

**Midlands Technical College**  
 Transparency Report  
 February 1, 2017 to February 28, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0540788	02/01/2017	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	373.74
10*0540788	02/01/2017	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0540789	02/01/2017	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,197.36
10*0540789	02/01/2017	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	148.47
10*0540794	02/01/2017	Cooling Carolina, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,400.00
10*0540795	02/01/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,110.00
10*0540795	02/01/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0540796	02/01/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	787.70
10*0540796	02/01/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	312.75
10*0540797	02/01/2017	Doubletree by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	229.61
10*0540797	02/01/2017	Doubletree by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	229.61
10*0540798	02/01/2017	Embassy Suites	In-State-Registration Fees	Travel - In State	Unrestricted	177.02
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	798.00
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	158.00
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	399.20
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	79.04
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	998.00
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	197.60
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	498.75
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	98.75
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	622.25
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	123.21
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	299.25
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.25
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,050.00
10*0540799	02/01/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	207.90
10*0540800	02/01/2017	Grace Industries, Inc.	Education Supplies	Supplies & Materials	Unrestricted	33.04
10*0540800	02/01/2017	Grace Industries, Inc.	Education Supplies	Supplies & Materials	Unrestricted	682.50
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,896.50
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	2,070.50
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	2,254.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,340.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	2,596.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,182.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,089.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,710.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,009.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	2,254.00
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,856.50
10*0540804	02/01/2017	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	2,018.00
10*0540805	02/01/2017	PEAK SAFETY PERFORMANCE LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0540805	02/01/2017	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	212.80
10*0540805	02/01/2017	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	90.00

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10*0540806	02/01/2017	Phi Theta Kappa Carolinas	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	85.00
10*0540806	02/01/2017	Phi Theta Kappa Carolinas	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0540807	02/01/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	50.76
10*0540810	02/01/2017	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.98
10*0540811	02/01/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540813	02/01/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,314.34
10*0540814	02/01/2017	STAPLES BUSINESS ADVANTAGE	Education Supplies	Supplies & Materials	Unrestricted	35.19
10*0540817	02/01/2017	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,000.00
10*0540819	02/01/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.63
10*0540819	02/01/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*E0012111	02/01/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0012114	02/01/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0012114	02/01/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,641.25
10*E0012114	02/01/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	245.57
10*E0012114	02/01/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0012117	02/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.17
10*E0012119	02/01/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	443.52
10*E0012119	02/01/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0012119	02/01/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	495.30
10*E0012120	02/01/2017	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,074.00
10*0540820	02/02/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,959.78
10*0540821	02/02/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.16
10*0540822	02/02/2017	BLACKBAUD INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	6,763.18
10*0540822	02/02/2017	BLACKBAUD INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	106.26
10*0540823	02/02/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,425.00
10*0540824	02/02/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	123.12
10*0540825	02/02/2017	Coastal Commercial Roofing Co., Inc.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,790.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	595.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,900.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,500.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,500.00
10*0540826	02/02/2017	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	431.00
10*0540827	02/02/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	233.99
10*0540827	02/02/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	311.99
10*0540827	02/02/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,607.98
10*0540828	02/02/2017	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	338.00
10*0540830	02/02/2017	First Sun Eap Alliance, Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0540831	02/02/2017	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0540832	02/02/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,671.62
10*0540832	02/02/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	388.42
10*0540833	02/02/2017	GUNTER HEATING AND AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	3,705.00

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10*0540833	02/02/2017	GUNTER HEATING AND AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	1,440.00
10*0540833	02/02/2017	GUNTER HEATING AND AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	1,770.00
10*0540834	02/02/2017	HAMPTON INN AND SUITES	In-State-Lodging	Travel - In State	Unrestricted	189.28
10*0540835	02/02/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	304.12
10*0540835	02/02/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540836	02/02/2017	Hilton Washington & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	807.23
10*0540837	02/02/2017	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,275.20
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,314.46
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,314.46
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,314.46
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,314.46
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,314.46
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,020.20
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,360.26
10*0540838	02/02/2017	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	985.85
10*0540839	02/02/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0540841	02/02/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	229.78
10*0540842	02/02/2017	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	515,080.44
10*0540843	02/02/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0540843	02/02/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.82
10*0540844	02/02/2017	RANDOLPH AND SON BUILDERS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	418,219.36
10*0540845	02/02/2017	RMF ENGINEERING INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	746.76
10*0540846	02/02/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540846	02/02/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540847	02/02/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	342.50
10*0540847	02/02/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	911.20
10*0540847	02/02/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	119.33
10*0540848	02/02/2017	Standard Insurance Company	Social Security	Benefits	Unrestricted	28.30
10*0540848	02/02/2017	Standard Insurance Company	Social Security	Benefits	Unrestricted	6.62
10*0540849	02/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	89.99
10*0540849	02/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	22.28
10*0540849	02/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	137.99
10*0540849	02/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	93.75
10*0540849	02/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	99.45
10*0540849	02/02/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	9.99
10*0540850	02/02/2017	SC Technical & Comprehensive Ed Board	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,360.00
10*0540851	02/02/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.84
10*0540852	02/02/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0540853	02/02/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0012121	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	269.64
10*E0012122	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0012123	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.15
10*E0012124	02/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	23.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0012124	02/02/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	104.58
10*E0012124	02/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	46.23
10*E0012124	02/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	7.02
10*E0012125	02/02/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	65.56
10*E0012126	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.54
10*E0012127	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012128	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.47
10*E0012129	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0012130	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0012131	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.50
10*E0012132	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.26
10*E0012133	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.98
10*E0012134	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012135	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.85
10*E0012136	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.07
10*E0012137	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.13
10*E0012138	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.55
10*E0012139	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*E0012140	02/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.73
10*E0012141	02/02/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0540854	02/03/2017	NATIONWIDE INSURANCE	Insurance State	Fixed Charges	Unrestricted	1,399.00
10*E0012143	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0012144	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.22
10*E0012145	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.69
10*E0012146	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.74
10*E0012147	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.25
10*E0012148	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.49
10*E0012149	02/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0012149	02/03/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	295.45
10*E0012150	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.19
10*E0012151	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0012152	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0012153	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0012154	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.61
10*E0012155	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.74
10*E0012156	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.58
10*E0012157	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.34
10*E0012158	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.30
10*E0012159	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.75
10*E0012160	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.63
10*E0012161	02/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0012161	02/03/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	560.00
10*E0012161	02/03/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.92

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0012162	02/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*0540880	02/06/2017	CAROLINA ELEVATOR SERVICE	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0540880	02/06/2017	CAROLINA ELEVATOR SERVICE	General Repair	Contractual Svcs	Unrestricted	70.00
10*0540880	02/06/2017	CAROLINA ELEVATOR SERVICE	General Repair	Contractual Svcs	Unrestricted	70.00
10*0540880	02/06/2017	CAROLINA ELEVATOR SERVICE	General Repair	Contractual Svcs	Unrestricted	70.00
10*0540880	02/06/2017	CAROLINA ELEVATOR SERVICE	General Repair	Contractual Svcs	Unrestricted	70.00
10*0540882	02/06/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	714.99
10*0540889	02/06/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,930.00
10*0540889	02/06/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	130.00
10*0540889	02/06/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,225.00
10*0540890	02/06/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540891	02/06/2017	Horizon at 77th Resort	In-State-Lodging	Travel - In State	Unrestricted	455.56
10*0540892	02/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	76.34
10*0540892	02/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,024.81
10*0540893	02/06/2017	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	384.66
10*0540895	02/06/2017	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0540896	02/06/2017	Marrriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	641.25
10*0540897	02/06/2017	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,710.00
10*0540898	02/06/2017	Omni Orlando Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.53
10*0540899	02/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	2.60
10*0540899	02/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1.34
10*0540899	02/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.52
10*0540899	02/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1.66
10*0540900	02/06/2017	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	329.28
10*0540900	02/06/2017	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	246.96
10*0540901	02/06/2017	SC CRIMINAL JUSTICE ACADEMY	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0540902	02/06/2017	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	85.00
10*0540903	02/06/2017	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0540903	02/06/2017	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0540903	02/06/2017	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0540904	02/06/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540904	02/06/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540905	02/06/2017	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	327.00
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	273.94
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	288.65
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	211.00
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	194.41
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.50
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	97.82
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.95
10*0540910	02/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	72.40
10*E0012163	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.76
10*E0012164	02/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00



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10*E0012165	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.83
10*E0012166	02/06/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	546.18
10*E0012166	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.00
10*E0012167	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0012168	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.39
10*E0012169	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.41
10*E0012170	02/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0540920	02/07/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0540921	02/07/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540922	02/07/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,010.97
10*0540925	02/07/2017	Petty Cash	N/E Petty Cash - Cashier 1	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0540926	02/07/2017	COMMUNITYFORCE INC	Data Processing Serv.-Other	Contractual Svcs	Restricted	3,711.15
10*0540926	02/07/2017	COMMUNITYFORCE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,288.85
10*0540928	02/07/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	176.52
10*0540929	02/07/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,157.97
10*0540930	02/07/2017	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	287,500.00
10*0540931	02/07/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	691.60
10*0540932	02/07/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	1,381.25
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.85
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.30
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.64
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.58
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.06
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	31.92
10*0540933	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.23
10*0540934	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	31.96
10*0540935	02/07/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	2.00
10*0540936	02/07/2017	Petty Cash	Airport Petty Cash - Cashier 2	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0540937	02/07/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	283.50
10*0540938	02/07/2017	League for Innovation	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	650.00
10*0540939	02/07/2017	Petty Cash	Airport Petty Cash - Cashier 3	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0540940	02/07/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,075.00
10*0540941	02/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	209.80
10*0540942	02/07/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	411.60
10*0540943	02/07/2017	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0540944	02/07/2017	San Francisco Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,393.03
10*0540945	02/07/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540946	02/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,409.00
10*0540946	02/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,309.00
10*0540946	02/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,409.00
10*0540946	02/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	407.00
10*0540946	02/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	215.60
10*0540946	02/07/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.00

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10*0540947	02/07/2017	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	8,432.93
10*0540948	02/07/2017	TROXELL COMMUNICATIONS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	515.00
10*0540948	02/07/2017	TROXELL COMMUNICATIONS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	27.64
10*0540950	02/07/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.96
10*0540951	02/07/2017	WALLACE COMMUNITY COLLEGE SELMA	Other Contractual Services	Contractual Svcs	Restricted	70,440.00
10*0540951	02/07/2017	WALLACE COMMUNITY COLLEGE SELMA	Other Contractual Services	Contractual Svcs	Restricted	228,560.00
10*0540952	02/07/2017	Wallace State Community College	Other Contractual Services	Contractual Svcs	Restricted	299,000.00
10*0540953	02/07/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*E0012171	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.98
10*E0012172	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.73
10*E0012173	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.06
10*E0012174	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.61
10*E0012175	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.67
10*E0012176	02/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0012176	02/07/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	168.62
10*E0012176	02/07/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0012177	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.75
10*E0012178	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.50
10*E0012179	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.15
10*E0012180	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.13
10*E0012181	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.60
10*E0012182	02/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	46.00
10*E0012182	02/07/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	342.82
10*E0012183	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012184	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.58
10*E0012185	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.71
10*E0012186	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.10
10*E0012187	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012188	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012189	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0012190	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.51
10*E0012191	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012192	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.98
10*E0012193	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0012194	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0012195	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.21
10*E0012196	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.37
10*E0012197	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
10*E0012198	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.08
10*E0012199	02/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.84
10*0540961	02/08/2017	Accreditation Review Council	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0540962	02/08/2017	American Dental Hygienists Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	171.36
10*0540962	02/08/2017	American Dental Hygienists Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	132.74

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10*0540962	02/08/2017	American Dental Hygienists Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	171.36
10*0540962	02/08/2017	American Dental Hygienists Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	132.74
10*0540964	02/08/2017	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,350.00
10*0540965	02/08/2017	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	34.00
10*0540966	02/08/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,562.74
10*0540968	02/08/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	46,750.00
10*0540968	02/08/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	3,162.00
10*0540968	02/08/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	3,060.00
10*0540969	02/08/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	698.60
10*0540969	02/08/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	138.32
10*0540970	02/08/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	262.00
10*0540971	02/08/2017	Hilton Myrtle Beach Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	586.08
10*0540972	02/08/2017	Holiday Inn Express	Out-of-State-Lodging	Travel - Out of State	Unrestricted	844.25
10*0540973	02/08/2017	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	578.64
10*0540973	02/08/2017	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	578.64
10*0540974	02/08/2017	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,925.00
10*0540974	02/08/2017	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0540976	02/08/2017	MAVERICK CONTRACTING	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	18,181.00
10*0540976	02/08/2017	MAVERICK CONTRACTING	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	8,293.78
10*0540977	02/08/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	63.13
10*0540978	02/08/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	341.16
10*0540979	02/08/2017	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0540979	02/08/2017	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	945.00
10*0540980	02/08/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10,075.00
10*0540981	02/08/2017	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.40
10*0540982	02/08/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.40
10*0540982	02/08/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	331.11
10*0540983	02/08/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	87.79
10*0540984	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0540984	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.63
10*0540984	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0540985	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0540985	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0540985	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0540986	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0540986	02/08/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0540987	02/08/2017	RED APPLE PRESCHOOL INC	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0540988	02/08/2017	Republic Services	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,821.13
10*0540989	02/08/2017	The Rowman & Littlefield Publishing Group	Library Books- Maps- Film	Equipment	Unrestricted	89.89
10*0540989	02/08/2017	The Rowman & Littlefield Publishing Group	Library Books- Maps- Film	Equipment	Unrestricted	94.89
10*0540990	02/08/2017	SILICON SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	3,444.00
10*0540991	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.51
10*0540992	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.36



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10*0540993	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.39
10*0540994	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.45
10*0540995	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.84
10*0540996	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.27
10*0540997	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.97
10*0540998	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.16
10*0540999	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.72
10*0541000	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.10
10*0541001	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.84
10*0541002	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.95
10*0541003	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.32
10*0541004	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.10
10*0541005	02/08/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	182.54
10*0541005	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.87
10*0541005	02/08/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	167.10
10*E0012200	02/08/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	12.87
10*E0012200	02/08/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0012200	02/08/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,126.80
10*E0012200	02/08/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	223.33
10*E0012200	02/08/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	254.37
10*E0012200	02/08/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	98.00
10*E0012200	02/08/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	800.00
10*E0012201	02/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.35
10*E0012202	02/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0012203	02/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0012204	02/08/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0012204	02/08/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	19.00
10*E0012205	02/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.49
10*E0012206	02/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0012206	02/08/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*0541009	02/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	383.40
10*0541009	02/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	708.10
10*0541009	02/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	476.36
10*0541009	02/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	334.40
10*0541009	02/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	683.10
10*0541009	02/09/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	383.40
10*0541010	02/09/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	699.72
10*0541010	02/09/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0541011	02/09/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	83.44
10*0541011	02/09/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	535.34
10*0541011	02/09/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0541011	02/09/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0541011	02/09/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	309.35

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10*0541013	02/09/2017	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	231.75
10*0541014	02/09/2017	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	85.00
10*0541015	02/09/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	379.06
10*0541017	02/09/2017	EMBASSY SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	245.28
10*0541018	02/09/2017	FIELDS INVESTMENT RESERVE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	800.00
10*0541021	02/09/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	349.65
10*0541023	02/09/2017	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	335.74
10*0541030	02/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	68.01
10*0541030	02/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0541030	02/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0541030	02/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0541031	02/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.68
10*0541031	02/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	355.80
10*0541032	02/09/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	164.00
10*0541032	02/09/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	68.00
10*0541032	02/09/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	136.00
10*0541034	02/09/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*E0012207	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.60
10*E0012208	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.39
10*E0012209	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.30
10*E0012209	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.32
10*E0012210	02/09/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	287.10
10*E0012210	02/09/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0012210	02/09/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0012211	02/09/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	307.09
10*E0012211	02/09/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0012211	02/09/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*E0012212	02/09/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	307.09
10*E0012212	02/09/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	84.00
10*E0012212	02/09/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.95
10*E0012213	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.15
10*E0012214	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.31
10*E0012216	02/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.83
10*E0012217	02/09/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0012218	02/10/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	1.98
10*E0012218	02/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0012218	02/10/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	196.20
10*E0012218	02/10/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.68
10*E0012218	02/10/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0012219	02/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.75
10*E0012220	02/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.19
10*E0012221	02/10/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	328.49
10*E0012221	02/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00

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10*E0012221	02/10/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	442.84
10*E0012222	02/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.89
10*E0012223	02/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.52
10*E0012224	02/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.54
10*E0012225	02/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.87
10*0541040	02/13/2017	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	995.00
10*0541042	02/13/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	87.50
10*0541042	02/13/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	154.00
10*0541042	02/13/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	192.97
10*0541042	02/13/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0541042	02/13/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	169.63
10*0541044	02/13/2017	Baltimore Marriott Waterfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	654.90
10*0541045	02/13/2017	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	300.00
10*0541045	02/13/2017	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- .	Contractual Svcs	Unrestricted	300.00
10*0541046	02/13/2017	CDW GOVERNMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,715.04
10*0541047	02/13/2017	Comfort Suites	In-State-Lodging	Travel - In State	Unrestricted	87.91
10*0541048	02/13/2017	CROWNE PLAZA GREENVILLE	In-State-Lodging	Travel - In State	Unrestricted	288.96
10*0541049	02/13/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,110.00
10*0541051	02/13/2017	EBSCO	Library- Electronic Media	Equipment	Unrestricted	386.35
10*0541052	02/13/2017	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	189.00
10*0541053	02/13/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	53,277.65
10*0541054	02/13/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	558.60
10*0541054	02/13/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	110.60
10*0541054	02/13/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,048.25
10*0541054	02/13/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	207.55
10*0541056	02/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0541056	02/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0541056	02/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0541056	02/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0541056	02/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0541056	02/13/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0541057	02/13/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0541057	02/13/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	319.32
10*0541058	02/13/2017	Managed Print, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	639.00
10*0541058	02/13/2017	Managed Print, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	299.00
10*0541062	02/13/2017	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	156.91
10*0541063	02/13/2017	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	797.37
10*0541066	02/13/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	98.78
10*0541067	02/13/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0541068	02/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,131.04
10*0541069	02/13/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.50
10*0541069	02/13/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	215.20
10*0541069	02/13/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.30

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10*0541069	02/13/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.74
10*0541069	02/13/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*E0012226	02/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.22
10*E0012227	02/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.72
10*E0012228	02/13/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	374.05
10*E0012228	02/13/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	375.95
10*E0012229	02/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.54
10*0541073	02/14/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	107.99
10*0541073	02/14/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	395.96
10*0541073	02/14/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	671.92
10*0541073	02/14/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	309.35
10*0541073	02/14/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0541073	02/14/2017	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.95
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.28
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.56
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.99
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	3.60
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.40
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.40
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.20
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	3.60
10*0541075	02/14/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	3.60
10*0541076	02/14/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	28.75
10*0541076	02/14/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	27.50
10*0541077	02/14/2017	COUNTRY INN & SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	472.55
10*0541078	02/14/2017	DELL MARKETING LP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	36,852.44
10*0541078	02/14/2017	DELL MARKETING LP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	7,037.54
10*0541079	02/14/2017	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	722.80
10*0541080	02/14/2017	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,018.64
10*0541081	02/14/2017	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	628.68
10*0541082	02/14/2017	Grand Hyatt Atlanta in Buckhead	Out-of-State-Lodging	Travel - Out of State	Unrestricted	448.48
10*0541083	02/14/2017	Illinois Student Assistance Commission	Federal Levy	Payroll Deductions	Unrestricted	218.34
10*0541084	02/14/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39
10*0541085	02/14/2017	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	200.87
10*0541086	02/14/2017	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	158.16
10*0541087	02/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0541087	02/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0541087	02/14/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0541089	02/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	46.40
10*0541089	02/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	150.11
10*0541089	02/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	61.13
10*0541089	02/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	202.03
10*0541089	02/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00

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10*0541089	02/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	207.35
10*0541090	02/14/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0541091	02/14/2017	STAPLES BUSINESS ADVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	788.82
10*0541092	02/14/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,966.60
10*0541092	02/14/2017	TROXELL COMMUNICATIONS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,227.36
10*0541092	02/14/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6.91
10*0541092	02/14/2017	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	130.76
10*0541093	02/14/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0541094	02/14/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	908.00
10*E0012230	02/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.34
10*E0012231	02/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.50
10*E0012232	02/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.53
10*E0012233	02/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*0541096	02/15/2017	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	45.90
10*0541097	02/15/2017	Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,336.50
10*0541098	02/15/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,373.27
10*0541099	02/15/2017	E4 CAROLINAS INC	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0541100	02/15/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	222.67
10*0541100	02/15/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	9.63
10*0541101	02/15/2017	Furman University	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0541102	02/15/2017	GFOASC	Dues & Membership Fees	Fixed Charges	Capital Projects	1,400.00
10*0541104	02/15/2017	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	325.38
10*0541105	02/15/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	228.29
10*0541106	02/15/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0541108	02/15/2017	Presidents' Round Table of African-American CEOs	Promotional Services	Contractual Svcs	Unrestricted	600.00
10*0541109	02/15/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	123.97
10*0541110	02/15/2017	PESI Healthcare	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	229.00
10*0541111	02/15/2017	ROSEN SHINGLE CREEK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,075.50
10*0541112	02/15/2017	The Rowman & Littlefield Publishing Group	Library Books- Maps- Film	Equipment	Unrestricted	89.91
10*0541113	02/15/2017	SOFTDOCS INC	Other Contractual Services	Contractual Svcs	Unrestricted	795.00
10*0541114	02/15/2017	SACS-COC	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*E0012237	02/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.43
10*0541510	02/16/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0541511	02/16/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0541511	02/16/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	64.75
10*0541511	02/16/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0541511	02/16/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0541513	02/16/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.74
10*0541514	02/16/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0541515	02/16/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0541515	02/16/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	318.13
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	524.86



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10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	524.86
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	219.06
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	322.46
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	184.87
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0541518	02/16/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	311.21
10*0541520	02/16/2017	CAROLINA ELEVATOR SERVICE	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0541521	02/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,575.00
10*0541521	02/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	367.20
10*0541521	02/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,775.00
10*0541521	02/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,025.00
10*0541521	02/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,849.41
10*0541521	02/16/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,681.00
10*0541522	02/16/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	648.54
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	591.68
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	332.36
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	684.33
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.23
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	523.73
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,224.86
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	546.00
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.70
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.79
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	412.83
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	836.56
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,581.67
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	503.02
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	531.54
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	55.00
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	540.13
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	977.33
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,936.34
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,173.14
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.06
10*0541523	02/16/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,594.56
10*0541524	02/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	547.21
10*0541524	02/16/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0541525	02/16/2017	CROWNE PLAZA GREENVILLE	In-State-Lodging	Travel - In State	Unrestricted	288.96
10*0541526	02/16/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0541526	02/16/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00

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10*0541528	02/16/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,139.00
10*0541529	02/16/2017	ENTERPRISE LEASING COMPANY	Other Contractual Services	Contractual Svcs	Capital Projects	136.26
10*0541531	02/16/2017	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	52,315.59
10*0541534	02/16/2017	Hampton Inn Columbia	Non State Employee Travel	Contractual Svcs	Unrestricted	338.00
10*0541534	02/16/2017	Hampton Inn Columbia	Non State Employee Travel	Contractual Svcs	Unrestricted	338.00
10*0541537	02/16/2017	LAERDAL MEDICAL CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,196.16
10*0541537	02/16/2017	LAERDAL MEDICAL CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,594.88
10*0541537	02/16/2017	LAERDAL MEDICAL CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,496.00
10*0541538	02/16/2017	LAERDAL MEDICAL CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,196.16
10*0541539	02/16/2017	EVERGREEN ENTERPRISES	Building Renovation	Contractual Svcs	Unrestricted	6,875.00
10*0541540	02/16/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	144.46
10*0541540	02/16/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	252.24
10*0541540	02/16/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	98.95
10*0541540	02/16/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	103.13
10*0541540	02/16/2017	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	63.06
10*0541541	02/16/2017	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	175.75
10*0541542	02/16/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0541543	02/16/2017	MICROSOFT CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	399.96
10*0541543	02/16/2017	MICROSOFT CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.99
10*0541543	02/16/2017	MICROSOFT CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,997.00
10*0541543	02/16/2017	MICROSOFT CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,199.00
10*0541545	02/16/2017	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	476.28
10*0541545	02/16/2017	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	1,327.20
10*0541545	02/16/2017	NRCCUA	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0541547	02/16/2017	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.40
10*0541548	02/16/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0541550	02/16/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	215.33
10*0541550	02/16/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0541550	02/16/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.39
10*0541552	02/16/2017	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	799.50
10*0541556	02/16/2017	SC Department of Revenue	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	35.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,995.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,995.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,995.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,995.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,995.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,595.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,595.00
10*0541558	02/16/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,595.00
10*0541559	02/16/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	807.95
10*0541560	02/16/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.00
10*0541561	02/16/2017	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0541563	02/16/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,762.13

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10*E0012238	02/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012240	02/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0012241	02/16/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0012241	02/16/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	305.10
10*E0012241	02/16/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0012243	02/16/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	22.47
10*E0012243	02/16/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	116.00
10*E0012244	02/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.17
10*E0012245	02/16/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0012245	02/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.41
10*E0012246	02/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.77
10*0541564	02/17/2017	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	335.00
10*E0012247	02/17/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0012247	02/17/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	283.00
10*E0012247	02/17/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*E0012248	02/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0012249	02/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.94
10*E0012250	02/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	89.10
10*E0012250	02/17/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0012251	02/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.59
10*E0012252	02/17/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0012252	02/17/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	506.25
10*E0012252	02/17/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	301.98
10*E0012252	02/17/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	21.00
10*E0012252	02/17/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0012252	02/17/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
10*0541670	02/20/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.37
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	757.65
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,477.64
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	352.94
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,058.84
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,882.35
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,587.50
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.60
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	367.20
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,400.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,000.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	245.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	285.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	720.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	725.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00

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10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	540.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	105.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,634.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,160.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,700.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,000.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,275.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,700.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	535.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,271.80
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,411.76
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,033.11
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	37.50
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,470.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,410.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,710.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,100.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,519.06
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	375.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	900.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	375.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	965.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,270.00
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	757.65
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	738.82
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,058.83
10*0541673	02/20/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,882.35
10*0541674	02/20/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	400.00
10*0541674	02/20/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	21.38
10*0541675	02/20/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,315.94
10*0541676	02/20/2017	Fairfield County Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	125.00
10*0541678	02/20/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0541682	02/20/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,039.50
10*0541684	02/20/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,000.28
10*0541684	02/20/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	100.80
10*0541686	02/20/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0541686	02/20/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0541687	02/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	4.20
10*0541687	02/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.68
10*0541688	02/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	26.04

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10*0541688	02/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	178.56
10*0541689	02/20/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,192.80
10*0541689	02/20/2017	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	189.00
10*0541691	02/20/2017	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	1,950.00
10*0541691	02/20/2017	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	655.00
10*0541692	02/20/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0541692	02/20/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0541692	02/20/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0541693	02/20/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	160,917.10
10*0541695	02/20/2017	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	395.00
10*0541696	02/20/2017	RICE MUSIC HOUSE	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
10*0541697	02/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0541697	02/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.48
10*0541697	02/20/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	217.59
10*0542025	02/21/2017	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	475.00
10*0542025	02/21/2017	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	475.00
10*0542025	02/21/2017	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	475.00
10*0542025	02/21/2017	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*0542026	02/21/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	799.68
10*0542027	02/21/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0542028	02/21/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0542029	02/21/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0542039	02/21/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	13,609.55
10*0542039	02/21/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	16,877.64
10*0542039	02/21/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,626.97
10*0542039	02/21/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,925.02
10*0542040	02/21/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,276.47
10*0542040	02/21/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	458.98
10*0542041	02/21/2017	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	299.00
10*0542041	02/21/2017	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	160.00
10*0542041	02/21/2017	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	160.00
10*0542041	02/21/2017	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	240.00
10*0542041	02/21/2017	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	96.00
10*0542041	02/21/2017	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	175.00
10*0542042	02/21/2017	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,330.00
10*0542043	02/21/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	813.60
10*0542043	02/21/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	633.60
10*0542043	02/21/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	633.60
10*0542044	02/21/2017	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
10*0542045	02/21/2017	HAMPTON INN AND SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	189.28
10*0542045	02/21/2017	HAMPTON INN AND SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	189.28
10*0542049	02/21/2017	NelNet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,913.59
10*0542049	02/21/2017	NelNet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4,047.94



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10*0542049	02/21/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.57
10*0542049	02/21/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	43.90
10*0542050	02/21/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	167.01
10*0542050	02/21/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	355.58
10*0542051	02/21/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0542051	02/21/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	220.33
10*0542051	02/21/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0542051	02/21/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0542051	02/21/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0542053	02/21/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542054	02/21/2017	Sheraton Raleigh Capital Center	Out-of-State-Lodging	Travel - Out of State	Restricted	322.47
10*0542055	02/21/2017	Sheraton Raleigh Capital Center	Out-of-State-Lodging	Travel - Out of State	Restricted	322.47
10*E0012254	02/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.05
10*E0012255	02/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0012256	02/21/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	34.94
10*E0012257	02/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	141.00
10*E0012257	02/21/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	388.04
10*E0012257	02/21/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	267.04
10*E0012257	02/21/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	76.75
10*E0012258	02/21/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	36.09
10*E0012260	02/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0012260	02/21/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0012261	02/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.96
10*E0012262	02/21/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	214.83
10*E0012262	02/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0012262	02/21/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	435.00
10*E0012263	02/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.59
10*E0012264	02/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0012264	02/21/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	157.44
10*E0012264	02/21/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0012266	02/21/2017	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	451.50
10*E0012266	02/21/2017	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	230.00
10*E0012266	02/21/2017	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	669.50
10*E0012266	02/21/2017	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.00
10*E0012266	02/21/2017	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	163.50
10*E0012266	02/21/2017	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	822.50
10*0542066	02/22/2017	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*0542066	02/22/2017	ACEN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*0542067	02/22/2017	CAE HEALTHCARE INC	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0542067	02/22/2017	CAE HEALTHCARE INC	Education Supplies	Supplies & Materials	Unrestricted	675.00
10*0542069	02/22/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0542069	02/22/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	560.00
10*0542079	02/22/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,214.75

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10*0542080	02/22/2017	Gardenia's Custom Cakes & Catering, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0542082	02/22/2017	Long and Son Lawn and Garden Service	General Repair	Contractual Svcs	Unrestricted	2,000.00
10*0542082	02/22/2017	Long and Son Lawn and Garden Service	General Repair	Contractual Svcs	Unrestricted	3,300.00
10*0542084	02/22/2017	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	462.50
10*0542084	02/22/2017	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	5.61
10*0542084	02/22/2017	MCNAIR LAW FIRM, P.A.	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0542085	02/22/2017	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0542087	02/22/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	46.96
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	442.69
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	464.97
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	531.32
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.83
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	277.87
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.14
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.41
10*0542089	02/22/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.77
10*0542090	02/22/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542090	02/22/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542090	02/22/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542090	02/22/2017	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542091	02/22/2017	SCHAC	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,828.00
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	249.29
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	635.58
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	311.31
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,613.50
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,221.00
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,309.00
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,090.00
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0542092	02/22/2017	SKC COMMUNICATION PRODUCTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	286.00
10*0542093	02/22/2017	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	270.47
10*0542095	02/22/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	736.27
10*E0012267	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.90
10*E0012268	02/22/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0012269	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.88
10*E0012269	02/22/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0012269	02/22/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*E0012270	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.08
10*E0012270	02/22/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	29.00
10*E0012271	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.80
10*E0012272	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	166.32

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10*E0012272	02/22/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0012273	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.86
10*E0012273	02/22/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.60
10*E0012273	02/22/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0012273	02/22/2017	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	295.00
10*E0012274	02/22/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	21.40
10*E0012275	02/22/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	212.94
10*E0012275	02/22/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0012275	02/22/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	114.00
10*E0012276	02/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.26
10*E0012276	02/22/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	30.00
10*0542098	02/23/2017	HEALTHCARE PROVIDERS	Dues & Membership Fees	Fixed Charges	Unrestricted	185.00
10*0542099	02/23/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0542100	02/23/2017	BANK OF AMERICA	Office Supplies	Supplies & Materials	Enterprise Campus Authority	365.25
10*0542100	02/23/2017	BANK OF AMERICA	Office Supplies	Supplies & Materials	Enterprise Campus Authority	1,476.06
10*0542101	02/23/2017	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	390.98
10*0542102	02/23/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	464.13
10*0542105	02/23/2017	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542105	02/23/2017	Greenville Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0542106	02/23/2017	Infobase	Library Books- Maps- Film	Equipment	Unrestricted	181.90
10*0542108	02/23/2017	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,600.00
10*0542110	02/23/2017	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0542110	02/23/2017	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	860.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	780.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	375.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	180.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	650.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	108.00
10*0542111	02/23/2017	Smith & Jones Janitorial Supplies and Equipment	Construction Contractual Servs	Contractual Svcs	Capital Projects	102.00
10*0542113	02/23/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14

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10*0542114	02/23/2017	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	85.50
10*E0012277	02/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0012278	02/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.47
10*E0012278	02/23/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0012279	02/23/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	117.17
10*E0012279	02/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0012279	02/23/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	206.93
10*E0012279	02/23/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.00
10*E0012280	02/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.34
10*E0012280	02/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	26.00
10*E0012280	02/23/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	248.82
10*E0012281	02/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	347.54
10*E0012281	02/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.05
10*E0012282	02/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.94
10*E0012282	02/23/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0012282	02/23/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	143.55
10*E0012282	02/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00
10*E0012282	02/23/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	151.42
10*E0012283	02/23/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0012283	02/23/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	24.00
10*E0012284	02/24/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0012284	02/24/2017	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	100.31
10*E0012285	02/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0012286	02/24/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	876.96
10*E0012286	02/24/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	680.00
10*E0012287	02/24/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	464.38
10*E0012287	02/24/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0012287	02/24/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.72
10*E0012289	02/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.97
10*E0012289	02/24/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0012290	02/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.46
10*E0012291	02/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.90
10*E0012291	02/24/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*0542126	02/27/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,351.28
10*0542126	02/27/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,485.58
10*0542127	02/27/2017	Courtyard by Marriott	In-State-Lodging	Travel - In State	Unrestricted	680.60
10*0542129	02/27/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,181.60
10*0542129	02/27/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	302.10
10*0542129	02/27/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	402.40
10*0542131	02/27/2017	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	542.76
10*0542133	02/27/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	648.60
10*0542141	02/27/2017	LADYSMITH BLACK MAMBAZO	Other Professional Services	Contractual Svcs	Capital Projects	7,000.00
10*0542152	02/27/2017	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	7,020.00

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10*0542157	02/27/2017	S&ME	Construction Contractual Svcs	Contractual Svcs	Capital Projects	825.00
10*0542157	02/27/2017	S&ME	Construction Contractual Svcs	Contractual Svcs	Capital Projects	150.00
10*0542157	02/27/2017	S&ME	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,800.00
10*0542161	02/27/2017	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0542162	02/27/2017	SCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542162	02/27/2017	SCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0542167	02/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.03
10*0542167	02/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0542167	02/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,470.72
10*0542167	02/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0542167	02/27/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	406.88
10*E0012292	02/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.56
10*E0012292	02/27/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	63.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	504.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	126.00
10*E0012293	02/27/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*0542168	02/28/2017	Center for Education and Employment Law	Office Supplies	Supplies & Materials	Unrestricted	104.95
10*0542169	02/28/2017	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,175.00
10*0542170	02/28/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	225.89
10*0542171	02/28/2017	First Sun Eap Alliance, Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0542172	02/28/2017	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	800.00
10*0542175	02/28/2017	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	75.54
10*0542175	02/28/2017	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	151.07
10*0542177	02/28/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0542177	02/28/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0542177	02/28/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0542178	02/28/2017	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	1,274.00
10*0542178	02/28/2017	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	1,911.00
10*0542179	02/28/2017	Procurement Services	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0542180	02/28/2017	PROFESSIONAL PRINTERS INC	Office Supplies	Supplies & Materials	Unrestricted	4,316.80
10*0542181	02/28/2017	RANDOLPH AND SON BUILDERS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	106,389.05
10*0542182	02/28/2017	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,447.99
10*0542183	02/28/2017	SOFTDOCS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,560.00
10*0542184	02/28/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	9.00
10*0542185	02/28/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.63
10*0542185	02/28/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	137.21
10*0542185	02/28/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.63
10*0542186	02/28/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50



**Midlands Technical College**  
Transparency Report  
February 1, 2017 to February 28, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0012294	02/28/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	183.81
10*E0012297	02/28/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.30
10*E0012297	02/28/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
						<b>3,137,734.07</b>