health Services	Contractual Services	Dental Hygiene	Unrestricted Funds	439.00
03*0442490	06-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	108.86
03*0442490	06-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	489.09
03*0442590	13-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	49.95
03*0442590	13-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	67.81
03*0442590	13-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	163.63
03*0442692	20-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	140.20
03*0442692	20-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	206.98
03*0442692	20-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	219.39
03*0442692	20-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	220.85
03*0442692	20-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	631.73
03*0442771	27-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	52.62
03*0442771	27-Apr-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	110.50
03*0442771	27-Apr-2016	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	176.01
03*0442771	27-Apr-2016	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	221.47
03*0442720	20-Apr-2016	Dan N Infinger & Associates	Continuing Educ Instruction	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	1,750.00
03*0442491	06-Apr-2016	Data Network Solutions	Data Processing Serv.-Other	Contractual Services	Networking Svc/Admin	Unrestricted Funds	2,300.00
03*0442491	06-Apr-2016	Data Network Solutions	Data Processing Serv.-Other	Contractual Services	Networking Svc/Admin	Unrestricted Funds	7,800.00
03*0442491	06-Apr-2016	Data Network Solutions	Data Processing Serv.-Other	Contractual Services	Networking Svc/Admin	Unrestricted Funds	21,500.00
03*0442491	06-Apr-2016	Data Network Solutions	Data Processing Serv.-Other	Contractual Services	Networking Svc/Admin	Unrestricted Funds	24,800.00
03*0442693	20-Apr-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	26.76
03*0442693	20-Apr-2016	Dell Marketing LP	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Dean-Comm Family Child Svcs	Unrestricted Funds	152.02
03*0442693	20-Apr-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	314.90
03*0442693	20-Apr-2016	Dell Marketing LP	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Dean-Comm Family Child Svcs	Unrestricted Funds	1,788.80
03*0442591	13-Apr-2016	Disastercare	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	550.00
03*0442591	13-Apr-2016	Disastercare	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,463.64
03*0442813	27-Apr-2016	Dorchester County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	413.70
03*0442773	27-Apr-2016	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0442772	27-Apr-2016	Dorchester County Water Authority	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0442774	27-Apr-2016	Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	5,219.88
03*0442492	06-Apr-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Berkeley Campus	Unrestricted Funds	197.02
03*0442492	06-Apr-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0442492	06-Apr-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	197.02

03*0442492	06-Apr-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	405.94
03*0442492	06-Apr-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0442592	13-Apr-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	77.25
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.21
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.21
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.21
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.21
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.73
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.73
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.73
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	1.73
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	7.19
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	7.25
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	11.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	11.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	11.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	16.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	16.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	16.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	16.50
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	27.72
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	69.00
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	84.55
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Accreditations	Unrestricted Funds	264.00
03*0442593	13-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,893.33
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	25.20
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	37.21
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	139.08
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	216.72
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	240.00
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	249.12
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	437.76
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,047.90
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,876.28
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	1,899.86
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	2,064.00
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,342.18
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	6,770.44
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	30,299.39
03*0442694	20-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	30,472.80
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	727.69
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Catered Meals	Contractual Services	Student Activities	Unrestricted Funds	879.36
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,240.26
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,427.85
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,568.53
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Catered Meals	Contractual Services	Corporate & IT Training	Unrestricted Funds	3,572.56
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	4,862.52
03*0994406	28-Apr-2016	Duvall Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	23,790.21
03*0442727	20-Apr-2016	Easylink Svcs	Other Professional Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0442594	13-Apr-2016	Eclinicalweb	Other Contractual Services	Contractual Services	Healthcare	Unrestricted Funds	29.75
03*0442594	13-Apr-2016	Eclinicalweb	Other Contractual Services	Contractual Services	Healthcare	Unrestricted Funds	350.00
03*0442533	06-Apr-2016	Education & Testing Solutions LLC	Other Professional Services	Contractual Services	ADA	Unrestricted Funds	555.00
03*0442643	13-Apr-2016	EF College Study Tours	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	3,145.00
03*0442717	20-Apr-2016	Elizabeth Rose Thomas	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	200.00
03*0442776	27-Apr-2016	Ellucian Inc	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	1,278.00
03*0442776	27-Apr-2016	Ellucian Inc	Other Professional Services	Contractual Services	ellucian Consulting	Unrestricted Funds	2,502.75
03*0442797	27-Apr-2016	Ellucian Inc	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	1,440.00
03*0442695	20-Apr-2016	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,047.43
03*0442695	20-Apr-2016	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,419.00
03*0442695	20-Apr-2016	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,878.20
03*0442695	20-Apr-2016	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,888.64
03*0442695	20-Apr-2016	Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	29,201.47
03*0442595	13-Apr-2016	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	376.20
03*0442595	13-Apr-2016	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	1,408.95
03*0442493	06-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	21.93
03*0442493	06-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	270.90
03*0442696	20-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	19.55
03*0442696	20-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	21.93

03*0442696	20-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	241.50
03*0442696	20-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	270.90
03*0442777	27-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	0.43
03*0442777	27-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	2.58
03*0442777	27-Apr-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	45.15
03*0442697	20-Apr-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-3,670.64
03*0442697	20-Apr-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-402.64
03*0442697	20-Apr-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-359.40
03*0442697	20-Apr-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6,133.72
03*0442630	13-Apr-2016	Fairfield Inn & Suites - Atlanta Airport South	Out-Of-State - Lodging	Travel - Out of State	TTCF-BOSCH-UBMS	Other Restricted	103.95
03*0442630	13-Apr-2016	Fairfield Inn & Suites - Atlanta Airport South	Out-Of-State - Lodging	Travel - Out of State	TTCF-BOSCH-UBMS	Other Restricted	103.95
03*0442630	13-Apr-2016	Fairfield Inn & Suites - Atlanta Airport South	Non-State Travel	Contractual Services	TTCF-BOSCH-UBMS	Other Restricted	727.60
03*0442494	06-Apr-2016	Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds	3.73
03*0442494	06-Apr-2016	Fedex	Postage	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	5.84
03*0442596	13-Apr-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	26.18
03*0442596	13-Apr-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	262.50
03*0442623	13-Apr-2016	Fedex	Postage	Supplies & Materials	Physical Science-General	Unrestricted Funds	4.14
03*0442623	13-Apr-2016	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	4.34
03*0442623	13-Apr-2016	Fedex	Postage	Supplies & Materials	VP-Finance & Admin	Unrestricted Funds	6.32
03*0442623	13-Apr-2016	Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds	7.84
03*0442623	13-Apr-2016	Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds	7.84
03*0442698	20-Apr-2016	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	4.15
03*0442698	20-Apr-2016	Fedex	Postage	Supplies & Materials	I.T.F.S	Unrestricted Funds	5.58
03*0442698	20-Apr-2016	Fedex	Postage	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	7.66
03*0442698	20-Apr-2016	Fedex	Postage	Supplies & Materials	I.T.F.S	Unrestricted Funds	11.16
03*0442698	20-Apr-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	649.58
03*0442698	20-Apr-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	732.25
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	3.95
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	3.95
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	VP-Finance & Admin	Unrestricted Funds	6.32
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	6.82
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.33
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.33
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.58
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.78
03*0442778	27-Apr-2016	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	16.48
03*0442793	27-Apr-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	473.18
03*0442597	13-Apr-2016	FirstLab	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	33.35
03*0442597	13-Apr-2016	FirstLab	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	47.50
03*0442597	13-Apr-2016	FirstLab	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	48.00
03*0442597	13-Apr-2016	FirstLab	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	1,140.00
03*0442598	13-Apr-2016	Food Waste Disposal, Llc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	37.00
03*0442598	13-Apr-2016	Food Waste Disposal, Llc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	166.50
03*0442495	06-Apr-2016	Frontier	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	118.63
03*0442599	13-Apr-2016	FRS Charleston	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	0.17
03*0442599	13-Apr-2016	FRS Charleston	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	2.00
03*0442599	13-Apr-2016	FRS Charleston	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	110.33
03*0442599	13-Apr-2016	FRS Charleston	Non-Cap Equip (\$1000-\$5000)	Equipment	Instruction	Unrestricted Funds	1,300.00
03*0442779	27-Apr-2016	FS Distribution	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	49.99
03*0442779	27-Apr-2016	FS Distribution	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	917.00
03*0442814	27-Apr-2016	Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	100.00
03*0442631	13-Apr-2016	GASPP	Out-Of-State - Registration Fees	Travel - Out of State	TTCF-BOSCH-UBMS	Other Restricted	35.00
03*0442631	13-Apr-2016	GASPP	Out-Of-State - Registration Fees	Travel - Out of State	TTCF-BOSCH-UBMS	Other Restricted	35.00
03*0442631	13-Apr-2016	GASPP	Non-State Travel	Contractual Services	TTCF-BOSCH-UBMS	Other Restricted	245.00
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	454.72
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	484.16
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	614.08
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	958.95
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	1,376.34
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	8,817.31
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,226.14
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0442496	06-Apr-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	72,952.11
03*0442600	13-Apr-2016	GE Healthcare	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	156.25
03*0442815	27-Apr-2016	General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	416.78
03*0442701	20-Apr-2016	Geoffrey Gunn	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	350.00
03*0442699	20-Apr-2016	Goodheart Willcox Publisher	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	139.93
03*0442699	20-Apr-2016	Goodheart Willcox Publisher	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,047.04

03*0442532	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442535	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442537	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442538	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442539	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0442540	06-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	25.00
03*0442540	06-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	100.00
03*0442540	06-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	158.38
03*0442542	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442543	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0442546	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442548	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0442550	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442551	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442552	06-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	30.00
03*0442638	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	25.00
03*0442638	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	100.00
03*0442638	13-Apr-2016	Grant Participant	Education Supplies	Supplies & Materials	Air Force Dental Hygiene	Other Restricted	125.86
03*0442639	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	25.00
03*0442639	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	100.00
03*0442642	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	25.00
03*0442642	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	31.60
03*0442642	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	47.57
03*0442642	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	100.00
03*0442642	13-Apr-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	400.00
03*0994405	07-Apr-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0442601	13-Apr-2016	Greater Summerville/Dorchester	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	1,000.00
03*0442780	27-Apr-2016	Green Acres Services, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	408.00
03*0442602	13-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	43.50
03*0442602	13-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	79.50
03*0442602	13-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	188.70
03*0442700	20-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	12.65
03*0442700	20-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	28.00
03*0442700	20-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	34.51
03*0442700	20-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	105.75
03*0442781	27-Apr-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	154.25
03*0442782	27-Apr-2016	GS2 Engineering	Reno. Of Build. And Add. Int.	Permanent Improvements	ATC-Site Development	Capital Projects Fund	4,765.00
03*0442783	27-Apr-2016	Hartman Publishing, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	268.77
03*0442783	27-Apr-2016	Hartman Publishing, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,205.88
03*0442738	27-Apr-2016	Henry Schein Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-357.26
03*0442738	27-Apr-2016	Henry Schein Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	728.00
03*0442603	13-Apr-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Fdn-Palmetto Warrior Connect	Other Restricted	42.15
03*0442603	13-Apr-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Fdn-Palmetto Warrior Connect	Other Restricted	44.41
03*0442603	13-Apr-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Fdn-Palmetto Warrior Connect	Other Restricted	495.88
03*0442603	13-Apr-2016	Herald Office Systems	Office Supplies	Supplies & Materials	Fdn-Palmetto Warrior Connect	Other Restricted	522.50
03*0442784	27-Apr-2016	Home Telecom	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	1,195.98
03*0442785	27-Apr-2016	IBM Corporation	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	2,580.95
03*0442785	27-Apr-2016	IBM Corporation	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	30,364.10
03*0442785	27-Apr-2016	IBM Corporation	Data Processing Serv.-Other	Contractual Services	SOS-Operations-Admin	Unrestricted Funds	53,660.89
03*0442702	20-Apr-2016	Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	55.00
03*0442644	13-Apr-2016	Inatl Council on Hotel Restaurant and Inst Educ	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	165.00
03*0442663	20-Apr-2016	Industrial Press Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	519.40
03*0442703	20-Apr-2016	Industrial Press Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	26.31
03*0442703	20-Apr-2016	Industrial Press Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	779.55
03*0442536	06-Apr-2016	Innovative Users Group	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	100.00
03*0442497	06-Apr-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5.95
03*0442497	06-Apr-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	17.00
03*0442497	06-Apr-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	70.00
03*0442497	06-Apr-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	200.00
03*0442816	27-Apr-2016	Internal Revenue Service	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	330.00
03*0442816	27-Apr-2016	Internal Revenue Service	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	383.69
03*0442498	06-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	155.65
03*0442498	06-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	765.80
03*0442604	13-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	7.13
03*0442604	13-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	83.90
03*0442604	13-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,866.20
03*0442704	20-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	7.13
03*0442704	20-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	83.90
03*0442704	20-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	280.63

03*0442704	20-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,075.40
03*0442786	27-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	49.65
03*0442786	27-Apr-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,269.83
03*0442499	06-Apr-2016	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	21.90
03*0442499	06-Apr-2016	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	132.62
03*0442499	06-Apr-2016	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	257.60
03*0442499	06-Apr-2016	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	986.00
03*0442499	06-Apr-2016	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	1,560.20
03*0442499	06-Apr-2016	Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	4,118.00
03*0442605	13-Apr-2016	J & J Enterprises	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,171.80
03*0442705	20-Apr-2016	J L Fisher Inc	Education & Trng.Serv.Non-St.	Contractual Services	Film Production	Unrestricted Funds	540.00
03*0442705	20-Apr-2016	J L Fisher Inc	Education & Trng.Serv.Non-St.	Contractual Services	Film Production	Unrestricted Funds	4,140.00
03*0442500	06-Apr-2016	Jackson Aircraft Weighing Service	Educational	Equipment	Aeronautical - State Alloc.	State Board Grants & Programs	122.35
03*0442500	06-Apr-2016	Jackson Aircraft Weighing Service	Educational	Equipment	Aeronautical - State Alloc.	State Board Grants & Programs	6,495.00
03*0442817	27-Apr-2016	James M. Wyman, Trustee	AP Chapter 13 Bankrupt	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,647.50
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	4.25
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	4.25
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	6.38
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	14.87
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	50.00
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	50.00
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	75.00
03*0442501	06-Apr-2016	Jason's Jump Castles LLC	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	175.00
03*0442645	13-Apr-2016	Jennifer L Pulley	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	50.00
03*0442645	13-Apr-2016	Jennifer L Pulley	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	100.00
03*0442645	13-Apr-2016	Jennifer L Pulley	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	100.00
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	2.90
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	16.80
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	22.00
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	23.75
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	25.00
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	32.40
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	53.49
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	63.75
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	71.20
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	75.25
03*0442502	06-Apr-2016	Johnstone Supply	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	90.25
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-20,713.76
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-7,850.25
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-5,584.50
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-4,035.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-3,027.75
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-2,688.50
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,892.25
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,451.75
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,122.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-603.50
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-436.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-430.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	621.25
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	728.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,122.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,273.50
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,326.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,862.50
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,908.75
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	4,617.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	5,804.12
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6,100.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6,499.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6,581.00
03*0442706	20-Apr-2016	Jones and Bartlett Publishers	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	12,643.00
03*0442606	13-Apr-2016	Jones Engineering Sales c/o Jones Engineering Sales, Inc.	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	538.05
03*0442606	13-Apr-2016	Jones Engineering Sales c/o Jones Engineering Sales, Inc.	Other Contractual Services	Contractual Services	Telephone-M	Unrestricted Funds	6,330.00
03*0442487	06-Apr-2016	Joseph Israel Clarke	Other Contractual Services	Contractual Services	Speech-Foreign Languages	Unrestricted Funds	2,500.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	-374.72
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00

03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*0442707	20-Apr-2016	Kamco Enterprises	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	600.00
03*E0091377	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	27.43
03*0442607	13-Apr-2016	Keegan Fillon Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	161.88
03*0442708	20-Apr-2016	Keegan Fillon Organic Farm & Market	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	236.80
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442608	13-Apr-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442504	06-Apr-2016	L & L Contractors Inc	Renov. Of Build. And Add. Int.	Permanent Improvements	Plant Oper & Maint-M	Unrestricted Funds	8,739.04
03*0442798	27-Apr-2016	Lancaster Tours	Other Contractual Services	Contractual Services	Talent Search	Federal Grants	1,060.00
03*0442798	27-Apr-2016	Lancaster Tours	Other Contractual Services	Contractual Services	Talent Search	Federal Grants	1,885.00
03*0442525	06-Apr-2016	Learning Resources Network	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	595.00
03*0442633	13-Apr-2016	Learning Resources Network	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	247.50
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	17.36
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	36.78
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	46.53
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	90.74
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	200.11
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	613.20
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	876.14
03*0442506	06-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	955.29
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	0.00
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	17.36
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	34.72
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	93.92
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	154.85
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	235.53
03*0442609	13-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	462.16
03*0442709	20-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	83.09
03*0442709	20-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	121.20
03*0442709	20-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	279.64
03*0442709	20-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	322.61
03*0442709	20-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	390.75
03*0442709	20-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	707.89
03*0442787	27-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	10.09
03*0442787	27-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	17.36
03*0442787	27-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	68.41
03*0442787	27-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	238.11
03*0442787	27-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	336.60
03*0442787	27-Apr-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	577.41
03*0442739	27-Apr-2016	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	32.25
03*0442739	27-Apr-2016	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	183.47
03*0442739	27-Apr-2016	Line Equipment Sales Co	Education Supplies	Supplies & Materials	Electrical Line Worker Program	Unrestricted Funds	2,158.42
03*0442530	06-Apr-2016	Lisa Marie Towne-Geonellie	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	180.00
03*0442610	13-Apr-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	91.93
03*0442610	13-Apr-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	446.12
03*0442507	06-Apr-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	143.70
03*0442507	06-Apr-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	158.19
03*0442710	20-Apr-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	143.70
03*0442710	20-Apr-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	321.91
03*0442710	20-Apr-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	2,029.95
03*0442611	13-Apr-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00

03*0442611	13-Apr-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0442612	13-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	42.00
03*0442612	13-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	63.00
03*0442634	13-Apr-2016	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	42.00
03*0442721	20-Apr-2016	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	7.00
03*0442788	27-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0442788	27-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	49.00
03*0442788	27-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	49.00
03*0442788	27-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	56.00
03*0442788	27-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	112.00
03*0442788	27-Apr-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	112.00
03*0442799	27-Apr-2016	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	56.00
03*0442711	20-Apr-2016	LS3P Associates Ltd	Fees-Arch.Eng. and Other	Permanent Improvements	Nursing/Science Bldg.	Capital Projects Fund	171.90
03*0442711	20-Apr-2016	LS3P Associates Ltd	Fees-Arch.Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	1,156.03
03*0442711	20-Apr-2016	LS3P Associates Ltd	Fees-Arch.Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	5,792.35
03*0442711	20-Apr-2016	LS3P Associates Ltd	Fees-Arch.Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	33,615.20
03*0442613	13-Apr-2016	Lunch and Recess	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	22,487.50
03*0442614	13-Apr-2016	MAC Papers - Columbia	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	295.39
03*0442614	13-Apr-2016	MAC Papers - Columbia	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	3,475.20
03*0442615	13-Apr-2016	Mansfield Oil Company	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	2,013.79
03*0442718	20-Apr-2016	Maria White Mebane	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	200.00
03*0442740	27-Apr-2016	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,837.50
03*0442796	27-Apr-2016	Marvin Dale Cox	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	2,025.00
03*0442818	27-Apr-2016	Massmutual Financial Group (hartford Orp)	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	14,582.83
03*0442528	06-Apr-2016	MBA for A Day LLC	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	8,750.00
03*0442728	20-Apr-2016	McGrath Law Firm	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	89.00
03*0442741	27-Apr-2016	McGraw Hill Companies	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	47.81
03*0442741	27-Apr-2016	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	616.00
03*0442819	27-Apr-2016	Metlife	AP MetLife Opt Retire : TTC	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	14,421.34
03*0442820	27-Apr-2016	Michigan St Disbursement Unit (MISDU)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	503.50
03*0442820	27-Apr-2016	Michigan St Disbursement Unit (MISDU)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	506.50
03*0442616	13-Apr-2016	Mingo Press	Printing - Commercial	Supplies & Materials	Marketing Services	Unrestricted Funds	1,461.22
03*0442712	20-Apr-2016	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	5.00
03*0442712	20-Apr-2016	Mirion Technologies (GDS) Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	35.15
03*0442712	20-Apr-2016	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	80.00
03*0442712	20-Apr-2016	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	114.70
03*0442665	20-Apr-2016	MPS	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,983.50
03*0442527	06-Apr-2016	Ms Dani Manilla	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	62.00
03*0442527	06-Apr-2016	Ms Dani Manilla	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0442617	13-Apr-2016	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	138.17
03*0442618	13-Apr-2016	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	23.10
03*0442618	13-Apr-2016	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	50.00
03*0442666	20-Apr-2016	Nascorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	500.42
03*0442635	13-Apr-2016	NACTEI	Out-Of-State - Registration Fees	Travel - Out of State	Project Assist	Federal Grants	395.00
03*0442742	27-Apr-2016	Nasco	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	15.15
03*0442742	27-Apr-2016	Nasco	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	113.00
03*0442789	27-Apr-2016	National Credit Management	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	247.42
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	25.00
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	25.38
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	75.42
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	99.61
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	105.00
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.84
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.84
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	151.66
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	151.66
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	175.00
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	490.00
03*0442619	13-Apr-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	684.43
03*0442467	06-Apr-2016	Nebraska Book Co Inc	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	13.65
03*0442566	13-Apr-2016	Nebraska Book Co Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,748.00
03*0442508	06-Apr-2016	Nebraska Book Company	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0442509	06-Apr-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	1,640.66
03*0442620	13-Apr-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	0.38
03*0442620	13-Apr-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	4,819.20
03*0442510	06-Apr-2016	New Point Digital LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,500.00
03*0442511	06-Apr-2016	New Pond Associates Inc	Fees-Arch.Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	2,000.00

03*0442541	06-Apr-2016	Nexsen Pruet LLC	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	45.00
03*0442713	20-Apr-2016	NWN Corporation	Data Processing Supplies	Supplies & Materials	NSF-META	Federal Grants	85.00
03*0442713	20-Apr-2016	NWN Corporation	Data Processing Supplies	Supplies & Materials	NSF-META	Federal Grants	1,000.00
03*0442621	13-Apr-2016	OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	55.79
03*0442621	13-Apr-2016	OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	656.35
03*0442821	27-Apr-2016	Ohio State Life Ins Co	AP Ohio State Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	95.75
03*0442714	20-Apr-2016	One Call Now	Other Contractual Services	Contractual Services	Dean-Enrollment Management	Unrestricted Funds	14.00
03*0442714	20-Apr-2016	One Call Now	Other Contractual Services	Contractual Services	Dean-Enrollment Management	Unrestricted Funds	699.95
03*0442512	06-Apr-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	5,784.09
03*0442520	06-Apr-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	585.65
03*0442521	06-Apr-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	476.16
03*0442522	06-Apr-2016	Ontario Investments Inc	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	1,135.21
03*0442523	06-Apr-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,686.35
03*0442790	27-Apr-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	10.58
03*0442790	27-Apr-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	124.50
03*0442790	27-Apr-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	124.50
03*0442794	27-Apr-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	16.00
03*0442794	27-Apr-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	110.00
03*0442667	20-Apr-2016	Oxford Univ Press Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,638.00
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	327.50
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	556.75
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	556.75
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,008.75
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,008.75
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,250.00
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,799.00
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5,403.75
03*0442567	13-Apr-2016	Palmetto Controls	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	10,213.00
03*0442743	27-Apr-2016	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	229.00
03*0442743	27-Apr-2016	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	341.00
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	4.50
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	17.87
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	52.71
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	92.11
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	92.95
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	134.98
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	210.26
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	642.98
03*0442468	06-Apr-2016	Palmetto Ford	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	1,083.69
03*0442744	27-Apr-2016	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,478.72
03*0442469	06-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	25,231.10
03*0442668	20-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	762.00
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	36.30
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	193.10
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,280.16
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,350.00
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6,539.00
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	13,408.00
03*0442745	27-Apr-2016	Pearson Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	112,060.03
03*0442513	06-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	-166.15
03*0442513	06-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	101.20
03*0442513	06-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	156.72
03*0442513	06-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	266.78
03*0442513	06-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,190.75
03*0442669	20-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	29.45
03*0442669	20-Apr-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,744.95
03*0442568	13-Apr-2016	Pitney Bowes	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	20,000.00
03*0442582	13-Apr-2016	Pitney Bowes	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	2,500.00
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.06
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.07
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.42
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.43
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.47
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.48
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.61
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.62
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.74
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.94
03*0442670	20-Apr-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1.18

03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	9.50
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	9.61
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	10.80
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	10.80
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	10.80
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	10.80
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	10.89
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	11.92
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	18.00
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	21.23
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	25.20
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	28.15
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	39.60
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	43.20
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	50.40
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	57.60
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	90.68
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	122.40
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	140.21
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	160.24
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	181.36
03*0442515	06-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	331.20
03*0442622	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	619.50
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.81
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1.81
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1.93
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.61
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	6.81
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	21.31
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	22.67
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	42.46
03*0442624	13-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	80.12
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	0.77
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.81
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	0.81
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1.93
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	2.41
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.41
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	4.87
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	9.00
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	9.50
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	22.67
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	28.31
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	40.06
03*0442715	20-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	57.33
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.10
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.10
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.36
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.36
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.57
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	2.15
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	9.50
03*0442791	27-Apr-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	36.00
03*0442673	20-Apr-2016	Precision Air Technology	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	1.00
03*0442673	20-Apr-2016	Precision Air Technology	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	4,124.00
03*0442792	27-Apr-2016	Richard Dale Heffner	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	350.00
03*0442822	27-Apr-2016	Richland Cnty Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	22.75
03*0442747	27-Apr-2016	RKO	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	13.00
03*0442470	06-Apr-2016	RNS Communications Inc	Prtg,Bndg,Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,250.00
03*0442545	06-Apr-2016	Rotary Club of Moncks Corner	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	180.00
03*0442646	13-Apr-2016	Rotary Club of N Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	13.81
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	13.81
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	17.89
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	17.89
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	21.73

03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	21.73
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	162.43
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	162.43
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	210.49
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	210.49
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	255.65
03*0442748	27-Apr-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	255.65
03*0442471	06-Apr-2016	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	14.56
03*0442471	06-Apr-2016	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	1,700.00
03*0442674	20-Apr-2016	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	8.88
03*0442674	20-Apr-2016	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	26.00
03*0442800	27-Apr-2016	SC Criminal Justice Academy	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	5.00
03*0442806	27-Apr-2016	SC Dept Labor Licensing Regulation Board of Pharmacy	Other Contractual Services	Contractual Services	Pharmacy Technician	Unrestricted Funds	100.00
03*0442823	27-Apr-2016	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	790.39
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442647	13-Apr-2016	SC DHEC	Other Contractual Services	Contractual Services	Manuf & Ind & Constr Trades	Unrestricted Funds	200.00
03*0442570	13-Apr-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	36,018.82
03*0442570	13-Apr-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150,024.65
03*0442749	27-Apr-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,539.47
03*0442749	27-Apr-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	27,746.09
03*0442675	20-Apr-2016	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	933.79
03*0442675	20-Apr-2016	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	2,249.06
03*0442675	20-Apr-2016	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	8,238.75
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP TriCare Supplement	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	507.05
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Tobacco Usage Fee	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,980.00
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Depend Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,160.60
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Supp Lt Disability	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,810.62
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Vision Plan	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	5,407.50
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Optional Life Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	17,056.36
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Dental Ins	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	32,783.76
03*0442824	27-Apr-2016	SC Public Employee Benefit Authority	AP Blue Cross/Blue Shield	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	454,935.75
03*0442825	27-Apr-2016	SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,046.82
03*0442651	13-Apr-2016	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	-4,084.22
03*0442651	13-Apr-2016	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	15,728.68
03*0442651	13-Apr-2016	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	72,233.59
03*0442651	13-Apr-2016	SC Retirement System	AP Retirees Match-Bene	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	85,840.36
03*0442651	13-Apr-2016	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	730,362.86
03*0442826	27-Apr-2016	SC Retirement System	AP Police Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	15,636.04
03*0442826	27-Apr-2016	SC Retirement System	AP Opt Retire-Emplr Share	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	74,531.65
03*0442826	27-Apr-2016	SC Retirement System	AP Retirees Match-Bene	Payroll Benefits Employer Match	Bal Sht Acct	Unrestricted Funds	88,821.08
03*0442826	27-Apr-2016	SC Retirement System	AP State Retirement	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	733,530.16
03*0442827	27-Apr-2016	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	53.50
03*0442547	06-Apr-2016	SC State Ports Authority	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	875.00
03*0442801	27-Apr-2016	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	60.00
03*0442801	27-Apr-2016	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	60.00
03*0442801	27-Apr-2016	SCAGPO	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	60.00
03*0442516	06-Apr-2016	SCBCB Div of Technology	Data Processing Supplies	Supplies & Materials	MT Pleasant Phase III - IT	Capital Projects Fund	6.70
03*0442516	06-Apr-2016	SCBCB Div of Technology	Data Processing Supplies	Supplies & Materials	MT Pleasant Phase III - IT	Capital Projects Fund	43.57
03*0442516	06-Apr-2016	SCBCB Div of Technology	Data Processing Supplies	Supplies & Materials	MT Pleasant Phase III - IT	Capital Projects Fund	328.42
03*0442516	06-Apr-2016	SCBCB Div of Technology	Data Processing Supplies	Supplies & Materials	MT Pleasant Phase III - IT	Capital Projects Fund	385.39
03*0442516	06-Apr-2016	SCBCB Div of Technology	Data Processing Supplies	Supplies & Materials	MT Pleasant Phase III - IT	Capital Projects Fund	398.80
03*0442676	20-Apr-2016	Schroff Development Corp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-405.60
03*0442676	20-Apr-2016	Schroff Development Corp	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	24.00
03*0442676	20-Apr-2016	Schroff Development Corp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	540.00
03*0442571	13-Apr-2016	Seven Oaks Door and Hardware	Data Processing Supplies	Supplies & Materials	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	51.39
03*0442571	13-Apr-2016	Seven Oaks Door and Hardware	Data Processing Supplies	Supplies & Materials	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	83.10
03*0442571	13-Apr-2016	Seven Oaks Door and Hardware	Data Processing Supplies	Supplies & Materials	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	604.65
03*0442571	13-Apr-2016	Seven Oaks Door and Hardware	Data Processing Supplies	Supplies & Materials	Lottery Techn-VP Info. Techn.	State Board Grants & Programs	977.70
03*0442529	06-Apr-2016	SFAA - Division of Procurement Services	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	110.00
03*0442750	27-Apr-2016	SHI	Data Processing Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	104.89
03*0442750	27-Apr-2016	SHI	Non-Cap Equip (\$1000-\$5000)	Equipment	Telephone-M	Unrestricted Funds	421.33

03*0442750	27-Apr-2016	SHI	Data Processing Supplies	Supplies & Materials	Foundation Mini Grants	Unrestricted Funds	1,234.05
03*0442750	27-Apr-2016	SHI	Non-Cap Equip (\$1000-\$5000)	Equipment	Telephone-M	Unrestricted Funds	4,956.80
03*0442751	27-Apr-2016	SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-2,129.48
03*0442751	27-Apr-2016	SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,400.64
03*0442751	27-Apr-2016	SLACK Incorporated	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	45.35
03*0442751	27-Apr-2016	SLACK Incorporated	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	127.15
03*0442751	27-Apr-2016	SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,459.00
03*0442751	27-Apr-2016	SLACK Incorporated	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,857.36
03*0442828	27-Apr-2016	South Carolina Moneyplus	AP Dependent Care	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,306.64
03*0442828	27-Apr-2016	South Carolina Moneyplus	AP Health Savings Account	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	2,388.93
03*0442828	27-Apr-2016	South Carolina Moneyplus	AP Medical Spending	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	18,968.28
03*0442572	13-Apr-2016	Stafford Consulting Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 900 - Roof Replacement	Capital Projects Fund	14.87
03*0442572	13-Apr-2016	Stafford Consulting Engineers	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 900 - Roof Replacement	Capital Projects Fund	1,000.00
03*0442752	27-Apr-2016	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	810.30
03*0442829	27-Apr-2016	State Central Collection Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	281.66
03*0442716	20-Apr-2016	State of SCDiv of General Services	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	27.30
03*0442724	20-Apr-2016	Structure One Real Estate LLC	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	900.00
03*0442753	27-Apr-2016	Stryker Corp	Education Supplies	Supplies & Materials	Nursing	Unrestricted Funds	69.28
03*0442753	27-Apr-2016	Stryker Corp	Education Supplies	Supplies & Materials	Nursing	Unrestricted Funds	815.05
03*0442573	13-Apr-2016	Studica, Inc	Data Processing Supplies	Supplies & Materials	Visual Arts	Unrestricted Funds	855.90
03*0442472	06-Apr-2016	Suburban Propane	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	65.10
03*0442473	06-Apr-2016	Sun Printing Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,581.42
03*0442473	06-Apr-2016	Sun Printing Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	18,605.00
03*0442677	20-Apr-2016	Sun Printing Inc	Printing - Commercial	Supplies & Materials	EOC 01/02	Federal Grants	25.76
03*0442677	20-Apr-2016	Sun Printing Inc	Printing - Commercial	Supplies & Materials	EOC 01/02	Federal Grants	303.00
03*0442574	13-Apr-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	60.00
03*0442574	13-Apr-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	80.00
03*0442574	13-Apr-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	80.00
03*0442574	13-Apr-2016	Sunbelt Medical Services Inc	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	120.00
03*0442807	27-Apr-2016	Surface Navy Assoc	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	1,000.00
03*0442517	06-Apr-2016	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	-391.68
03*0442517	06-Apr-2016	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	583.24
03*0442517	06-Apr-2016	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	3,450.32
03*0442754	27-Apr-2016	Sysco Food Services	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	444.14
03*0442474	06-Apr-2016	Taskstream	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	4,043.71
03*0442588	13-Apr-2016	The Charleston Chronicle	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	450.00
03*0442588	13-Apr-2016	The Charleston Chronicle	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	600.00
03*0442588	13-Apr-2016	The Charleston Chronicle	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	600.00
03*0442588	13-Apr-2016	The Charleston Chronicle	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	610.00
03*0442632	13-Apr-2016	The Laboratory Safety Institute	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	1,095.00
03*0442505	06-Apr-2016	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*E0091214	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	23.76
03*0442830	27-Apr-2016	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	40,046.49
03*0442475	06-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0442475	06-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0442475	06-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0442475	06-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0442475	06-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0442475	06-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0442575	13-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0442575	13-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0442575	13-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	85.00
03*0442575	13-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0442575	13-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0442575	13-Apr-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0442640	13-Apr-2016	Tomelex Copeland	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	476.00
03*0442518	06-Apr-2016	ToolingU	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	256.00
03*0442519	06-Apr-2016	TrackPoint Systems	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	30.00
03*0442755	27-Apr-2016	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	30.94
03*0442755	27-Apr-2016	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	364.00
03*0442831	27-Apr-2016	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	250.00
03*0442831	27-Apr-2016	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,661.01
03*0442648	13-Apr-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	25.00
03*0442648	13-Apr-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	56.00
03*0442648	13-Apr-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	103.05
03*0442648	13-Apr-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	117.00
03*0442648	13-Apr-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	151.00
03*0442832	27-Apr-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,729.21
03*0442833	27-Apr-2016	TSA Consulting Group	AP Lincoln Nat Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	20.00

03*0442833	27-Apr-2016	TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	50.00
03*0442833	27-Apr-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	555.00
03*0442833	27-Apr-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	3,006.66
03*0442833	27-Apr-2016	TSA Consulting Group	AP Teachers Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	5,105.00
03*0442833	27-Apr-2016	TSA Consulting Group	AP Variable Annuity	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	9,661.00
03*0442649	13-Apr-2016	TTC Employee	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	1,144.00
03*0442804	27-Apr-2016	TTC Employee	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	78.00
03*E0091190	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	35.64
03*E0091191	06-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0091191	06-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	60.00
03*E0091191	06-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	533.52
03*E0091192	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	56.16
03*E0091192	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	114.48
03*E0091193	06-Apr-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	32.64
03*E0091193	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	42.12
03*E0091194	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Nursing	Unrestricted Funds	108.00
03*E0091195	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	77.22
03*E0091196	06-Apr-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	44.18
03*E0091197	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	102.60
03*E0091198	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Systems	Unrestricted Funds	113.40
03*E0091199	06-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	50.00
03*E0091199	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	120.96
03*E0091199	06-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	218.76
03*E0091200	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	124.31
03*E0091201	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	55.62
03*E0091202	06-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0091202	06-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	181.44
03*E0091202	06-Apr-2016	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	337.77
03*E0091202	06-Apr-2016	TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	1,050.00
03*E0091203	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	15.30
03*E0091203	06-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	EOC 01/02	Federal Grants	105.00
03*E0091203	06-Apr-2016	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	EOC 01/02	Federal Grants	421.47
03*E0091203	06-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	EOC 01/02	Federal Grants	760.48
03*E0091204	06-Apr-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Development	Unrestricted Funds	3.00
03*E0091204	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	13.93
03*E0091205	06-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	Dean-Allied Health	Unrestricted Funds	25.00
03*E0091205	06-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	Dean-Allied Health	Unrestricted Funds	108.90
03*E0091205	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Allied Health	Unrestricted Funds	216.00
03*E0091206	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	21.60
03*E0091207	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Aeronautical Studies	Unrestricted Funds	13.50
03*E0091208	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	21.60
03*E0091209	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-B	Unrestricted Funds	19.98
03*E0091210	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	18.47
03*E0091211	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	50.54
03*E0091212	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	38.18
03*E0091213	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dir of Apprenticeship Programs	Unrestricted Funds	116.10
03*E0091215	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	73.72
03*E0091216	06-Apr-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0091216	06-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	116.60
03*E0091216	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	222.48
03*E0091217	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Aeronautical Training	Unrestricted Funds	64.80
03*E0091218	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	56.70
03*E0091218	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	111.78
03*E0091219	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	457.92
03*E0091220	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	65.77
03*E0091221	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	97.20
03*E0091221	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	129.60
03*E0091222	06-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	26.00
03*E0091222	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	245.16
03*E0091223	06-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	34.00
03*E0091223	06-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	72.00
03*E0091223	06-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	533.52
03*E0091224	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Registrars Office	Unrestricted Funds	14.04
03*E0091225	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	28.08
03*E0091226	06-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	25.00
03*E0091226	06-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	69.00
03*E0091226	06-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	533.52
03*E0091227	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	14.04
03*E0091228	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	85.32

03*E0091229	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	43.20
03*E0091230	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	15.12
03*E0091230	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	137.16
03*E0091231	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	81.43
03*E0091232	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	95.04
03*E0091233	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	253.80
03*E0091234	06-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Early Childhood Development	Unrestricted Funds	149.85
03*E0091235	06-Apr-2016	TTC Employee	Other Supplies	Supplies & Materials	Other Restricted	Other Restricted	30.00
03*E0091235	06-Apr-2016	TTC Employee	Other Supplies	Supplies & Materials	Other Restricted	Other Restricted	70.00
03*E0091236	06-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	64.81
03*E0091360	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	87.48
03*E0091361	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Environmental Sciences	Unrestricted Funds	43.20
03*E0091362	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	249.75
03*E0091363	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	35.64
03*E0091363	13-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Scholars Network	Federal Grants	57.00
03*E0091363	13-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Scholars Network	Federal Grants	66.00
03*E0091363	13-Apr-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	TRIO: Scholars Network	Federal Grants	105.30
03*E0091364	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Expanded Duty Dental Assisting	Unrestricted Funds	27.43
03*E0091364	13-Apr-2016	TTC Employee	Deposits Held	Deposits	Central Reg Dental Exam 2016	Agency Funds	97.00
03*E0091365	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	46.42
03*E0091366	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	60.48
03*E0091367	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Healthcare	Unrestricted Funds	116.64
03*E0091368	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	72.36
03*E0091369	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	12.96
03*E0091369	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	236.52
03*E0091370	13-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Occupational Therapy Assist	Unrestricted Funds	9.00
03*E0091370	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	119.86
03*E0091370	13-Apr-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Occupational Therapy Assist	Unrestricted Funds	153.36
03*E0091371	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personal Enrnc & Spec Projects	Unrestricted Funds	76.68
03*E0091371	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personal Enrnc & Spec Projects	Unrestricted Funds	82.08
03*E0091372	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP - ADVANCEMENT	Unrestricted Funds	127.01
03*E0091373	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	102.06
03*E0091374	13-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	57.00
03*E0091374	13-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	121.00
03*E0091374	13-Apr-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	145.80
03*E0091375	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Human Services	Unrestricted Funds	9.40
03*E0091376	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	21.60
03*E0091376	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	64.80
03*E0091379	13-Apr-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	30.60
03*E0091379	13-Apr-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	50.00
03*E0091379	13-Apr-2016	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	145.80
03*E0091379	13-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Upwardbound-Math/Sci	Federal Grants	302.00
03*E0091380	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	50.00
03*E0091381	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	49.68
03*E0091382	13-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	EEDA Pathways Grant 07/08	Other State Grants & Programs	7.00
03*E0091382	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	109.08
03*E0091382	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	136.28
03*E0091382	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	140.40
03*E0091382	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	150.66
03*E0091382	13-Apr-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	EEDA Pathways Grant 07/08	Other State Grants & Programs	841.89
03*E0091383	13-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	176.48
03*E0091384	13-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	46.23
03*E0091385	13-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	60.15
03*E0091386	13-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	39.11
03*E0091386	13-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	92.90
03*E0091386	13-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	95.15
03*E0091475	20-Apr-2016	TTC Employee	Out-Of State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	6.00
03*E0091475	20-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	40.00
03*E0091475	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	144.00
03*E0091475	20-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	422.28
03*E0091475	20-Apr-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	573.20
03*E0091476	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	171.09
03*E0091477	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	129.60
03*E0091478	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	119.78
03*E0091479	20-Apr-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Talent Search	Federal Grants	21.60
03*E0091479	20-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Talent Search	Federal Grants	76.00
03*E0091479	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Talent Search	Federal Grants	89.00
03*E0091480	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Testing Services	Unrestricted Funds	30.78
03*E0091481	20-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Occupational Therapy Assist	Unrestricted Funds	7.00

03*E0091481	20-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Occupational Therapy Assist	Unrestricted Funds	9.00
03*E0091481	20-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0091481	20-Apr-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	53.75
03*E0091481	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	55.00
03*E0091481	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Occupational Therapy Assist	Unrestricted Funds	166.81
03*E0091481	20-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	261.88
03*E0091481	20-Apr-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	352.20
03*E0091482	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	17.33
03*E0091483	20-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	21.00
03*E0091483	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	474.66
03*E0091484	20-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0091484	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	39.00
03*E0091484	20-Apr-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	61.60
03*E0091484	20-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	261.88
03*E0091484	20-Apr-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	352.20
03*E0091485	20-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	24.00
03*E0091485	20-Apr-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	75.00
03*E0091485	20-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	209.00
03*E0091485	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	209.52
03*E0091486	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	135.00
03*E0091487	20-Apr-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	45.00
03*E0091487	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	98.00
03*E0091487	20-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	839.58
03*E0091488	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	193.32
03*E0091489	20-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	135.00
03*E0091490	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Developmental Studies	Unrestricted Funds	58.32
03*E0091491	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	98.28
03*E0091492	20-Apr-2016	TTC Employee	In-State - Transportation	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	19.24
03*E0091492	20-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	61.00
03*E0091492	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	97.74
03*E0091492	20-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	286.38
03*E0091492	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Cont'D Ed	Unrestricted Funds	547.56
03*E0091493	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	106.92
03*E0091494	20-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	Student Activities	Unrestricted Funds	33.00
03*E0091494	20-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	116.64
03*E0091494	20-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	Student Activities	Unrestricted Funds	202.92
03*E0091495	20-Apr-2016	TTC Employee	Deposits Held	Deposits	Belize Rad 2016	Agency Funds	50.00
03*E0091495	20-Apr-2016	TTC Employee	Deposits Held	Deposits	Belize Rad 2016	Agency Funds	77.00
03*E0091496	20-Apr-2016	TTC Employee	Deposits Held	Deposits	Belize Rad 2016	Agency Funds	50.00
03*E0091496	20-Apr-2016	TTC Employee	Deposits Held	Deposits	Belize Rad 2016	Agency Funds	77.00
03*E0091497	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	190.00
03*E0091498	20-Apr-2016	TTC Employee	Deposits Held	Deposits	Uganda Nur 2016	Agency Funds	368.00
03*E0091499	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	26.08
03*E0091500	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	36.20
03*E0091500	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	44.57
03*E0091500	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	53.94
03*E0091500	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	55.41
03*E0091500	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	61.94
03*E0091500	20-Apr-2016	TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	243.00
03*E0091550	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	55.08
03*E0091551	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	108.00
03*E0091552	27-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	14.00
03*E0091553	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	55.62
03*E0091554	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	37.85
03*E0091555	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	124.85
03*E0091556	27-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	7.00
03*E0091556	27-Apr-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	9.00
03*E0091556	27-Apr-2016	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Physical Therapy Assistant	Unrestricted Funds	146.88
03*E0091556	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Physical Therapy Assistant	Unrestricted Funds	258.66
03*E0091557	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	56.16
03*E0091558	27-Apr-2016	TTC Employee	In-State - Meals	Travel - In State	S.C. Film Comm. Grant	Other State Grants & Programs	25.00
03*E0091558	27-Apr-2016	TTC Employee	In-State - Lodging	Travel - In State	S.C. Film Comm. Grant	Other State Grants & Programs	110.88
03*E0091558	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	S.C. Film Comm. Grant	Other State Grants & Programs	120.96
03*E0091559	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	21.60
03*E0091560	27-Apr-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	85.00
03*E0091560	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	111.24
03*E0091561	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	28.08
03*E0091562	27-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	135.00
03*E0091563	27-Apr-2016	TTC Employee	In-State - Air Transportation	Travel - In State	Prof Dev - President	Unrestricted Funds	520.19

03*E0091564	27-Apr-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Student Activities	Unrestricted Funds	128.00
03*E0091564	27-Apr-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Student Activities	Unrestricted Funds	415.37
03*E0091564	27-Apr-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Student Activities	Unrestricted Funds	590.84
03*E0091565	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Fitness Specialist Program	Unrestricted Funds	42.55
03*E0091565	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Fitness Specialist Program	Unrestricted Funds	48.49
03*E0091566	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	87.48
03*E0091567	27-Apr-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	35.10
03*E0091568	27-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	38.92
03*E0091569	27-Apr-2016	TTC Employee	Data Processing Supplies	Supplies & Materials	Library Operations-M	Unrestricted Funds	6.06
03*E0091570	27-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Aeronautical Training	Unrestricted Funds	13.10
03*E0091570	27-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Aeronautical Training	Unrestricted Funds	59.12
03*E0091571	27-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	12.85
03*E0091571	27-Apr-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	34.84
03*0442576	13-Apr-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	1.79
03*0442576	13-Apr-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	13.26
03*0442576	13-Apr-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	13.26
03*0442576	13-Apr-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	21.00
03*0442576	13-Apr-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	156.00
03*0442576	13-Apr-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	156.00
03*0442577	13-Apr-2016	Uniforms USA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	20.00
03*0442577	13-Apr-2016	Uniforms USA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	66.41
03*0442577	13-Apr-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	94.95
03*0442577	13-Apr-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	129.99
03*0442577	13-Apr-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	948.75
03*0442756	27-Apr-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	89.85
03*0442756	27-Apr-2016	Uniforms USA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	116.27
03*0442756	27-Apr-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	539.70
03*0442756	27-Apr-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,121.34
03*0442678	20-Apr-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0442678	20-Apr-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0442757	27-Apr-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0442757	27-Apr-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0442757	27-Apr-2016	United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	65.10
03*0442834	27-Apr-2016	US Dept of Education	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	452.22
03*0442578	13-Apr-2016	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	7.22
03*0442578	13-Apr-2016	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	84.98
03*0442578	13-Apr-2016	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,943.90
03*0442758	27-Apr-2016	US Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,816.57
03*0442679	20-Apr-2016	US Postal Service	Postage	Supplies & Materials	Postage & Freight	Unrestricted Funds	4,000.00
03*0442476	06-Apr-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	5.50
03*0442476	06-Apr-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	19.50
03*0442476	06-Apr-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	34.04
03*0442476	06-Apr-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	115.96
03*0442476	06-Apr-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	175.00
03*0442476	06-Apr-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	175.00
03*0442835	27-Apr-2016	VALIC Retirement ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	17,063.26
03*0442759	27-Apr-2016	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	96.00
03*0442759	27-Apr-2016	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	192.00
03*0442759	27-Apr-2016	Video & Film Solutions Corporation	Other Contractual Services	Contractual Services	Film Production	Unrestricted Funds	352.00
03*0442760	27-Apr-2016	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	299.04
03*0442760	27-Apr-2016	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	409.20
03*0442760	27-Apr-2016	VWR International	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	613.80
03*0442680	20-Apr-2016	W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-2,720.00
03*0442680	20-Apr-2016	W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	756.00
03*0442680	20-Apr-2016	W W Norton	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	12,774.00
03*0442836	27-Apr-2016	WageWorks Inc	AP Money Plus	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	637.30
03*0442477	06-Apr-2016	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	100.00
03*0442477	06-Apr-2016	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	200.00
03*0442681	20-Apr-2016	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0442652	13-Apr-2016	WCBD TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,346.00
03*0442652	13-Apr-2016	WCBD TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	3,927.00
03*0442478	06-Apr-2016	WCKN Apex Broadcasting	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,330.00
03*0442761	27-Apr-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442761	27-Apr-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442761	27-Apr-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0442761	27-Apr-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0442761	27-Apr-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	450.00
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	0.22
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	7.96

03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	33.38
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	41.12
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	59.25
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	79.00
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0442762	27-Apr-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	177.75
03*0442579	13-Apr-2016	Williams & Fudge Inc	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	1,986.08
03*0442837	27-Apr-2016	Windham Professionals Inc	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0442763	27-Apr-2016	Windstream	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	5,904.00
03*0442682	20-Apr-2016	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,423.59
03*0442682	20-Apr-2016	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-59.35
03*0442682	20-Apr-2016	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	92.07
03*0442682	20-Apr-2016	Wing Aero Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	119.42
03*0442682	20-Apr-2016	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,168.05
03*0442682	20-Apr-2016	Wing Aero Products	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,141.98
03*0442683	20-Apr-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	1.17
03*0442683	20-Apr-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	1.96
03*0442683	20-Apr-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	13.80
03*0442683	20-Apr-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	23.00
03*0442683	20-Apr-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	34.49
03*0442683	20-Apr-2016	Wulbern-Koval Company	Office Supplies	Supplies & Materials	Admissions	Unrestricted Funds	405.72
03*0442553	06-Apr-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	139.36
03*0442650	13-Apr-2016	YBP Library Services	Book Processing Fees	Contractual Services	Library Assets	Unrestricted Funds	1.00
03*0442650	13-Apr-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	25.76
							\$ 4,039,321.09