

03*0443038	18-May-2016	AlSCO		Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	5.13
03*0443038	18-May-2016	AlSCO		Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	6.82
03*0443128	25-May-2016	AlSCO		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.07
03*0443128	25-May-2016	AlSCO		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.07
03*0443128	25-May-2016	AlSCO		Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	0.29
03*0443128	25-May-2016	AlSCO		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	0.41
03*0443128	25-May-2016	AlSCO		Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	3.41
03*0443128	25-May-2016	AlSCO		Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	6.82
03*0443128	25-May-2016	AlSCO		Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	288.39
03*0442841	04-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	57.96
03*0442841	04-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	158.36
03*0442841	04-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	239.09
03*0442841	04-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	347.76
03*0442841	04-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	491.77
03*0442933	11-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	231.84
03*0442933	11-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	231.84
03*0442933	11-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	275.31
03*0442933	11-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0442933	11-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	489.72
03*0442933	11-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	534.24
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	289.80
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	367.22
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	373.24
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	600.12
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	666.80
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	666.80
03*0443039	18-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	666.80
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Financial Affairs	Unrestricted Funds	289.80
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	318.78
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Business Office-M	Unrestricted Funds	376.74
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	445.48
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	481.60
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	593.60
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	881.93
03*0443129	25-May-2016	Alternative Staffing		Temporary Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	4,105.64
03*0442903	04-May-2016	Amer Dental Education Assoc		Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	475.00
03*0442842	04-May-2016	Amer Health Information Mgmt Assoc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-271.84
03*0442842	04-May-2016	Amer Health Information Mgmt Assoc		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	111.94
03*0442842	04-May-2016	Amer Health Information Mgmt Assoc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,599.20
03*0442842	04-May-2016	Amer Health Information Mgmt Assoc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,750.00
03*0443130	25-May-2016	Amer Medical Assoc		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	23.95
03*0443130	25-May-2016	Amer Medical Assoc		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,839.20
03*0442915	04-May-2016	Amer Psychological Assoc		Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	304.00
03*0442934	11-May-2016	American Technical Publishers		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-183.00
03*0442934	11-May-2016	American Technical Publishers		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-105.00
03*0442934	11-May-2016	American Technical Publishers		Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	236.55
03*0442934	11-May-2016	American Technical Publishers		Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	7,224.00
03*0443022	11-May-2016	Angela L Smith		Deposits Held	Deposits	Accounting trip 2016	Agency Funds	500.00
03*0442843	04-May-2016	Apple Computer, Inc.		Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	8.42
03*0442843	04-May-2016	Apple Computer, Inc.		Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	99.00
03*0443040	18-May-2016	Apple Computer, Inc.		Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	91.72
03*0443040	18-May-2016	Apple Computer, Inc.		Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	1,079.00
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	2.55
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.64
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	6.27
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	6.67
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	6.67
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	7.00
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	7.56
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	8.75
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.41
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	10.20
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	10.51
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	12.14
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	12.61
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	12.67
03*0442935	11-May-2016	Arc3 Gases Inc		Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	13.66

03*0442844	04-May-2016	Arrowhead Forensics	Data Processing Supplies	Supplies & Materials	NSF/ACE Cybersecurity	Federal Grants	345.00
03*0442844	04-May-2016	Arrowhead Forensics	Data Processing Supplies	Supplies & Materials	NSF/ACE Cybersecurity	Federal Grants	487.50
03*0442936	11-May-2016	AT&T	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	3,397.64
03*0442960	11-May-2016	AT&T	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	4,940.32
03*0443042	18-May-2016	ATIS Elevator Inspections	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,200.00
03*0443131	25-May-2016	Augusoft, Inc	Education & Trng.Serv.Non-St.	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	247.50
03*0443132	25-May-2016	B & H Photo-Video-Pro Audio	Data Processing Supplies	Supplies & Materials	Networking Svcs/Admin	Unrestricted Funds	175.60
03*0442845	04-May-2016	B. Braun Medical, Inc.	Other Contractual Services	Contractual Services	VP-Academic Affairs	Unrestricted Funds	408.00
03*0442845	04-May-2016	B. Braun Medical, Inc.	Other Contractual Services	Contractual Services	VP-Academic Affairs	Unrestricted Funds	4,800.00
03*0442937	11-May-2016	Backscratchers Salon Systems, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	11.48
03*0442937	11-May-2016	Backscratchers Salon Systems, Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	101.52
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	0.48
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	0.85
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.10
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.14
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.53
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.57
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.59
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.73
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.85
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	3.36
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	5.60
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	5.88
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	7.83
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	8.67
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	9.99
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	12.34
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	12.97
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	13.43
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	18.01
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	18.46
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	18.76
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	20.41
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	21.76
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	36.64
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	39.50
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	69.18
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	92.16
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	102.02
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	145.16
03*0443043	18-May-2016	Baker Distributing Company	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	431.00
03*0443117	18-May-2016	Berkeley Cnty Chamber Commerce	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	70.00
03*0443212	25-May-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	105.00
03*0443212	25-May-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	340.20
03*0443212	25-May-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	499.80
03*0443212	25-May-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	652.05
03*0443212	25-May-2016	Berkeley County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	664.65
03*0443133	25-May-2016	Berkeley County School District	Other Contractual Services	Contractual Services	Upwardbound-Math/Sci	Federal Grants	3,754.06
03*0442938	11-May-2016	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	119.88
03*0442938	11-May-2016	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	186.14
03*0443134	25-May-2016	Berkeley Propane Company	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	159.17
03*0442846	04-May-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	160.00
03*0442846	04-May-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	185.51
03*0442846	04-May-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	230.00
03*0442846	04-May-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	280.00
03*0442846	04-May-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,182.50
03*0442846	04-May-2016	Bessinger's Backflow Service	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,440.00
03*0442847	04-May-2016	Blue Flame Gas	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	142.48
03*0443135	25-May-2016	Bonitz Flooring Group	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	230.49
03*0443135	25-May-2016	Bonitz Flooring Group	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg 510 - Carpet Replacement	Capital Projects Fund	282.51
03*0443135	25-May-2016	Bonitz Flooring Group	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	698.00
03*0443135	25-May-2016	Bonitz Flooring Group	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,714.00
03*0443135	25-May-2016	Bonitz Flooring Group	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg 510 - Carpet Replacement	Capital Projects Fund	3,326.00
03*0443135	25-May-2016	Bonitz Flooring Group	Renov. Of Build. And Add. Int.	Permanent Improvements	Bldg 510 - Carpet Replacement	Capital Projects Fund	3,356.00
03*0442939	11-May-2016	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-B	Unrestricted Funds	5.66
03*0442939	11-May-2016	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-P	Unrestricted Funds	11.30
03*0442939	11-May-2016	Bootjack Inc	Clothing Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	90.44
03*0443014	11-May-2016	Brandy Michelle Leggette	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	447.00
03*0443202	25-May-2016	Breakfast Rotary Club of North Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	175.00

03*0442904	04-May-2016	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	1,250.00
03*0443192	25-May-2016	Buford L Bost III	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	1,250.00
03*0443071	18-May-2016	Cactus Car Wash	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	18.95
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	-1,078.92
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	-91.71
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	8.26
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	91.70
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	91.71
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	97.20
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	1,078.92
03*0443072	18-May-2016	Camcor, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Continuing Educ - Admin Sup	Unrestricted Funds	1,078.92
03*0442961	11-May-2016	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,100.00
03*0442961	11-May-2016	CARTA	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	5,250.00
03*0443119	18-May-2016	Cassie Catton	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	1,499.00
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	12.00
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	62.40
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	72.00
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	104.83
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	180.05
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	288.00
03*0442872	04-May-2016	Centerplate Catering	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	384.00
03*0442873	04-May-2016	Champion Honda	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	14.99
03*0442873	04-May-2016	Champion Honda	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	30.53
03*0443158	25-May-2016	Charleston Cleaning & Restoration	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	80.00
03*0443158	25-May-2016	Charleston Cleaning & Restoration	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	480.00
03*0443158	25-May-2016	Charleston Cleaning & Restoration	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	550.00
03*0443213	25-May-2016	Charleston County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	318.15
03*0443213	25-May-2016	Charleston County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,115.77
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	70.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	75.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	125.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	300.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	600.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	600.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	600.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	840.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	840.00
03*0443159	25-May-2016	Charleston Interpreting Service	Communicatins Equipmt. Repair	Contractual Services	ADA	Unrestricted Funds	910.00
03*0442874	04-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	699.90
03*0442874	04-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	1,929.12
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	42.99
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	46.40
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	48.69
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	53.36
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	67.70
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	203.59
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	336.21
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	346.05
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	424.14
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	477.70
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,504.50
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,667.09
03*0443073	18-May-2016	Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,571.31
03*0443074	18-May-2016	Chas Cnty Radio Comm	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	5,130.00
03*0443021	11-May-2016	Cheryl Scott	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	507.05
03*0443017	11-May-2016	Christie Leigh Parker	Other Contractual Services	Contractual Services	Project Assist	Federal Grants	200.00
03*0443160	25-May-2016	City of North Charleston Parking Facilities Mgmt	Other Contractual Services	Contractual Services	Graduation	Unrestricted Funds	3,408.00
03*0443006	11-May-2016	CoAEMSP	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	1,400.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	52.50
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	57.75
03*0442962	11-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	275.00

03*0443075	18-May-2016	College Board	Testing Supplies	Supplies & Materials	Testing Services	Unrestricted Funds	25.00
03*0443161	25-May-2016	Comcast Cable Corp	Other Contractual Services	Contractual Services	Marketing Services	Unrestricted Funds	100.93
03*0443162	25-May-2016	Comcast Cablevision	Prg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	4,054.50
03*0443162	25-May-2016	Comcast Cablevision	Prg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	18,894.23
03*0443203	25-May-2016	Concentra Medical Centers	Medical And Health Services	Contractual Services	Personnel Services	Unrestricted Funds	54.50
03*0443203	25-May-2016	Concentra Medical Centers	Medical And Health Services	Contractual Services	Personnel Services	Unrestricted Funds	67.50
03*0442963	11-May-2016	Cook and Boardman, Inc. of S.C.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	379.75
03*0442905	04-May-2016	Council for Opportunity in Education	Out-Of-State - Registration Fees	Travel - Out of State	Talent Search	Federal Grants	740.00
03*0443204	25-May-2016	Council for Standards in Human Service Education	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	500.00
03*0442875	04-May-2016	Crosby's Seafood #2	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	77.30
03*0442875	04-May-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	95.78
03*0442875	04-May-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	119.35
03*0442875	04-May-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	128.58
03*0442875	04-May-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	130.69
03*0442875	04-May-2016	Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	1,305.19
03*0443076	18-May-2016	Cullum Constructors, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,078.00
03*0442918	04-May-2016	Cultural Insurance Services Internat	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	349.00
03*0442918	04-May-2016	Cultural Insurance Services Internat	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	360.00
03*0442918	04-May-2016	Cultural Insurance Services Internat	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	368.00
03*0442918	04-May-2016	Cultural Insurance Services Internat	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	474.00
03*0442918	04-May-2016	Cultural Insurance Services Internat	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	739.00
03*0442918	04-May-2016	Cultural Insurance Services Internat	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	832.00
03*0443205	25-May-2016	CUPA-HR	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	2,045.00
03*0442964	11-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	68.16
03*0442964	11-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	330.00
03*0442964	11-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	356.94
03*0442964	11-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,188.24
03*0442964	11-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,420.00
03*0442964	11-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	25,956.50
03*0443163	25-May-2016	D & H Distributing Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	12.27
03*0443163	25-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	408.30
03*0443163	25-May-2016	D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	25,956.50
03*0442848	04-May-2016	Dana Safety Supply	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	1.70
03*0442848	04-May-2016	Dana Safety Supply	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	5.19
03*0442848	04-May-2016	Dana Safety Supply	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	20.00
03*0442848	04-May-2016	Dana Safety Supply	Other Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	61.00
03*0442876	04-May-2016	Dassault Systemes Americas Corp	Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	1,136.39
03*0442876	04-May-2016	Dassault Systemes Americas Corp	Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	1,325.79
03*0442876	04-May-2016	Dassault Systemes Americas Corp	Data Processing Serv.-Other	Contractual Services	Network Services Software Labs	Unrestricted Funds	2,272.79
03*0442877	04-May-2016	Data Network Solutions	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	94.00
03*0442877	04-May-2016	Data Network Solutions	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	110.00
03*0442877	04-May-2016	Data Network Solutions	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	112.00
03*0442877	04-May-2016	Data Network Solutions	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	240.00
03*0442877	04-May-2016	Data Network Solutions	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	540.00
03*0442877	04-May-2016	Data Network Solutions	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	9,990.00
03*0442965	11-May-2016	Dearborn Real Estate Education	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	40.64
03*0442965	11-May-2016	Dearborn Real Estate Education	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	727.20
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	9.53
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	9.53
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	47.63
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	76.22
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	112.09
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	112.09
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	560.40
03*0442966	11-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	896.72
03*0443077	18-May-2016	Dell Marketing LP	Non-Cap Equip (\$1000-\$5000)	Equipment	President's Office	Unrestricted Funds	255.15
03*0443077	18-May-2016	Dell Marketing LP	Non-Cap Equip (\$1000-\$5000)	Equipment	President's Office	Unrestricted Funds	3,001.59
03*0443164	25-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	16.81
03*0443164	25-May-2016	Dell Marketing LP	Data Processing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	197.79
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	2.63
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	6.56
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	23.50
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	25.00
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	28.74
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	62.50
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	223.75
03*0443078	18-May-2016	Dish & Design Catering & Events	Catered Meals	Contractual Services	TRIO: Scholars Network	Federal Grants	273.75
03*0443214	25-May-2016	Dorchester County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	156.45
03*0443214	25-May-2016	Dorchester County Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	413.70

03*0443166	25-May-2016	Dorchester County Water and Sewer	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	40.00
03*0443165	25-May-2016	Dorchester County Water Authority	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	54.70
03*0443167	25-May-2016	Drafix Software	Data Processing	Equipment	Project Assist	Federal Grants	1.28
03*0443167	25-May-2016	Drafix Software	Data Processing	Equipment	Project Assist	Federal Grants	15.00
03*0443167	25-May-2016	Drafix Software	Data Processing	Equipment	Project Assist	Federal Grants	510.00
03*0443167	25-May-2016	Drafix Software	Data Processing	Equipment	Project Assist	Federal Grants	6,000.00
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	2.23
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	2.23
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	3.06
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	3.06
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	3.90
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	3.90
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	7.15
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	7.15
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	11.92
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	11.92
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	13.35
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	14.31
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	14.31
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	18.36
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	23.35
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	42.93
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	71.54
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	85.85
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	222.56
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	305.92
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	389.51
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	715.42
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	1,192.38
03*0443168	25-May-2016	Driggers Small Engine	Agr.-Marine & Forestry Sup.	Supplies & Materials	Grounds Maintenance	Unrestricted Funds	1,430.76
03*0443079	18-May-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Berkeley Campus	Unrestricted Funds	197.02
03*0443079	18-May-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	197.02
03*0443079	18-May-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	197.02
03*0443079	18-May-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	405.94
03*0443079	18-May-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Business Office-M	Unrestricted Funds	405.94
03*0443112	18-May-2016	Dunbar Armored	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	51.50
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	39.69
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	49.16
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	57.75
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	222.18
03*0442878	04-May-2016	Duval Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	256.23
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	378.00
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	550.00
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	578.36
03*0442878	04-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,026.56
03*0442878	04-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	Career Planning and Placement	Unrestricted Funds	2,116.00
03*0442878	04-May-2016	Duval Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	2,753.42
03*0442967	11-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	AVP-Student Services	Unrestricted Funds	52.50
03*0442967	11-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	AVP-Student Services	Unrestricted Funds	64.60
03*0442967	11-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	AVP-Student Services	Unrestricted Funds	367.50
03*0442967	11-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	AVP-Student Services	Unrestricted Funds	500.00
03*0442967	11-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	AVP-Student Services	Unrestricted Funds	760.00
03*0442967	11-May-2016	Duval Catering & Event Design	Other Contractual Services	Contractual Services	AVP-Student Services	Unrestricted Funds	3,500.00
03*0443080	18-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	228.14
03*0443080	18-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,942.03
03*0443080	18-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,617.91
03*0443169	25-May-2016	Duval Catering & Event Design	Auxiliary Services	Contractual Services	Auxiliary-TTC President	Unrestricted Funds	606.41
03*0443169	25-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	611.39
03*0443169	25-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	705.45
03*0443169	25-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	876.75
03*0443169	25-May-2016	Duval Catering & Event Design	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	2,285.25
03*0442968	11-May-2016	EAB Education Advisory Board	Other Contractual Services	Contractual Services	iPass	Other Restricted	15,516.00
03*0442968	11-May-2016	EAB Education Advisory Board	Other Contractual Services	Contractual Services	Dean-Science & Mathematics	Unrestricted Funds	16,151.00
03*0443081	18-May-2016	EAB Education Advisory Board	Other Contractual Services	Contractual Services	Dean-Science & Mathematics	Unrestricted Funds	31,667.00
03*0443170	25-May-2016	Eagle Eye Anesthesia Inc	Office Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	25.00
03*0443170	25-May-2016	Eagle Eye Anesthesia Inc	Office Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	150.00
03*0443170	25-May-2016	Eagle Eye Anesthesia Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	170.00
03*0443170	25-May-2016	Eagle Eye Anesthesia Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	225.00
03*0443170	25-May-2016	Eagle Eye Anesthesia Inc	Office Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	375.00

03*0443007	11-May-2016	East Cooper Community Outreach	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	250.00
03*0443008	11-May-2016	Easylink Svcs	Other Professional Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	50.00
03*0443044	18-May-2016	ECIV-TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	4,207.50
03*0443193	25-May-2016	Educational Institute	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	600.00
03*0442969	11-May-2016	El Dorado Trading Group	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,473.61
03*0443082	18-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	27.82
03*0443082	18-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	37.09
03*0443082	18-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	327.27
03*0443082	18-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	436.36
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	46.36
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	54.47
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	55.01
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	87.03
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	117.07
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	545.46
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	640.90
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	647.16
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	1,023.86
03*0443171	25-May-2016	Electrical Equipment Co	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	1,377.28
03*0443011	11-May-2016	Elizabeth R Heuer	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	425.00
03*0443172	25-May-2016	Elliott Davis LLC	Auditing- Acctng. - Fin.Serv.	Contractual Services	Financial Affairs	Unrestricted Funds	9,000.00
03*0443083	18-May-2016	Elucian Inc	Other Professional Services	Contractual Services	elucian Consulting	Unrestricted Funds	1,384.50
03*0443194	25-May-2016	Elucian Inc	In-State - Registration Fees	Travel - In State	elucian Consulting	Unrestricted Funds	2,000.00
03*0443113	18-May-2016	Elucian Live	In-State - Registration Fees	Travel - In State	elucian Consulting	Unrestricted Funds	500.00
03*0443084	18-May-2016	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	193.82
03*0443084	18-May-2016	Enterprise Recovery Systems	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	964.29
03*0442879	04-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	3.65
03*0442879	04-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	10.97
03*0442879	04-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	45.15
03*0442879	04-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	135.45
03*0442970	11-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	22.95
03*0442970	11-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	283.50
03*0443085	18-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	30.60
03*0443085	18-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	378.00
03*0443173	25-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	1.96
03*0443173	25-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	7.65
03*0443173	25-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	24.14
03*0443173	25-May-2016	Enterprise Rent A Car	Rental Vehicles	Contractual Services	General Inst Expense	Unrestricted Funds	94.50
03*0442971	11-May-2016	Esco Institute	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-218.46
03*0442971	11-May-2016	Esco Institute	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	28.39
03*0442971	11-May-2016	Esco Institute	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	749.25
03*0442972	11-May-2016	Event Works	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxiliary - TTC Campus Rentals	Unrestricted Funds	617.12
03*0443009	11-May-2016	Exhortations Inc	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	51.93
03*0443009	11-May-2016	Exhortations Inc	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	1,800.00
03*0442880	04-May-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-481.04
03*0442880	04-May-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,779.00
03*0442973	11-May-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	527.20
03*0442973	11-May-2016	F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,598.00
03*0442881	04-May-2016	Fedex	Postage	Supplies & Materials	Horticultural Technologies	Unrestricted Funds	4.56
03*0442881	04-May-2016	Fedex	Postage	Supplies & Materials	Dean-Film & Media & Visual Art	Unrestricted Funds	16.98
03*0442899	04-May-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	16.48
03*0442899	04-May-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	161.05
03*0442974	11-May-2016	Fedex	Postage	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	4.13
03*0442974	11-May-2016	Fedex	Postage	Supplies & Materials	Recruiting	Unrestricted Funds	4.78
03*0442974	11-May-2016	Fedex	Postage	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	6.91
03*0442974	11-May-2016	Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds	7.91
03*0442974	11-May-2016	Fedex	Postage	Supplies & Materials	Equip & Supply Contr	Unrestricted Funds	7.91
03*0442974	11-May-2016	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	18.45
03*0443086	18-May-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	125.31
03*0443174	25-May-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	265.30
03*0443174	25-May-2016	Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	290.47
03*0443189	25-May-2016	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	3.95
03*0443189	25-May-2016	Fedex	Postage	Supplies & Materials	Dental Hygiene	Unrestricted Funds	4.13
03*0443189	25-May-2016	Fedex	Postage	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	11.51
03*0443189	25-May-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.33
03*0443189	25-May-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.33
03*0443189	25-May-2016	Fedex	Postage	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	12.33
03*0443191	25-May-2016	Fedex	Postage	Supplies & Materials	Film Production	Unrestricted Funds	1,826.28
03*0443087	18-May-2016	Filexec Products (RPI)	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	45.56

03*0443087	18-May-2016	FilEXEC Products (RPI)	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	153.60
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	0.68
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2.72
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	4.05
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	5.78
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	7.23
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	32.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	54.40
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	60.10
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	67.50
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	68.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	85.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	100.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	100.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	114.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	240.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	340.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	340.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	340.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	707.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	820.00
03*0442882	04-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,020.00
03*0442975	11-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3.83
03*0442975	11-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	45.00
03*0442975	11-May-2016	Fire Control Systems of Charlotte	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,020.00
03*0443175	25-May-2016	First Class Construction Llc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	7,119.00
03*0443088	18-May-2016	FirstLab	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	285.00
03*0442976	11-May-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Project Assist	Federal Grants	18.05
03*0442976	11-May-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Project Assist	Federal Grants	18.05
03*0442976	11-May-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Project Assist	Federal Grants	212.36
03*0442976	11-May-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Project Assist	Federal Grants	212.36
03*0443089	18-May-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	33.72
03*0443089	18-May-2016	Fisher Scientific Co.	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	396.74
03*0443090	18-May-2016	Food Waste Disposal, Lc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	18.50
03*0443090	18-May-2016	Food Waste Disposal, Lc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	37.00
03*0443090	18-May-2016	Food Waste Disposal, Lc.	Other Contractual Services	Contractual Services	Dean-Hospitality	Unrestricted Funds	166.50
03*0442977	11-May-2016	Freeman Graphic Systems	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	130.97
03*0442977	11-May-2016	Freeman Graphic Systems	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,540.86
03*0442883	04-May-2016	Frontier	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	118.55
03*0443195	25-May-2016	Gaylor Texan Resort & Convection Center	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	890.44
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	454.72
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Summerville Trolley Site	Unrestricted Funds	484.16
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	614.08
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	959.95
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	1,376.34
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	3,433.01
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	8,817.31
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	9,226.14
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	10,899.07
03*0442884	04-May-2016	GCA Education Services	Whld.Janitorial & Security	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	72,952.11
03*0442978	11-May-2016	GE Healthcare	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	156.25
03*0443176	25-May-2016	General Sales Company	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	151.30
03*0443176	25-May-2016	General Sales Company	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	265.20
03*0443176	25-May-2016	General Sales Company	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,780.00
03*0443176	25-May-2016	General Sales Company	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	3,120.00
03*0443091	18-May-2016	Getinge USA Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	231.00
03*0443091	18-May-2016	Getinge USA Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	231.00
03*0443091	18-May-2016	Getinge USA Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	702.00
03*0443091	18-May-2016	Getinge USA Inc	Other Contractual Services	Contractual Services	Biological Sciences	Unrestricted Funds	702.00
03*0443177	25-May-2016	Gilmore Global Logistics Services	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	404.63
03*0443092	18-May-2016	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improvements	ReadySC - Daimler Uplift	State Board Grants & Programs	37.44
03*0443092	18-May-2016	Goff D'Antonio Associates Ltd	Reno. Of Build. And Add. Int.	Permanent Improvements	ReadySC - Daimler Uplift	State Board Grants & Programs	15,612.45
03*0442979	11-May-2016	Grace Training Supply, Inc.	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	67.80
03*0442979	11-May-2016	Grace Training Supply, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,674.50
03*0442916	04-May-2016	Grant Participant	Education Supplies	Supplies & Materials	Air Force Dental Hygiene	Other Restricted	12.99
03*0442916	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	70.00
03*0442916	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	150.00
03*0442917	04-May-2016	Grant Participant	Education Supplies	Supplies & Materials	Air Force Dental Hygiene	Other Restricted	14.09
03*0442917	04-May-2016	Grant Participant	Education Supplies	Supplies & Materials	Air Force Dental Hygiene	Other Restricted	60.00

03*0442917	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	70.00
03*0442917	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	150.00
03*0442919	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	70.00
03*0442919	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	150.00
03*0442922	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	70.00
03*0442922	04-May-2016	Grant Participant	Other Contractual Services	Contractual Services	Air Force Dental Hygiene	Other Restricted	150.00
03*0443026	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443027	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0443027	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0443028	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443029	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	45.00
03*0443030	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443032	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	5.00
03*0443032	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	35.00
03*0443033	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*0443034	11-May-2016	Grant Participant	Stipends - Grant Reimbursed	Scholarships	VETERAN'S UPWARD BOUND	Federal Grants	40.00
03*E0091708	18-May-2016	Grant Participant	In-State - Priv. Auto Mil.	Travel - In State	VETERAN'S UPWARD BOUND	Federal Grants	18.09
03*E0091708	18-May-2016	Grant Participant	In-State - Priv. Auto Mil.	Travel - In State	VETERAN'S UPWARD BOUND	Federal Grants	56.70
03*0442885	04-May-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	15.25
03*0442885	04-May-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	62.00
03*0442885	04-May-2016	Growfood Carolina	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	86.00
03*0442906	04-May-2016	Heather Duby-Tharpe	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	280.00
03*0442906	04-May-2016	Heather Duby-Tharpe	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	600.00
03*0443093	18-May-2016	Hercules Poly Inc	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	985.68
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	4.30
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	9.88
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	9.88
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0443178	25-May-2016	High Output Inc	Classroom Materials(Taxable)	Supplies & Materials	Film Production	Unrestricted Funds	10.12
03*0442931	04-May-2016	Hugh Parkey's Belize Adventure Lodge	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	388.00
03*0442931	04-May-2016	Hugh Parkey's Belize Adventure Lodge	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	425.00
03*0442931	04-May-2016	Hugh Parkey's Belize Adventure Lodge	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	447.00
03*0442931	04-May-2016	Hugh Parkey's Belize Adventure Lodge	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	447.00
03*0442931	04-May-2016	Hugh Parkey's Belize Adventure Lodge	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	2,330.00
03*0442980	11-May-2016	ICM Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	960.92
03*0442981	11-May-2016	Idexx Laboratories Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	55.00
03*0443196	25-May-2016	Inat Council on Hotel Restaurant and Inst Educ	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	400.00
03*0442920	04-May-2016	Inst for Supply Managment	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	190.00
03*0442921	04-May-2016	Inst for Supply Managment	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	190.00
03*0443094	18-May-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	5.95
03*0443094	18-May-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	17.00
03*0443094	18-May-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	70.00
03*0443094	18-May-2016	Interior Plants by Chaparral Nursery, Llc	Other Contractual Services	Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	200.00
03*0443215	25-May-2016	Internal Revenue Service	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	330.00
03*0442886	04-May-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	146.91
03*0443095	18-May-2016	International Gourmet Foods	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	289.68
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	20.40
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	61.13

03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	147.90
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	193.19
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	196.95
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	196.95
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	240.00
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	282.88
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	282.88
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	326.40
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	365.26
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	611.32
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	611.32
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	719.20
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	1,626.91
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	1,740.00
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,272.80
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,317.10
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,317.10
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	2,443.75
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	3,328.00
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	3,328.00
03*0443096	18-May-2016	Internetwork Engineering	Other Contractual Services	Contractual Services	Lottery Techn-Repair & Replac	State Board Grants & Programs	3,840.00
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	4,297.20
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	7,192.00
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	7,192.00
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	19,140.00
03*0443096	18-May-2016	Internetwork Engineering	Data Processing	Equipment	Lottery Techn-Repair & Replac	State Board Grants & Programs	28,750.00
03*0443179	25-May-2016	Internetwork Engineering	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	916.40
03*E0091804	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	183.60
03*0442913	04-May-2016	James E Young	Continuing Educ Instruction	Contractual Services	Foundation Mini Grants	Unrestricted Funds	450.00
03*0443201	25-May-2016	James E Young	Continuing Educ Instruction	Contractual Services	Foundation Mini Grants	Unrestricted Funds	450.00
03*0443216	25-May-2016	James M. Wyman, Trustee	AP Chapter 13 Bankrupt	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	1,647.50
03*0443097	18-May-2016	Jeffrey's Manufacturing Solutions	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	88.00
03*0443097	18-May-2016	Jeffrey's Manufacturing Solutions	Other Contractual Services	Contractual Services	Machine Tool Technology	Unrestricted Funds	146.62
03*0443180	25-May-2016	Job Training Systems	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	14.84
03*0443180	25-May-2016	Job Training Systems	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,680.00
03*0442982	11-May-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	376.84
03*0442982	11-May-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,008.81
03*0442982	11-May-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	1,128.48
03*0442982	11-May-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2,798.18
03*0442982	11-May-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	4,518.06
03*0442982	11-May-2016	Johnson Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	31,617.47
03*0443120	18-May-2016	Joseph R Dispenza	Other Professional Services	Contractual Services	ADA	Unrestricted Funds	485.00
03*0443181	25-May-2016	Jostens Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	356.15
03*0443020	11-May-2016	Justin W Richardson	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	425.00
03*0442983	11-May-2016	Kendallhunt Publishing Co	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	12.67
03*0442983	11-May-2016	Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,099.78
03*0443019	11-May-2016	Khadijah J Ravenel	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	447.00
03*0443025	11-May-2016	Kirk Lee Yedinak	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	261.00
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	96.33
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	278.85
03*0442984	11-May-2016	Kone, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	278.85
03*0443098	18-May-2016	Kone, Inc.	Fuel	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	262.90
03*0442999	11-May-2016	Lancaster Tours	Other Contractual Services	Contractual Services	Upwardbound-Math/Sci	Federal Grants	3,236.00
03*0442985	11-May-2016	Lawmans Safety Supply-DO Not UsE	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	20.00
03*0442985	11-May-2016	Lawmans Safety Supply-DO Not UsE	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	131.33
03*0442985	11-May-2016	Lawmans Safety Supply-DO Not UsE	Munitions-Targets & Law Enf Supp	Supplies & Materials	Public Safety-M	Unrestricted Funds	1,545.00
03*0443206	25-May-2016	Lexington Medical Center	Medical And Health Services	Contractual Services	Personnel Services	Unrestricted Funds	184.00
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	44.20
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	69.44
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	82.73

03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	131.05
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	161.32
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	163.64
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	231.44
03*0442888	04-May-2016	Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	519.71
03*0443005	11-May-2016	Linda F Ash	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	500.00
03*0442912	04-May-2016	Lisa Marie Towne-Geonellie	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	180.00
03*0442986	11-May-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	361.26
03*0443100	18-May-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	97.90
03*0443182	25-May-2016	Logical Operations, Inc.	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	533.75
03*0442889	04-May-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	198.95
03*0443101	18-May-2016	Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting	Unrestricted Funds	239.50
03*0443101	18-May-2016	Low Country Target Mailing	Printing - Commercial	Supplies & Materials	Development	Unrestricted Funds	908.66
03*0443183	25-May-2016	Low Country Target Mailing	Other Supplies	Supplies & Materials	Registrars Office	Unrestricted Funds	195.25
03*0442890	04-May-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	300.00
03*0443102	18-May-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0443102	18-May-2016	Lowcountry Greens	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	375.00
03*0442908	04-May-2016	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	104.50
03*0442987	11-May-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0442987	11-May-2016	Lowcountry Regional Ems Council	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	35.00
03*0443114	18-May-2016	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	35.00
03*0443114	18-May-2016	Lowcountry Regional Ems Council	Education Supplies	Supplies & Materials	Healthcare	Unrestricted Funds	35.00
03*0443103	18-May-2016	LS3P Associates Ltd	Fees-Arch,Eng. and Other	Permanent Improvements	Nursing/Science Bldg.	Capital Projects Fund	57.30
03*0443103	18-May-2016	LS3P Associates Ltd	Fees-Arch,Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	854.20
03*0443103	18-May-2016	LS3P Associates Ltd	Fees-Arch,Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	25,466.55
03*0443103	18-May-2016	LS3P Associates Ltd	Fees-Arch,Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	124,833.00
03*0443136	25-May-2016	MacPherson's Artcraft	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	54.90
03*0443136	25-May-2016	MacPherson's Artcraft	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,106.45
03*0443013	11-May-2016	Mandra Gail Kerns	Other Contractual Services	Contractual Services	Project Assist	Federal Grants	200.00
03*0442988	11-May-2016	Mansfield Oil Company	Motor Vehicle	Supplies & Materials	Motor Vehicles	Unrestricted Funds	2,124.30
03*0442940	11-May-2016	Marianna	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	7.35
03*0442940	11-May-2016	Marianna	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	26.25
03*0443197	25-May-2016	MBA for A Day LLC	Continuing Educ Instruction	Contractual Services	Business Solutions	Unrestricted Funds	3,200.00
03*0442849	04-May-2016	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,277.60
03*0442849	04-May-2016	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	96,985.75
03*0443045	18-May-2016	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,984.74
03*0443137	25-May-2016	McGraw Hill Companies	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	25,000.00
03*0442891	04-May-2016	McMillan Pazdan Smith Architecture	Renov. Of Buidl. And Add. Int.	Permanent Improvements	Mt Pleasant - Phase III	Capital Projects Fund	1,127.95
03*0443010	11-May-2016	Meagan E Guevara	Other Contractual Services	Contractual Services	Project Assist	Federal Grants	200.00
03*0443046	18-May-2016	Merger Tool Corp.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	12,390.00
03*0442989	11-May-2016	Mercury Medical	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	122.13
03*0442989	11-May-2016	Mercury Medical	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	215.05
03*0442989	11-May-2016	Mercury Medical	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	2,530.00
03*0442990	11-May-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0442990	11-May-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0442990	11-May-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0442990	11-May-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	300.00
03*0443104	18-May-2016	Mic Smith Photography LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	600.00
03*0443217	25-May-2016	Michigan St Disbursement Unit (MiSDU)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	503.50
03*0443217	25-May-2016	Michigan St Disbursement Unit (MiSDU)	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	506.50
03*0443105	18-May-2016	Mirion Technologies (GDS) Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	5.00
03*0443105	18-May-2016	Mirion Technologies (GDS) Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	46.00
03*0443105	18-May-2016	Mirion Technologies (GDS) Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	77.70
03*0443105	18-May-2016	Mirion Technologies (GDS) Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	103.60
03*0442991	11-May-2016	Moving Pictures, LLC	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	1,468.06
03*0443184	25-May-2016	Moving Pictures, LLC	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	869.81
03*0442909	04-May-2016	Ms Dani Manila	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	56.50
03*0442909	04-May-2016	Ms Dani Manila	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	77.72
03*0442909	04-May-2016	Ms Dani Manila	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0442909	04-May-2016	Ms Dani Manila	Continuing Educ Instruction	Contractual Services	Personal Enrch & Spec Projects	Unrestricted Funds	250.00
03*0442992	11-May-2016	Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	153.91
03*0443106	18-May-2016	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	38.50
03*0443106	18-May-2016	MUSC - Recycling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	50.00
03*0443000	11-May-2016	Mythics Incorporated	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	3,150.00
03*0443115	18-May-2016	Mythics Incorporated	In-State - Registration Fees	Travel - In State	ellucian Consulting	Unrestricted Funds	957.60
03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	38.42
03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	89.70
03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	407.79
03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	417.75

03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	786.99
03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,107.49
03*0442850	04-May-2016	Nacscorp	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,713.08
03*0443015	11-May-2016	NACUBO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	5,202.00
03*E0091800	25-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	821.96
03*0443001	11-May-2016	National Council for Behavioral Health	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	2,000.00
03*0443004	11-May-2016	National Council for Behavioral Health	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	2,000.00
03*0442993	11-May-2016	National Credit Management	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	1,620.64
03*0443207	25-May-2016	Natl Accrediting Agency for Clinical Lab Sci Clinical Laboratory Sciences	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	447.15
03*0442892	04-May-2016	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	2.10
03*0442892	04-May-2016	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	129.00
03*0443107	18-May-2016	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	100.00
03*0443107	18-May-2016	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0443107	18-May-2016	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	189.00
03*0443107	18-May-2016	Nature's Calling	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	285.00
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	25.00
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	25.38
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	99.61
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	110.55
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	126.38
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	140.00
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.84
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.84
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	151.66
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	151.66
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	315.00
03*0443185	25-May-2016	Nature's Calling	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	684.43
03*0443138	25-May-2016	Nebraska Book Co Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	6.03
03*0443138	25-May-2016	Nebraska Book Co Inc	Purch-F-Resale-Used Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	647.50
03*0443138	25-May-2016	Nebraska Book Co Inc	Purch-F-Resale-Used Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	906.50
03*0442994	11-May-2016	Nebraska Book Company	Other Contractual Services	Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	715.00
03*0443047	18-May-2016	Nebraska Book Company	Purch-F-Resale-Used Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,431.00
03*0443047	18-May-2016	Nebraska Book Company	Purch-F-Resale-Used Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,563.50
03*0442893	04-May-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	393.66
03*0442995	11-May-2016	Nelnet Business Solutions	Nelnet Credit Card Process Fee	Contractual Services	General Inst Expense	Unrestricted Funds	1,670.51
03*0442996	11-May-2016	New Point Digital LLC	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	5,000.00
03*0442894	04-May-2016	New Pond Associates Inc	Fees-Arch,Eng. and Other	Permanent Improvements	AeroTrainCtr - Building	Capital Projects Fund	2,000.00
03*0443016	11-May-2016	Nexsen Pruet LLC	Legal Services	Contractual Services	General Inst Expense	Unrestricted Funds	150.00
03*0442997	11-May-2016	NWN Corporation	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	167.45
03*0442997	11-May-2016	NWN Corporation	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	1,970.00
03*0443108	18-May-2016	NWN Corporation	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Project Assist	Federal Grants	83.73
03*0443108	18-May-2016	NWN Corporation	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Project Assist	Federal Grants	985.00
03*0443109	18-May-2016	OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	55.79
03*0443109	18-May-2016	OCLC Inc	Rental - Data Process. Equip.	Fixed Charges	Library Operations-M	Unrestricted Funds	656.35
03*0442941	11-May-2016	O'Connor Inc	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	344.76
03*0443186	25-May-2016	On Time Marketing Corp.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	120.00
03*0443186	25-May-2016	On Time Marketing Corp.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	180.00
03*0443186	25-May-2016	On Time Marketing Corp.	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	640.00
03*0442895	04-May-2016	One Verse Enterprises	Other Contractual Services	Contractual Services	Equip & Supply Contr	Unrestricted Funds	620.00
03*0442896	04-May-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	5,784.09
03*0442900	04-May-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	476.16
03*0442901	04-May-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	585.65
03*0442902	04-May-2016	Ontario Investments Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1,686.35
03*0443187	25-May-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	10.58
03*0443187	25-May-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	124.50
03*0443187	25-May-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	124.50
03*0443190	25-May-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	173.00
03*0443190	25-May-2016	OpenTable	Data Processing Serv.-Other	Contractual Services	Hospitality/Tourism	Unrestricted Funds	185.00
03*0442942	11-May-2016	OPI Products	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	130.98
03*0442942	11-May-2016	OPI Products	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,413.25
03*0442851	04-May-2016	P & B Promotions	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	615.40
03*0442851	04-May-2016	P & B Promotions	Office Supplies	Supplies & Materials	Recruiting	Unrestricted Funds	7,240.00
03*0442852	04-May-2016	Palmetto Exterminators Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	341.00
03*0443139	25-May-2016	Palmetto Videoworks, Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	11.02
03*0443139	25-May-2016	Palmetto Videoworks, Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	14.28
03*0443139	25-May-2016	Palmetto Videoworks, Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	30.00
03*0443139	25-May-2016	Palmetto Videoworks, Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	35.70
03*0443139	25-May-2016	Palmetto Videoworks, Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	168.00
03*0443139	25-May-2016	Palmetto Videoworks, Inc.	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	420.00

03*0442853	04-May-2016	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,082.29
03*0442943	11-May-2016	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-50.00
03*0442943	11-May-2016	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	443.36
03*0442943	11-May-2016	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	459.97
03*0443140	25-May-2016	PartnerShip	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	322.69
03*0443049	18-May-2016	Patterson Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	450.89
03*0443049	18-May-2016	Patterson Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	457.75
03*0443049	18-May-2016	Patterson Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,188.71
03*0443049	18-May-2016	Patterson Medical	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	3,131.65
03*0442854	04-May-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	129.60
03*0442854	04-May-2016	Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	348.25
03*0443050	18-May-2016	PerkinElmer Health Sciences Inc	Educational	Equipment	Project Assist	Federal Grants	2,052.77
03*0443050	18-May-2016	PerkinElmer Health Sciences Inc	Educational	Equipment	Project Assist	Federal Grants	24,150.00
03*0443198	25-May-2016	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	895.00
03*0443198	25-May-2016	Phi Theta Kappa	Out-Of-State - Registration Fees	Travel - Out of State	Student Activities	Unrestricted Funds	895.00
03*0443198	25-May-2016	Phi Theta Kappa	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	3,580.00
03*0442897	04-May-2016	Pierce Law Group LLP	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	2,490.00
03*0442855	04-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	4.65
03*0442855	04-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	6.89
03*0442855	04-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	54.65
03*0442855	04-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	81.11
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.71
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	1.25
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	6.89
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	6.89
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	8.36
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	14.68
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	81.11
03*0442944	11-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	81.11
03*0443051	18-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	3.46
03*0443051	18-May-2016	Pollock Financial Inc	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	40.66
03*0442857	04-May-2016	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	1,723.64
03*0442857	04-May-2016	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	2,024.65
03*0442945	11-May-2016	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,753.50
03*0443018	11-May-2016	Post & Courier	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	301.60
03*0443052	18-May-2016	Post & Courier	Prtg.Bndg.Adv.-Commercial	Contractual Services	Personnel Services	Unrestricted Funds	4,288.08
03*0443206	25-May-2016	Post & Courier	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	278.20
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.43
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	0.43
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	0.58
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	0.58
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	0.92
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	0.92
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	0.92
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.92
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.22
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	1.22
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	1.54
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	2.14
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	2.60
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	3.45
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	4.28
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	4.28
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	7.04
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	7.35
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Automotive Technology	Unrestricted Funds	10.80
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	10.80
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	10.80
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	10.80
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	18.00
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	21.11
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	25.20
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	43.20
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Dental Hygiene	Unrestricted Funds	50.40
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Instructional Materials	Supplies & Materials	Healthcare	Unrestricted Funds	50.40
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	57.60
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	82.80
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	122.40
03*0442898	04-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	248.40

03*0442998	11-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.04
03*0442998	11-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.04
03*0442998	11-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	0.22
03*0442998	11-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Student Activities	Unrestricted Funds	3.72
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.81
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	0.81
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1.93
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	1.95
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.01
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	5.11
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	5.43
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	9.50
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	22.67
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Physical Science-General	Unrestricted Funds	22.90
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	35.39
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	60.09
03*0443110	18-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	63.94
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.81
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	0.81
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.01
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	3.11
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	3.62
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	5.43
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	8.52
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	9.50
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	9.50
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	11.60
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	15.42
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	35.39
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	36.53
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	42.62
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	63.93
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	100.15
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Other Contractual Services	Contractual Services	Environmental Sciences	Unrestricted Funds	136.43
03*0443188	25-May-2016	PRAXAIR / Airstar of Carolina	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	181.36
03*0443121	18-May-2016	Project Management Institute	Ppd Memberships	Prepaid Expenses	Bal Sht Acct	Unrestricted Funds	154.00
03*0442924	04-May-2016	PTK	Dues and Membership Fees	Fixed Charges	Student Activities	Unrestricted Funds	5,940.00
03*0443012	11-May-2016	Rebecca Ray Hunter	Deposits Held	Deposits	Art Hist/Lit trip- 2016	Agency Funds	447.00
03*0443053	18-May-2016	Red Iron Architects LLC	Reno. Of Build. And Add. Int.	Permanent Improvements	Elevator Upgrades - M	Capital Projects Fund	20,626.00
03*0443218	25-May-2016	Richland Cnty Family Court	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	22.75
03*0443002	11-May-2016	Rillos Engineering	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	4,200.00
03*0443142	25-May-2016	Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-2,496.71
03*0443142	25-May-2016	Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-700.14
03*0443142	25-May-2016	Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-694.54
03*0443142	25-May-2016	Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,772.80
03*0443142	25-May-2016	Rittenhouse Book Distributors	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	2,392.21
03*0443111	18-May-2016	RMF Engineering	Reno. Of Build. And Add. Int.	Permanent Improvements	Palmer-Air Conditioning	Capital Projects Fund	2,070.00
03*0443111	18-May-2016	RMF Engineering	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 400 - Welding Exhaust	Capital Projects Fund	2,850.00
03*0442858	04-May-2016	RNS Communications Inc	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	1,250.00
03*0442859	04-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	23.80
03*0442859	04-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	25.50
03*0442859	04-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	28.56
03*0442859	04-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	280.00
03*0442859	04-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	300.00
03*0442859	04-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	336.00
03*0443143	25-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	50.00
03*0443143	25-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	145.00
03*0443143	25-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	167.69
03*0443143	25-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	174.19
03*0443143	25-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1,972.80
03*0443143	25-May-2016	Robert's Oxygen	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	2,049.30
03*0442926	04-May-2016	Rotary Club of Daniel Island	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	200.00
03*0442927	04-May-2016	Rotary Club of N Charleston	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	175.00
03*0443122	18-May-2016	Rural Community Water District	A/R Lumens Student	Current Unrestricted Receivables	Bal Sht Acct	Unrestricted Funds	199.00
03*0442910	04-May-2016	SACSCOC	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev - Planning and Accred	Unrestricted Funds	1,000.00
03*0442946	11-May-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	100.00
03*0442946	11-May-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	123.00
03*0442946	11-May-2016	Safety Kleen Systems	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	135.00

03*0443144	25-May-2016	Samsill	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	90.00
03*0443144	25-May-2016	Samsill	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	393.12
03*0442860	04-May-2016	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	29.47
03*0442860	04-May-2016	Santee Cooper	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	9,432.27
03*0443199	25-May-2016	SASFAA	Out-Of-State - Registration Fees	Travel - Out of State	Prof Dev-VP Student Services	Unrestricted Funds	675.00
03*0443055	18-May-2016	SAVE Inc	Other Contractual Services	Contractual Services	Personnel Services	Unrestricted Funds	3,500.00
03*0443123	18-May-2016	SC Aviation Assoc	Dues and Membership Fees	Fixed Charges	Prof Dev - President	Unrestricted Funds	450.00
03*0443056	18-May-2016	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	22.21
03*0443056	18-May-2016	SC Chapter Natl Safety Council	Education Supplies	Supplies & Materials	Corporate & IT Training	Unrestricted Funds	2,550.00
03*0443116	18-May-2016	SC Dept of Revenue	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0443116	18-May-2016	SC Dept of Revenue	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0443116	18-May-2016	SC Dept of Revenue	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0443116	18-May-2016	SC Dept of Revenue	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0443116	18-May-2016	SC Dept of Revenue	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	50.00
03*0443219	25-May-2016	SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	730.35
03*0442947	11-May-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	1,070.19
03*0443057	18-May-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	38,608.39
03*0443057	18-May-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	158,900.95
03*0443145	25-May-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	24,403.44
03*0443157	25-May-2016	SC Electric & Gas Co	Utilities	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	954.08
03*0443058	18-May-2016	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	861.87
03*0443058	18-May-2016	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	2,250.48
03*0443058	18-May-2016	SC Net Inc	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	13,116.73
03*0443220	25-May-2016	SC State Employees Assoc	AP St Emp Assoc	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	53.50
03*0442928	04-May-2016	SCAGPO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*0442928	04-May-2016	SCAGPO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*0442928	04-May-2016	SCAGPO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*0442928	04-May-2016	SCAGPO	Dues and Membership Fees	Fixed Charges	Prof Dev - Fin & Admin	Unrestricted Funds	40.00
03*0442861	04-May-2016	Scantron Corp	Testing Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	12.75
03*0442861	04-May-2016	Scantron Corp	Testing Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	41.33
03*0442861	04-May-2016	Scantron Corp	Testing Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	134.54
03*0442861	04-May-2016	Scantron Corp	Testing Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	150.00
03*0442861	04-May-2016	Scantron Corp	Testing Supplies	Supplies & Materials	Biological Sciences	Unrestricted Funds	1,582.80
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-1,219.70
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-190.65
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	-109.32
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	23.97
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	61.10
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	528.00
03*0443059	18-May-2016	Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,236.24
03*0442911	04-May-2016	Sharon L. Sellers	Continuing Educ Instruction	Contractual Services	Corporate & IT Training	Unrestricted Funds	1,620.00
03*0443060	18-May-2016	SHI	Data Processing Supplies	Supplies & Materials	Networking Svc/Admin	Unrestricted Funds	6,600.00
03*0442862	04-May-2016	SIGMANet	Other Contractual Services	Contractual Services	DOL-TAA-SC Accel	Federal Grants	11,980.00
03*0443146	25-May-2016	Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	124.16
03*0443003	11-May-2016	Softdocs	Out-Of-State - Registration Fees	Travel - Out of State	ellucian Consulting	Unrestricted Funds	1,496.00
03*0443147	25-May-2016	Softdocs	Data Processing Serv.-Other	Contractual Services	Registrars Office	Unrestricted Funds	64.18
03*0443147	25-May-2016	Softdocs	Data Processing Serv.-Other	Contractual Services	Registrars Office	Unrestricted Funds	755.00
03*0443148	25-May-2016	Sonitrol Security Systems of	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	80.00
03*0443149	25-May-2016	South Carolina Research Foundation	Other Contractual Services	Contractual Services	NSF/ACE Cybersecurity	Federal Grants	2,000.00
03*0443061	18-May-2016	Southern Aluminum	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	175.00
03*0443061	18-May-2016	Southern Aluminum	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	850.00
03*0443061	18-May-2016	Southern Aluminum	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,122.00
03*0443061	18-May-2016	Southern Aluminum	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,200.00
03*0443061	18-May-2016	Southern Aluminum	Other Supplies	Supplies & Materials	Auxiliary - TTC Campus Rentals	Unrestricted Funds	1,232.00
03*0443062	18-May-2016	Staples Business Advantage	Office Supplies	Supplies & Materials	Bookstore - Operating Overhead	Unrestricted Funds	491.68
03*0442863	04-May-2016	State Board for Technical and Comprehensive Education	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	3,288.13
03*0442863	04-May-2016	State Board for Technical and Comprehensive Education	Instructional Materials	Supplies & Materials	Aeronautical Training	Unrestricted Funds	93,832.31
03*0442929	04-May-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	3,489.75
03*0442929	04-May-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	65,155.51
03*0443209	25-May-2016	State Board for Technical and Comprehensive Education	Continuing Educ Instruction	Contractual Services	Aeronautical Training	Unrestricted Funds	37,829.58
03*0443221	25-May-2016	State Central Collection Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	281.66
03*0442948	11-May-2016	Stubbs Muldrow Herin Architects	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	16.80
03*0442948	11-May-2016	Stubbs Muldrow Herin Architects	Reno. Of Build. And Add. Int.	Permanent Improvements	Bldg 500 Reno Phase II	Capital Projects Fund	1,036.25
03*0442864	04-May-2016	Suburban Propane	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	299.41
03*0442949	11-May-2016	Suburban Propane	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	480.96
03*0442865	04-May-2016	Tequipment.net	Education Supplies	Supplies & Materials	Aeronautical - State Alloc.	State Board Grants & Programs	10,592.00
03*0442887	04-May-2016	The Lake Doctors	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	180.00
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	19.64
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	21.25

03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	42.50
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	110.50
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	231.00
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	250.00
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	500.00
03*0443099	18-May-2016	The Lincoln Electric Company	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	1,300.00
03*0442856	04-May-2016	The Polygraph Examiner.com	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	250.00
03*0442856	04-May-2016	The Polygraph Examiner.com	Other Contractual Services	Contractual Services	Public Safety-M	Unrestricted Funds	350.00
03*0443054	18-May-2016	Thornley's Service Inc	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	395.00
03*0994407	26-May-2016	TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	32,086.54
03*0442866	04-May-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0442866	04-May-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	75.00
03*0442866	04-May-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	85.00
03*0442866	04-May-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	100.00
03*0442866	04-May-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	130.00
03*0442866	04-May-2016	Titan Termite and Pest Control, Inc.	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	665.00
03*0443023	11-May-2016	Tonya F Whack	Deposits Held	Deposits	Accounting trip 2016	Agency Funds	377.00
03*0443150	25-May-2016	ToolingU	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	350.00
03*0443150	25-May-2016	ToolingU	Education Supplies	Supplies & Materials	Manuf & Ind & Constr Trades	Unrestricted Funds	525.00
03*0442867	04-May-2016	TrackPoint Systems	Pilferable Equip (\$500-\$1000)	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	30.00
03*0442868	04-May-2016	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	15.47
03*0442868	04-May-2016	Transource Services Corp	Data Processing Supplies	Supplies & Materials	Instruction	Unrestricted Funds	182.00
03*0443200	25-May-2016	Trident Technical College	Non-State Travel	Contractual Services	Student Activities	Unrestricted Funds	230.00
03*0443222	25-May-2016	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	250.00
03*0443222	25-May-2016	Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	4,991.01
03*0443223	25-May-2016	Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	3,584.21
03*0442925	04-May-2016	TTC Employee	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	7.45
03*0442925	04-May-2016	TTC Employee	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	8.25
03*0442925	04-May-2016	TTC Employee	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	19.39
03*0442925	04-May-2016	TTC Employee	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	104.21
03*E0091602	04-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	DOL-TAA-SC Accel	Federal Grants	14.00
03*E0091602	04-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	DOL-TAA-SC Accel	Federal Grants	576.45
03*E0091603	04-May-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	7.00
03*E0091603	04-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	29.26
03*E0091603	04-May-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	144.29
03*E0091604	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	163.08
03*E0091605	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Nursing	Unrestricted Funds	97.20
03*E0091605	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Nursing	Unrestricted Funds	113.40
03*E0091606	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Financial Aid Office	Unrestricted Funds	57.24
03*E0091607	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	109.08
03*E0091608	04-May-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	30.00
03*E0091608	04-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0091608	04-May-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	61.45
03*E0091608	04-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	100.00
03*E0091608	04-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	131.92
03*E0091608	04-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	507.20
03*E0091609	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	122.00
03*E0091610	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	77.76
03*E0091611	04-May-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	13.00
03*E0091611	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	108.00
03*E0091612	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Humanities & Soc Sciences	Unrestricted Funds	21.60
03*E0091612	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Humanities & Soc Sciences	Unrestricted Funds	129.60
03*E0091613	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Dean-Aeronautical Studies	Unrestricted Funds	24.30
03*E0091614	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	71.28
03*E0091615	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Plant Oper & Maint-B	Unrestricted Funds	30.78
03*E0091616	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	37.91
03*E0091617	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	91.48
03*E0091618	04-May-2016	TTC Employee	Education Supplies	Supplies & Materials	Personal Enrch & Spec Projects	Unrestricted Funds	45.74
03*E0091619	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	228.82
03*E0091620	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	57.46
03*E0091621	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	158.22
03*E0091622	04-May-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	20.00
03*E0091622	04-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	48.00
03*E0091622	04-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	232.16
03*E0091622	04-May-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	389.88
03*E0091623	04-May-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	29.00
03*E0091623	04-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	144.00
03*E0091623	04-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	807.24
03*E0091623	04-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Cont'D Ed	Unrestricted Funds	833.70

03*E0091624	04-May-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	32.00
03*E0091624	04-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	73.00
03*E0091624	04-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	441.65
03*E0091624	04-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	444.96
03*E0091625	04-May-2016	TTC Employee	In-State - Meals	Travel - In State	President's Office	Unrestricted Funds	19.00
03*E0091625	04-May-2016	TTC Employee	Instructional Materials	Supplies & Materials	President's Office	Unrestricted Funds	42.40
03*E0091625	04-May-2016	TTC Employee	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	52.00
03*E0091625	04-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	President's Office	Unrestricted Funds	75.20
03*E0091625	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	169.13
03*E0091625	04-May-2016	TTC Employee	In-State - Lodging	Travel - In State	President's Office	Unrestricted Funds	437.80
03*E0091626	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Project Assist	Federal Grants	113.40
03*E0091627	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	69.12
03*E0091627	04-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	77.76
03*E0091628	04-May-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	25.08
03*E0091629	04-May-2016	TTC Employee	Printing - Commercial	Supplies & Materials	S.C. Film Comm. Grant	Other State Grants & Programs	75.06
03*E0091629	04-May-2016	TTC Employee	Printing - Commercial	Supplies & Materials	S.C. Film Comm. Grant	Other State Grants & Programs	106.26
03*E0091629	04-May-2016	TTC Employee	Food Supplies	Supplies & Materials	S.C. Film Comm. Grant	Other State Grants & Programs	182.00
03*E0091629	04-May-2016	TTC Employee	Food Supplies	Supplies & Materials	S.C. Film Comm. Grant	Other State Grants & Programs	316.35
03*E0091654	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	92.88
03*E0091654	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	278.64
03*E0091655	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	99.90
03*E0091656	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	133.25
03*E0091657	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	64.80
03*E0091657	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	129.60
03*E0091658	11-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Paralegal	Unrestricted Funds	48.00
03*E0091658	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Paralegal	Unrestricted Funds	97.58
03*E0091658	11-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	99.00
03*E0091659	11-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	60.00
03*E0091660	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Personnel Services	Unrestricted Funds	108.54
03*E0091661	11-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	250.00
03*E0091662	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Information Systems	Unrestricted Funds	139.32
03*E0091663	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - President	Unrestricted Funds	170.64
03*E0091664	11-May-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	80.00
03*E0091664	11-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev - Fin & Admin	Unrestricted Funds	115.80
03*E0091665	11-May-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	63.63
03*E0091665	11-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	73.00
03*E0091665	11-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev- Info. Technology	Unrestricted Funds	727.98
03*E0091666	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	129.60
03*E0091667	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	President's Office	Unrestricted Funds	19.44
03*E0091668	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Marketing Services	Unrestricted Funds	41.53
03*E0091669	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	105.57
03*E0091669	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	111.13
03*E0091669	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	120.10
03*E0091669	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	123.50
03*E0091669	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Speech-Foreign Languages	Unrestricted Funds	125.93
03*E0091670	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Aeronautical Training	Unrestricted Funds	61.56
03*E0091671	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Human Services	Unrestricted Funds	103.68
03*E0091672	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	43.13
03*E0091672	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	96.66
03*E0091673	11-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	3.00
03*E0091673	11-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	4.50
03*E0091673	11-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	8.25
03*E0091673	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	70.74
03*E0091673	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	131.44
03*E0091673	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Medical Laboratory Technology	Unrestricted Funds	179.60
03*E0091674	11-May-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VETERAN'S UPWARD BOUND	Federal Grants	75.00
03*E0091674	11-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	VETERAN'S UPWARD BOUND	Federal Grants	78.00
03*E0091674	11-May-2016	TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	VETERAN'S UPWARD BOUND	Federal Grants	164.81
03*E0091674	11-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	VETERAN'S UPWARD BOUND	Federal Grants	496.80
03*E0091675	11-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	DOL-TAA-SC Accel	Federal Grants	31.00
03*E0091675	11-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	DOL-TAA-SC Accel	Federal Grants	782.45
03*E0091676	11-May-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	274.84
03*E0091677	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Corporate & IT Training	Unrestricted Funds	131.56
03*E0091678	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Hospitality/Tourism	Unrestricted Funds	110.16
03*E0091679	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	21.60
03*E0091679	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	129.60
03*E0091679	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	129.60
03*E0091680	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	118.80
03*E0091681	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	63.72

03*E0091682	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Continuing Education	Unrestricted Funds	186.30
03*E0091683	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	English and Journalism	Unrestricted Funds	79.92
03*E0091684	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Early Childhood Development	Unrestricted Funds	36.72
03*E0091684	11-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Early Childhood Development	Unrestricted Funds	120.96
03*E0091685	11-May-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	55.10
03*E0091686	11-May-2016	TTC Employee	Catered Meals	Contractual Services	Advisory Committee	Unrestricted Funds	58.53
03*E0091687	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	14.04
03*E0091688	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting	Unrestricted Funds	35.86
03*E0091689	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	108.00
03*E0091690	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	201.15
03*E0091691	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Testing Services	Unrestricted Funds	64.80
03*E0091692	18-May-2016	TTC Employee	Non-Deductible Meals	Travel - Out of State	Ctr for Infor Tech Training	Unrestricted Funds	7.00
03*E0091692	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Ctr for Infor Tech Training	Unrestricted Funds	118.80
03*E0091693	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	75.60
03*E0091694	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	48.60
03*E0091694	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	245.16
03*E0091695	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	83.16
03*E0091696	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EEDA Pathways Grant 07/08	Other State Grants & Programs	21.60
03*E0091697	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Testing Services	Unrestricted Funds	34.02
03*E0091698	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	55.08
03*E0091698	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	108.16
03*E0091699	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	92.88
03*E0091699	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Talent Search	Federal Grants	138.84
03*E0091700	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Mathematics	Unrestricted Funds	77.76
03*E0091700	18-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	455.20
03*E0091701	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	64.80
03*E0091701	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Business	Unrestricted Funds	64.80
03*E0091702	18-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	8.00
03*E0091702	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Finance & Admin	Unrestricted Funds	14.15
03*E0091703	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP-Academic Affairs	Unrestricted Funds	113.40
03*E0091704	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Palmer Campus	Unrestricted Funds	34.94
03*E0091705	18-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	116.00
03*E0091705	18-May-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	234.31
03*E0091705	18-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	275.20
03*E0091705	18-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	1,260.35
03*E0091706	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	42.12
03*E0091707	18-May-2016	TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Project Assist	Federal Grants	84.00
03*E0091707	18-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Project Assist	Federal Grants	101.00
03*E0091707	18-May-2016	TTC Employee	Out-Of-State - Priv. Auto Mil.	Travel - Out of State	Project Assist	Federal Grants	162.00
03*E0091707	18-May-2016	TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Project Assist	Federal Grants	882.60
03*E0091709	18-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Berkeley Campus	Unrestricted Funds	138.74
03*E0091787	25-May-2016	TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Nursing	Unrestricted Funds	45.00
03*E0091788	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	136.62
03*E0091789	25-May-2016	TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	52.95
03*E0091789	25-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	64.00
03*E0091789	25-May-2016	TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	297.20
03*E0091790	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Student Activities	Unrestricted Funds	136.55
03*E0091791	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Admissions	Unrestricted Funds	33.48
03*E0091792	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	2.45
03*E0091793	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Bookstore - Operating Overhead	Unrestricted Funds	109.08
03*E0091794	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	25.92
03*E0091795	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	109.08
03*E0091796	25-May-2016	TTC Employee	Deposits Held	Deposits	EMT BELIZE 2015	Agency Funds	716.31
03*E0091797	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	54.32
03*E0091798	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	SOS-Operations-Admin	Unrestricted Funds	10.80
03*E0091798	25-May-2016	TTC Employee	In-State - Registration Fees	Travel - In State	SOS-Operations-Admin	Unrestricted Funds	20.00
03*E0091799	25-May-2016	TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	112.00
03*E0091799	25-May-2016	TTC Employee	Out-Of-state - Priv. Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	324.00
03*E0091801	25-May-2016	TTC Employee	In-State - Meals	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	25.00
03*E0091801	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	61.02
03*E0091801	25-May-2016	TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	116.55
03*E0091802	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	83.60
03*E0091803	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	43.20
03*E0091805	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	22.03
03*E0091806	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Biological Sciences	Unrestricted Funds	28.08
03*E0091807	25-May-2016	TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	EOC 01/02	Federal Grants	190.08
03*E0091808	25-May-2016	TTC Employee	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	75.00
03*E0091808	25-May-2016	TTC Employee	Other Contractual Services	Contractual Services	S.C. Film Comm. Grant	Other State Grants & Programs	75.00
03*E0091809	25-May-2016	TTC Employee	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	74.75

03*0442950	11-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	1.96
03*0442950	11-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	8.50
03*0442950	11-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	23.00
03*0442950	11-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	100.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	0.94
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	1.79
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	7.06
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	8.42
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	11.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	12.75
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	12.75
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	12.75
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	12.75
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	15.22
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	21.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	24.65
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	83.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	99.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	150.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	150.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	150.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	150.00
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	179.25
03*0443151	25-May-2016	Uniforms by John	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	290.00
03*0442951	11-May-2016	Uniforms USA	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	89.33
03*0442951	11-May-2016	Uniforms USA	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,186.31
03*0442869	04-May-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	26.50
03*0442869	04-May-2016	United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	41.13
03*0443063	18-May-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443063	18-May-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0443063	18-May-2016	United Parcel	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	182.14
03*0443152	25-May-2016	United Parcel	Other Contractual Services	Contractual Services	Postage & Freight	Unrestricted Funds	25.00
03*0442952	11-May-2016	Universal Steel Supply, Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	0.43
03*0442952	11-May-2016	Universal Steel Supply, Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	5.00
03*0442952	11-May-2016	Universal Steel Supply, Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	184.18
03*0442952	11-May-2016	Universal Steel Supply, Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	2,166.88
03*0442953	11-May-2016	University Frames, Inc.	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,837.50
03*0443224	25-May-2016	US Dept of Education	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	748.67
03*0443153	25-May-2016	USCIS Save	Late Payment Finance Charges	Fixed Charges	General Inst Expense	Unrestricted Funds	0.02
03*0443153	25-May-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	25.00
03*0443153	25-May-2016	USCIS Save	Other Contractual Services	Contractual Services	Admissions	Unrestricted Funds	25.00
03*0442954	11-May-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Civil Engineering Tech	Unrestricted Funds	2.98
03*0442954	11-May-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	4.47
03*0442954	11-May-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	4.68
03*0442954	11-May-2016	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	8.78
03*0442954	11-May-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	12.70
03*0442954	11-May-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	25.69
03*0442954	11-May-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	31.91
03*0442954	11-May-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Civil Engineering Tech	Unrestricted Funds	35.01
03*0442954	11-May-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Development	Unrestricted Funds	52.53
03*0442954	11-May-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	55.08
03*0442954	11-May-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	101.60
03*0442954	11-May-2016	Verizon Wireless	Telecommunications Services	Contractual Services	President's Office	Unrestricted Funds	103.31
03*0442954	11-May-2016	Verizon Wireless	Telecommunications Services	Contractual Services	Distance Learning/Broadcasting	Unrestricted Funds	149.40
03*0442954	11-May-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	201.29
03*0442954	11-May-2016	Verizon Wireless	Other Contractual Services	Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	302.24
03*0442954	11-May-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	375.39
03*0442954	11-May-2016	Verizon Wireless	Telephone & Telegraph	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	1,195.25
03*0442954	11-May-2016	Verizon Wireless	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	2,433.13
03*0442955	11-May-2016	Vista Higher Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	8,624.00
03*0442956	11-May-2016	Vistar Corporation	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	1,349.38
03*0443064	18-May-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	36.72
03*0443064	18-May-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	37.48
03*0443064	18-May-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	78.50
03*0443064	18-May-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	82.07
03*0443064	18-May-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	134.00
03*0443064	18-May-2016	VWR International	Education Supplies	Supplies & Materials	Environmental Sciences	Unrestricted Funds	179.86

03*0442957	11-May-2016	Water Purification Technologies	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	300.00
03*0443065	18-May-2016	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	4,526.25
03*0443065	18-May-2016	WCSC TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	14,173.75
03*0442930	04-May-2016	West Academic	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	93.90
03*0443066	18-May-2016	West Group - Thomson Reuters	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	37.28
03*0443066	18-May-2016	West Group - Thomson Reuters	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	4,056.00
03*0443070	18-May-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	1,087.41
03*0443070	18-May-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	2,298.00
03*0443070	18-May-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	2,298.00
03*0443154	25-May-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	2,298.00
03*0443210	25-May-2016	West Group - Thomson Reuters	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	2,668.30
03*0442870	04-May-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442870	04-May-2016	West Locating Service, Inc.	General Repair	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	150.00
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	4.72
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	8.18
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	39.50
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	67.44
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	98.75
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	158.00
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	177.75
03*0442871	04-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	183.28
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	0.02
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	0.22
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	39.50
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	60.69
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	68.13
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	87.00
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	104.10
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	158.00
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	177.75
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	217.25
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	434.50
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	714.02
03*0443067	18-May-2016	Whaley Foodservice Repairs, Inc.	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	801.48
03*0443068	18-May-2016	Wholesale Industrial Elec	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	12.32
03*0443068	18-May-2016	Wholesale Industrial Elec	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	142.86
03*0443068	18-May-2016	Wholesale Industrial Elec	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	143.66
03*0443068	18-May-2016	Wholesale Industrial Elec	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	1,680.60
03*0443068	18-May-2016	Wholesale Industrial Elec	Non-Cap Equip (\$1000-\$5000)	Equipment	Project Assist	Federal Grants	1,690.09
03*0442958	11-May-2016	Williams & Fudge Inc	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	37.50
03*0442958	11-May-2016	Williams & Fudge Inc	Collections Expenses	Contractual Services	Financial Affairs	Unrestricted Funds	1,325.50
03*0443225	25-May-2016	Windham Professionals Inc	AP Misc Deductions	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	260.16
03*0443155	25-May-2016	Windstream	Data Processing Serv.-Other	Contractual Services	Telephone-M	Unrestricted Funds	5,904.00
03*0443069	18-May-2016	WTAT TV	Prtg.Bndg.Adv.-Commercial	Contractual Services	Marketing Services	Unrestricted Funds	2,040.00
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.65
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	7.59
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	7.60
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	16.76
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	35.54
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	66.63
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	66.63
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	71.49
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	89.32
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	197.20
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	418.10
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	783.88
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	783.88
03*0442959	11-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	841.05
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	0.01
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.02
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.02
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.03
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.04
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.07
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.07

03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	0.09
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	0.11
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.19
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	0.25
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.34
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.38
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	0.40
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.57
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.83
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	0.84
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	1.27
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	2.89
03*0443156	25-May-2016	Xerox Corporation	Printing - Commercial	Supplies & Materials	Print Shop	Unrestricted Funds	4.90
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	7.59
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	9.50
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	16.76
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	40.45
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	66.63
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	66.63
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	68.34
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	89.32
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	197.20
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	475.94
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	783.88
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	783.88
03*0443156	25-May-2016	Xerox Corporation	Rental - Photocopy Equip.	Fixed Charges	Print Shop	Unrestricted Funds	803.95
03*0443024	11-May-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	78.40
03*0443211	25-May-2016	YBP Library Services	Book Processing Fees	Contractual Services	Library Assets	Unrestricted Funds	1.00
03*0443211	25-May-2016	YBP Library Services	Book Processing Fees	Contractual Services	Library Assets	Unrestricted Funds	2.53
03*0443211	25-May-2016	YBP Library Services	Book Processing Fees	Contractual Services	Library Assets	Unrestricted Funds	6.12
03*0443211	25-May-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	42.96
03*0443211	25-May-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	414.38
03*0443211	25-May-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	595.78
03*0443211	25-May-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	735.52
03*0443211	25-May-2016	YBP Library Services	Library Books/Maps/Film	Supplies & Materials	Library Assets	Unrestricted Funds	1,711.93
							\$ 1,917,134.85