

**Midlands Technical College**  
 Transparency Report  
 January 1, 2016 to January 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0531406	01/04/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	160.50
10*0531409	01/04/2016	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	673.70
10*0531409	01/04/2016	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	341.25
10*0531409	01/04/2016	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	595.44
10*0531409	01/04/2016	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	609.70
10*0531410	01/04/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.42
10*0531411	01/04/2016	B&C Associates, Inc.	Building Renovation	Contractual Svcs	Unrestricted	216.00
10*0531413	01/04/2016	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	8,600.05
10*0531413	01/04/2016	COMMUNICATION MANAGEMENT INC	Other Supplies	Supplies & Materials	Capital Projects	15,931.50
10*0531413	01/04/2016	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	8,943.97
10*0531414	01/04/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	78,426.91
10*0531415	01/04/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	807.50
10*0531417	01/04/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,134.63
10*0531418	01/04/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,995.00
10*0531421	01/04/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0531422	01/04/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0531422	01/04/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0531424	01/04/2016	Individual Contractor	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0531425	01/04/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,768.34
10*0531426	01/04/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0531427	01/04/2016	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	30,000.00
10*0531428	01/04/2016	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0531428	01/04/2016	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0531428	01/04/2016	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0531429	01/04/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0531431	01/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	169.54
10*0531433	01/04/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.16
10*0531433	01/04/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,656.58
10*0531433	01/04/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0531434	01/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0531435	01/04/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0531438	01/04/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	151,682.19
10*0531439	01/04/2016	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,000.00
10*0531439	01/04/2016	Southern Educational Systems, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199,237.00
10*0531439	01/04/2016	Southern Educational Systems, Inc.	Office Supplies	Supplies & Materials	Capital Projects	120,843.00
10*0531440	01/04/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.54
10*0531441	01/04/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0531442	01/04/2016	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	7,865.00
10*0531443	01/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.56
10*0531443	01/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.56
10*0531446	01/04/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.21
10*0531447	01/04/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.83
10*E0009947	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95

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10*E0009948	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.22
10*E0009949	01/04/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	104.93
10*E0009950	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.12
10*E0009951	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009952	01/04/2016	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	10.00
10*E0009953	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0009954	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.00
10*E0009954	01/04/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0009954	01/04/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	161.28
10*E0009955	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0009956	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.49
10*E0009957	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0009958	01/04/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	25.79
10*E0009959	01/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009959	01/04/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	369.51
10*E0009960	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.98
10*E0009961	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*E0009962	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.20
10*E0009963	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.45
10*E0009964	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	63.54
10*E0009965	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.05
10*E0009966	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.84
10*E0009967	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009968	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009969	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	271.80
10*E0009970	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0009971	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0009972	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009973	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.44
10*E0009974	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009975	01/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.86
10*0531449	01/05/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531449	01/05/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531449	01/05/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531449	01/05/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531450	01/05/2016	Individual Contractor	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	213.75
10*0531452	01/05/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	275.00
10*0531454	01/05/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	543.00
10*0531454	01/05/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	340.80
10*0531454	01/05/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	331.99
10*0531454	01/05/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	313.00
10*0531454	01/05/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	194.00
10*0531454	01/05/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	96.21

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10*0531455	01/05/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,749.39
10*0531458	01/05/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,392.79
10*0531459	01/05/2016	HOBSONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	19,000.00
10*0531460	01/05/2016	Hospital Service Inc.	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0531460	01/05/2016	Hospital Service Inc.	Education Supplies	Supplies & Materials	Unrestricted	390.00
10*0531461	01/05/2016	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	3,336.48
10*0531461	01/05/2016	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	82.74
10*0531463	01/05/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,174.60
10*0531466	01/05/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0531467	01/05/2016	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0531473	01/05/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.96
10*0531474	01/05/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	34.17
10*0531475	01/05/2016	Prestige Medical	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	711.00
10*0531475	01/05/2016	Prestige Medical	Non-Instruc Occup Supp Svcs.	Split Fee	Unrestricted	987.50
10*0531479	01/05/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531480	01/05/2016	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0531483	01/05/2016	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	755.73
10*0531484	01/05/2016	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	4,417.50
10*0531485	01/05/2016	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,890.00
10*0531496	01/06/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,097.69
10*0531497	01/06/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0531499	01/06/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	419.92
10*0531499	01/06/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	78.29
10*0531500	01/06/2016	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,988.01
10*0531501	01/06/2016	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	643.80
10*0531502	01/06/2016	Lippincott Williams & Wilkins	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.31
10*0531502	01/06/2016	Lippincott Williams & Wilkins	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6,999.00
10*0531504	01/06/2016	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	1,987.00
10*0531509	01/06/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	489,089.16
10*0531510	01/06/2016	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,155.10
10*0531510	01/06/2016	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	3,980.35
10*0531511	01/06/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.36
10*0531512	01/06/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.20
10*0531514	01/06/2016	USC COLUMBIA TECHNOLOGY	Other Contractual Services	Contractual Svcs	Unrestricted	625.00
10*0531515	01/06/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.42
10*E0009976	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009977	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.83
10*E0009978	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0009978	01/06/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	200.73
10*E0009979	01/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009979	01/06/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.00
10*E0009980	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.35
10*E0009981	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60

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10*E0009982	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*E0009983	01/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009983	01/06/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.00
10*E0009984	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.08
10*E0009985	01/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.55
10*0531521	01/07/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	159.50
10*0531521	01/07/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,087.46
10*0531522	01/07/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,134.50
10*0531523	01/07/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	259.80
10*0531527	01/07/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	91.52
10*0531530	01/07/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	20,742.94
10*0531531	01/07/2016	CHOSEN PATH LEARNING SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	542.43
10*0531532	01/07/2016	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	17,338.76
10*0531533	01/07/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	812.50
10*0531534	01/07/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0531535	01/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	63.84
10*0531535	01/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	134.13
10*0531537	01/07/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0531537	01/07/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	63.35
10*0531539	01/07/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0531540	01/07/2016	LOGRHYHM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
10*0531540	01/07/2016	LOGRHYHM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41,625.00
10*0531540	01/07/2016	LOGRHYHM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37,584.00
10*0531540	01/07/2016	LOGRHYHM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	637.91
10*0531540	01/07/2016	LOGRHYHM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
10*0531540	01/07/2016	LOGRHYHM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0531541	01/07/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0531543	01/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	288.37
10*0531544	01/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	97.68
10*0531545	01/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	328.68
10*0531546	01/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	154.87
10*0531547	01/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	260.00
10*0531550	01/07/2016	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	1,260.00
10*0531550	01/07/2016	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0531552	01/07/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	573.73
10*0531554	01/07/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.04
10*0531555	01/07/2016	UNIVERSITY OF SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0531556	01/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0531557	01/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,148.51
10*0531558	01/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.18
10*0531559	01/07/2016	Westin Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	449.28
10*0531560	01/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.64
10*E0009986	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65

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10*E0009986	01/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0009988	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.23
10*E0009989	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.58
10*E0009991	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.30
10*E0009992	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.10
10*E0009993	01/07/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	58.27
10*E0009994	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65
10*E0009995	01/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.70
10*E0009997	01/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009998	01/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.12
10*E0009999	01/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.73
10*E0010000	01/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.13
10*E0010001	01/08/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.91
10*E0010001	01/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0010001	01/08/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.00
10*E0010001	01/08/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0010002	01/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.18
10*E0010003	01/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0010004	01/08/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0010005	01/08/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	117.30
10*E0010005	01/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*0531569	01/11/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	10.25
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	126.23
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	349.79
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	92.63
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	20.21
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	250.54
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.90
10*0531573	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	97.14
10*0531574	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.66
10*0531575	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	152.33
10*0531576	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	109.47
10*0531577	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.38
10*0531578	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	225.66
10*0531579	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0531580	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	240.32
10*0531581	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	9.59
10*0531582	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	214.23
10*0531583	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	65.04
10*0531584	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	63.16
10*0531585	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.49
10*0531586	01/11/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	116.97
10*0531587	01/11/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08

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10*0531589	01/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	820.74
10*0531589	01/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0531589	01/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0531589	01/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0531590	01/11/2016	Boykin Davis & Smiley LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,732.22
10*0531591	01/11/2016	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	2,500.00
10*0531592	01/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	13.62
10*0531593	01/11/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	249.62
10*0531594	01/11/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0531595	01/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.91
10*0531595	01/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	80.36
10*0531595	01/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0531595	01/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.43
10*0531595	01/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	279.03
10*0531595	01/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	93.06
10*0531597	01/11/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	199.73
10*0531598	01/11/2016	EBSCO	Library- Electronic Media	Equipment	Unrestricted	7,715.00
10*0531599	01/11/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.19
10*0531601	01/11/2016	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0531602	01/11/2016	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	147.96
10*0531603	01/11/2016	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	104.75
10*0531609	01/11/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531609	01/11/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531609	01/11/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531611	01/11/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*0531613	01/11/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	954.00
10*0531616	01/11/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,143.63
10*0531617	01/11/2016	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	200.00
10*0531617	01/11/2016	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,438.44
10*0531618	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.10
10*0531619	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	95.89
10*0531620	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	83.24
10*0531620	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	30.51
10*0531620	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	26.47
10*0531620	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	55.40
10*0531620	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	37.92
10*0531620	01/11/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	930.05
10*0531621	01/11/2016	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,750.00
10*0531623	01/11/2016	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,424.17
10*0531625	01/11/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	141.31
10*0531625	01/11/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	158.62
10*0531625	01/11/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	54.43
10*0531625	01/11/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	69.39

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10*0531626	01/11/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0531627	01/11/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.07
10*0531628	01/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	158.40
10*0531629	01/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	110.45
10*0531630	01/11/2016	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,730.00
10*0531631	01/11/2016	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,200.00
10*0531631	01/11/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	18,901.54
10*0531632	01/11/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.38
10*0531633	01/11/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.64
10*0531634	01/11/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	348.29
10*0531635	01/11/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	66.50
10*0531636	01/11/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	88.87
10*0531638	01/11/2016	SC Bar	Library Books- Maps- Film	Equipment	Unrestricted	115.60
10*0531639	01/11/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531639	01/11/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531639	01/11/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531640	01/11/2016	SIRIUS COMPUTER SOLUTIONS INC	Other Supplies	Supplies & Materials	Capital Projects	2,536.68
10*0531641	01/11/2016	SOFTWARE ONE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	209.56
10*0531642	01/11/2016	SPRINGHILL SUITES BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	198.00
10*0531642	01/11/2016	SPRINGHILL SUITES BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	31.68
10*0531642	01/11/2016	SPRINGHILL SUITES BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	198.00
10*0531642	01/11/2016	SPRINGHILL SUITES BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	31.68
10*0531643	01/11/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,998.92
10*0531645	01/11/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	575.99
10*0531646	01/11/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.42
10*E0010006	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.85
10*E0010007	01/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0010007	01/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	606.00
10*E0010007	01/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	240.72
10*E0010007	01/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	60.00
10*E0010007	01/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010008	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.74
10*E0010009	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.30
10*E0010010	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.38
10*E0010011	01/11/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	174.95
10*E0010012	01/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.00
10*E0010012	01/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	275.72
10*E0010012	01/11/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	343.70
10*E0010012	01/11/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	70.00
10*E0010013	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	19.55
10*E0010014	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.98
10*E0010015	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.70
10*E0010016	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.16

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10*E0010016	01/11/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	3.75
10*E0010017	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*E0010018	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0010019	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0010021	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.47
10*E0010022	01/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.25
10*0531651	01/12/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.04
10*0531652	01/12/2016	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	680.38
10*0531652	01/12/2016	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	729.82
10*0531655	01/12/2016	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	10,080.00
10*0531655	01/12/2016	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	17,880.00
10*0531656	01/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	624.49
10*0531658	01/12/2016	CONSTANGY BROOKS SMITH AND PROPHETE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	939.00
10*0531659	01/12/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,324.60
10*0531661	01/12/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	49,113.69
10*0531663	01/12/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	305.03
10*0531664	01/12/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	66,563.05
10*0531670	01/12/2016	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	612.86
10*0531672	01/12/2016	LAMPCRAFT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,598.00
10*0531672	01/12/2016	LAMPCRAFT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	64.87
10*0531673	01/12/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0531674	01/12/2016	BUILT-TO-SUIT OFFICE	Other Supplies	Supplies & Materials	Capital Projects	5,725.00
10*0531676	01/12/2016	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	351.24
10*0531677	01/12/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	511,441.31
10*0531678	01/12/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0531681	01/12/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	285.00
10*0531683	01/12/2016	Sand Dunes Resort	In-State-Lodging	Travel - In State	Unrestricted	261.75
10*0531684	01/12/2016	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0531685	01/12/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531685	01/12/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531685	01/12/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531687	01/12/2016	SHEALY & SONS ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	3,452.00
10*0531689	01/12/2016	Spartanburg Marriott	In-State-Lodging	Travel - In State	Unrestricted	445.50
10*0531689	01/12/2016	Spartanburg Marriott	In-State-Lodging	Travel - In State	Unrestricted	445.50
10*0531690	01/12/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0531691	01/12/2016	TRANE COMFORT SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	15,540.00
10*0531691	01/12/2016	TRANE COMFORT SOLUTIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	33,178.72
10*0531692	01/12/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	592.18
10*0531693	01/12/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.49
10*E0010023	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.23
10*E0010024	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.42
10*E0010025	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.40
10*E0010026	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.65



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10*E0010027	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.98
10*E0010028	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.54
10*E0010029	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.03
10*E0010030	01/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*0531696	01/13/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	421.00
10*0531697	01/13/2016	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	15.00
10*0531698	01/13/2016	Anaheim Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	671.16
10*0531699	01/13/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0531699	01/13/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0531699	01/13/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0531699	01/13/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0531699	01/13/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0531699	01/13/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0531702	01/13/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	13,618.84
10*0531702	01/13/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	27,937.35
10*0531703	01/13/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.79
10*0531704	01/13/2016	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,430.00
10*0531705	01/13/2016	GFOASC	Dues & Membership Fees	Fixed Charges	Capital Projects	1,400.00
10*0531706	01/13/2016	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	288.00
10*0531708	01/13/2016	JSTOR	Library- Electronic Media	Equipment	Unrestricted	700.00
10*0531709	01/13/2016	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,750.00
10*0531710	01/13/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,504.94
10*0531711	01/13/2016	METASOFT SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,995.00
10*0531713	01/13/2016	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	599.20
10*0531714	01/13/2016	NADE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	78.84
10*0531714	01/13/2016	NADE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	281.16
10*0531715	01/13/2016	NCATC	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0531716	01/13/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	135.66
10*0531716	01/13/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	147.06
10*0531716	01/13/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0531716	01/13/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0531717	01/13/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.64
10*0531718	01/13/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	284.41
10*0531719	01/13/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	83.00
10*0531720	01/13/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	302.64
10*0531721	01/13/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	925.28
10*0531723	01/13/2016	Sand Resort	In-State-Lodging	Travel - In State	Unrestricted	246.96
10*0531724	01/13/2016	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0531727	01/13/2016	ERV LEWIS ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,410.00
10*0531728	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.53
10*0531729	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.35
10*0531730	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.66
10*0531731	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.03

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10*0531732	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.22
10*0531733	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.55
10*0531734	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.47
10*0531735	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.28
10*0531736	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.14
10*0531737	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.86
10*0531738	01/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.57
10*E0010031	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.08
10*E0010032	01/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0010033	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.35
10*E0010034	01/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0010034	01/13/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	116.00
10*E0010035	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0010036	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.45
10*E0010037	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.55
10*E0010038	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.86
10*E0010039	01/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.58
10*E0010040	01/13/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,018.00
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	849.00
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	527.00
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	158.50
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,230.00
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	157.50
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,287.00
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	425.50
10*E0010041	01/13/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,354.00
10*0531746	01/14/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	191.84
10*0531746	01/14/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	71.43
10*0531748	01/14/2016	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,523.29
10*0531749	01/14/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	214.11
10*0531750	01/14/2016	FACTS ON FILE	Library Books- Maps- Film	Equipment	Unrestricted	65.90
10*0531751	01/14/2016	SCFBINAA	In-State-Registration Fees	Travel - In State	Unrestricted	400.00
10*0531752	01/14/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	809.64
10*0531754	01/14/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531754	01/14/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531755	01/14/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,015.07
10*0531758	01/14/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	247.82
10*0531760	01/14/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	710.90
10*0531761	01/14/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3.16
10*0531762	01/14/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.87
10*0531763	01/14/2016	SC COMMISSION FOR MINORITY AFFAIRS	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0531764	01/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	194.52
10*0531764	01/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	229.12

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10*0531764	01/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	90.95
10*0531765	01/14/2016	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	344.95
10*0531766	01/14/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0531767	01/14/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531767	01/14/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531768	01/14/2016	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	70.84
10*0531769	01/14/2016	SODA CITY MOVERS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,032.00
10*0531769	01/14/2016	SODA CITY MOVERS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,354.50
10*0531769	01/14/2016	SODA CITY MOVERS LLC	Other Supplies	Supplies & Materials	Capital Projects	9,097.50
10*0531771	01/14/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	333.22
10*0531772	01/14/2016	HAMPTON INN	In-State-Lodging	Travel - In State	Restricted	116.34
10*0531774	01/14/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	370.00
10*0531775	01/14/2016	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	205.16
10*E0010042	01/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.20
10*E0010044	01/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.23
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	510.00
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,332.80
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	463.00
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	254.00
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	187.50
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.00
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	791.50
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	408.50
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	659.00
10*E0010048	01/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	791.00
10*E0010049	01/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0010049	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.71
10*E0010050	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.78
10*E0010052	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.28
10*E0010053	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.48
10*E0010053	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.75
10*E0010054	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.92
10*E0010054	01/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0010055	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	197.64
10*E0010056	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.33
10*E0010057	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.45
10*E0010057	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.70
10*E0010058	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.75
10*E0010060	01/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.80
10*E0010060	01/15/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0010061	01/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0010062	01/15/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,352.15
10*0531778	01/19/2016	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	971.80

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10*0531778	01/19/2016	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	971.80
10*0531778	01/19/2016	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	971.80
10*0531779	01/19/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0531780	01/19/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,184.07
10*0531784	01/19/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	1,581.76
10*0531787	01/19/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	107.98
10*0531789	01/19/2016	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,791.00
10*0531790	01/19/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,805.88
10*0531790	01/19/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,347.50
10*0531790	01/19/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,337.69
10*0531790	01/19/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	24,970.00
10*0531790	01/19/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,281.25
10*0531804	01/19/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	135.00
10*0531806	01/19/2016	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Restricted	462.87
10*0531809	01/19/2016	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	210.00
10*0531810	01/19/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	33.74
10*0531810	01/19/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	31.24
10*0531810	01/19/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	274.84
10*0531817	01/19/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531817	01/19/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531817	01/19/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	352.98
10*0531817	01/19/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531817	01/19/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	259.74
10*0531817	01/19/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531819	01/19/2016	WESTIN ATLANTA AIRPORT	Out-of-State-Lodging	Travel - Out of State	Restricted	495.24
10*0531819	01/19/2016	WESTIN ATLANTA AIRPORT	Out-of-State-Lodging	Travel - Out of State	Restricted	497.64
10*0531819	01/19/2016	WESTIN ATLANTA AIRPORT	Out-of-State-Lodging	Travel - Out of State	Restricted	660.32
10*0531820	01/19/2016	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	1,112.16
10*0531820	01/19/2016	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	122.30
10*0531825	01/19/2016	M.A.R. CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,450.00
10*0531829	01/19/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0531831	01/19/2016	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,530.00
10*0531832	01/19/2016	Omni Shoreham Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	614.88
10*0531833	01/19/2016	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0531835	01/19/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	480.62
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00

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10*0531841	01/19/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0531843	01/19/2016	State Bd for Tech & Comp Ed	Education & Trng. -St.	Contractual Svcs	Unrestricted	494.00
10*0531845	01/19/2016	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,687.17
10*0531847	01/19/2016	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	29.16
10*0531849	01/19/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0531852	01/19/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.14
10*0531853	01/19/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.50
10*0531854	01/19/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.38
10*0531859	01/20/2016	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.00
10*0531859	01/20/2016	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,398.00
10*0531860	01/20/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0531862	01/20/2016	Caribe Royale Resort Suite	Out-of-State-Lodging	Travel - Out of State	Restricted	605.26
10*0531862	01/20/2016	Caribe Royale Resort Suite	Out-of-State-Lodging	Travel - Out of State	Restricted	302.63
10*0531863	01/20/2016	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	2,606.29
10*0531864	01/20/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,262.00
10*0531864	01/20/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	300.00
10*0531864	01/20/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,335.00
10*0531864	01/20/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,450.00
10*0531864	01/20/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	227.00
10*0531865	01/20/2016	LITTLE CITY MUSIC	Other Professional Services	Contractual Svcs	Capital Projects	2,250.00
10*0531867	01/20/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0531868	01/20/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	574.98
10*0531868	01/20/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	257.74
10*0531872	01/20/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0531874	01/20/2016	SAEOPP, Inc.	Out-of-State-Registration Fees	Travel - Out of State	Restricted	465.00
10*0531874	01/20/2016	SAEOPP, Inc.	Out-of-State-Registration Fees	Travel - Out of State	Restricted	465.00
10*0531875	01/20/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531875	01/20/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531875	01/20/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531875	01/20/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531876	01/20/2016	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7,832.40
10*0531876	01/20/2016	SOUTHEASTERN PAPER GROUP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4.40
10*0531877	01/20/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	206.77
10*0531878	01/20/2016	Global Knowledge Training LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,471.25
10*0531878	01/20/2016	Global Knowledge Training LLC	In-State-Registration Fees	Travel - In State	Unrestricted	2,096.50
10*0531878	01/20/2016	Global Knowledge Training LLC	In-State-Registration Fees	Travel - In State	Unrestricted	2,096.50
10*0531878	01/20/2016	Global Knowledge Training LLC	In-State-Registration Fees	Travel - In State	Unrestricted	2,096.50
10*E0010063	01/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.64
10*0531881	01/21/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	231.00
10*0531882	01/21/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.07
10*0531883	01/21/2016	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	36.01
10*0531883	01/21/2016	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	405.00

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10*0531883	01/21/2016	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	540.00
10*0531883	01/21/2016	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	626.01
10*0531883	01/21/2016	ATLAS COPCO COMPRESSORS LLC	General Repair	Contractual Svcs	Unrestricted	1,116.65
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531885	01/21/2016	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	3.00
10*0531885	01/21/2016	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531885	01/21/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531886	01/21/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	63,690.00
10*0531887	01/21/2016	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34.00
10*0531887	01/21/2016	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	195.00
10*0531887	01/21/2016	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	340.00
10*0531887	01/21/2016	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,375.00
10*0531888	01/21/2016	Cooling Carolina, LLC	General Repair	Contractual Svcs	Capital Projects	5,500.00
10*0531889	01/21/2016	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	2,490.00
10*0531890	01/21/2016	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,416.26
10*0531890	01/21/2016	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	39.99
10*0531890	01/21/2016	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,391.10
10*0531890	01/21/2016	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	39.99
10*0531890	01/21/2016	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,317.85
10*0531891	01/21/2016	Department of Administration	Postage	Supplies & Materials	Unrestricted	71.25
10*0531892	01/21/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	416.00
10*0531893	01/21/2016	Embassy Suites by Hilton	In-State-Lodging	Travel - In State	Restricted	462.87
10*0531894	01/21/2016	EMBASSY SUITES GALLERIA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,630.30
10*0531895	01/21/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,141.11
10*0531896	01/21/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	308.83
10*0531897	01/21/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531898	01/21/2016	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	239.80
10*0531898	01/21/2016	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	239.80
10*0531899	01/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	698.24
10*0531899	01/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	121.52
10*0531899	01/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	355.12
10*0531900	01/21/2016	JourneyEd	Office Supplies	Supplies & Materials	Unrestricted	2,001.35
10*0531901	01/21/2016	LA QUINTA INN & SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	905.32

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10*0531901	01/21/2016	LA QUINTA INN & SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	905.32
10*0531903	01/21/2016	MSI CONSTRUCTION CO INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,438.00
10*0531904	01/21/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	3,262.68
10*0531905	01/21/2016	Omni Shoreham Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	409.92
10*0531906	01/21/2016	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,302.80
10*0531907	01/21/2016	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0531908	01/21/2016	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0531909	01/21/2016	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0531913	01/21/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	157,860.57
10*0531914	01/21/2016	SEIBELS TECHNOLOGY SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Restricted	2,492.40
10*0531915	01/21/2016	SETA	In-State-Registration Fees	Travel - In State	Restricted	525.00
10*0531915	01/21/2016	SETA	In-State-Registration Fees	Travel - In State	Restricted	525.00
10*0531916	01/21/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.32
10*0531917	01/21/2016	TILE RESTORATION INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	180.00
10*0531917	01/21/2016	TILE RESTORATION INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	350.00
10*0531917	01/21/2016	TILE RESTORATION INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	585.00
10*E0010064	01/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.35
10*E0010065	01/22/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	704.16
10*E0010065	01/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	133.00
10*E0010065	01/22/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	673.48
10*0531920	01/25/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7.25
10*0531921	01/25/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	20.50
10*0531923	01/25/2016	Acquire Solutions Inc.	General Repair	Contractual Svcs	Unrestricted	1,620.00
10*0531925	01/25/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	431.71
10*0531925	01/25/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.47
10*0531925	01/25/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.74
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Restricted	3.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Restricted	22.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Restricted	22.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531926	01/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	22.00
10*0531930	01/25/2016	THE LINQ HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Restricted	265.44
10*0531931	01/25/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	772.51
10*0531931	01/25/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	172.91
10*0531933	01/25/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	960.00
10*0531938	01/25/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	243.37
10*0531939	01/25/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	255.20
10*0531939	01/25/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	300.20
10*0531939	01/25/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	300.20

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10*0531939	01/25/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	255.20
10*0531939	01/25/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	255.20
10*0531939	01/25/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	300.20
10*0531947	01/25/2016	WESTIN ATLANTA AIRPORT	Out-of-State-Lodging	Travel - Out of State	Restricted	165.08
10*0531951	01/25/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	661.50
10*0531952	01/25/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	760.41
10*0531954	01/25/2016	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,722.08
10*0531954	01/25/2016	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,033.94
10*0531954	01/25/2016	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	965.24
10*0531957	01/25/2016	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	1,025.91
10*0531962	01/25/2016	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	480.00
10*0531962	01/25/2016	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	9,000.00
10*0531963	01/25/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	928.88
10*0531965	01/25/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	200.47
10*0531967	01/25/2016	SAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	325.00
10*0531970	01/25/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	267.81
10*0531972	01/25/2016	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,498.00
10*0531981	01/25/2016	University of South Carolina	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0531982	01/25/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.91
10*0531982	01/25/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.67
10*0531982	01/25/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.67
10*E0010068	01/25/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,348.00
10*0531989	01/26/2016	Fairfield County Council	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0531991	01/26/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,674.00
10*0531996	01/26/2016	CULLUM SERVICES INC	General Repair	Contractual Svcs	Capital Projects	12,300.00
10*0531999	01/26/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	57,366.75
10*0532000	01/26/2016	GXS INC	General Repair	Contractual Svcs	Unrestricted	962.00
10*0532002	01/26/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0532006	01/26/2016	KAPLAN HIGHER EDUCATION CORP NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	40,080.00
10*0532010	01/26/2016	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	1,820.00
10*0532012	01/26/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0532013	01/26/2016	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	8,785.00
10*0532014	01/26/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0532015	01/26/2016	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0532017	01/26/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	98.00
10*0532017	01/26/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	518.40
10*0532017	01/26/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0532018	01/26/2016	South Carolina Legislative	Library Books- Maps- Film	Equipment	Unrestricted	460.00
10*0532019	01/26/2016	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	207.97
10*0532020	01/26/2016	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	656.00
10*0532022	01/26/2016	Walt Disney World Group Reservation	Out-of-State-Lodging	Travel - Out of State	Unrestricted	544.50
10*0532023	01/26/2016	Wingate by Wyndham	In-State-Lodging	Travel - In State	Unrestricted	100.57
10*E0010069	01/26/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.10



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10*0532028	01/27/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	457.42
10*0532028	01/27/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,995.50
10*0532029	01/27/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,145.77
10*0532030	01/27/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.36
10*0532031	01/27/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.99
10*0532031	01/27/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	52.71
10*0532031	01/27/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	381.31
10*0532032	01/27/2016	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	1,673.07
10*0532032	01/27/2016	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	209.25
10*0532033	01/27/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.25
10*0532035	01/27/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,027.00
10*0532035	01/27/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	294.12
10*0532035	01/27/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	14,453.27
10*0532035	01/27/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,820.00
10*0532035	01/27/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	37.50
10*0532036	01/27/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,482.30
10*0532036	01/27/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,292.60
10*0532038	01/27/2016	COLLEGENET	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0532039	01/27/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,485.00
10*0532042	01/27/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	101.47
10*0532043	01/27/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	273.26
10*0532044	01/27/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	628.37
10*0532046	01/27/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,035.20
10*0532047	01/27/2016	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	131.24
10*0532048	01/27/2016	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	1,757.07
10*0532049	01/27/2016	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	974.69
10*0532051	01/27/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Capital Projects	385.00
10*0532052	01/27/2016	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	610.00
10*0532053	01/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.80
10*0532053	01/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0532053	01/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,234.72
10*0532054	01/27/2016	SC COMMISSION FOR MINORITY AFFAIRS	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0532055	01/27/2016	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0532055	01/27/2016	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0532055	01/27/2016	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0532056	01/27/2016	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	1,120.00
10*0532057	01/27/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	479.25
10*0532058	01/27/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	8,928.15
10*0532059	01/27/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	604.41
10*0532060	01/27/2016	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0532061	01/27/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,301.00
10*0532061	01/27/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	506.62
10*0532062	01/27/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.57

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10*E0010070	01/27/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	32.00
10*E0010070	01/27/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	109.89
10*E0010071	01/27/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.75
10*E0010072	01/27/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	32.00
10*E0010072	01/27/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	116.34
10*E0010073	01/27/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,307.20
10*0532063	01/28/2016	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,145.00
10*0532064	01/28/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0532065	01/28/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0532066	01/28/2016	ARMSTRONG CONTRACTORS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	163,808.75
10*0532068	01/28/2016	BONITZ FLOORING GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,176.00
10*0532069	01/28/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	146.20
10*0532070	01/28/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0532071	01/28/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0532072	01/28/2016	Cox & Dinkins Inc.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,850.00
10*0532073	01/28/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	46,750.00
10*0532073	01/28/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	35,150.00
10*0532073	01/28/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	3,060.00
10*0532073	01/28/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	3,162.00
10*0532074	01/28/2016	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	73.26
10*0532075	01/28/2016	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	184.98
10*0532076	01/28/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0532078	01/28/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	233.10
10*0532079	01/28/2016	INSTITUTE FOR BRAIN POTENTIAL	In-State-Registration Fees	Travel - In State	Unrestricted	79.00
10*0532081	01/28/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	23.60
10*0532081	01/28/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	81.96
10*0532082	01/28/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0532082	01/28/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0532083	01/28/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,174.60
10*0532084	01/28/2016	M.A.R. CONSTRUCTION CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,211.95
10*0532084	01/28/2016	M.A.R. CONSTRUCTION CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	36,081.29
10*0532084	01/28/2016	M.A.R. CONSTRUCTION CO INC	Building Renovation	Contractual Svcs	Capital Projects	35,945.06
10*0532085	01/28/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0532086	01/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	215.00
10*0532086	01/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	168.00
10*0532087	01/28/2016	NORSAN BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,200.00
10*0532088	01/28/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	212.05
10*0532088	01/28/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	155.49
10*0532089	01/28/2016	STANLEY STEEMER OF COLUMBIA	Building Renovation	Contractual Svcs	Unrestricted	4,597.41
10*0532090	01/28/2016	RESIDENCE INN BY MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	918.04
10*0532092	01/28/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0532092	01/28/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	161.17
10*0532093	01/28/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00

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10*0532094	01/28/2016	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0532094	01/28/2016	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0532095	01/28/2016	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0532095	01/28/2016	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0532095	01/28/2016	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0532095	01/28/2016	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	645.00
10*0532096	01/28/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,027.14
10*0532097	01/28/2016	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0532098	01/28/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	70.94
10*0532099	01/28/2016	DIPLOMAT HOTEL LESSEE LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,076.00
10*0532100	01/28/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,922.67
10*0532101	01/28/2016	LATINO NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	200.00
10*0532102	01/28/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0532102	01/28/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*E0010074	01/28/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	32.00
10*E0010074	01/28/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	109.87
10*E0010074	01/28/2016	MTC Employee	In-State-Transportation	Travel - In State	Restricted	112.87
10*E0010074	01/28/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	10.20
10*E0010075	01/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	478.22
10*E0010079	01/29/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.04
10*E0010079	01/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0010079	01/29/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	211.20
10*E0010079	01/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	971.32
10*E0010079	01/29/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	116.00
10*E0010079	01/29/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0010079	01/29/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	700.00
10*E0010090	01/29/2016	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*E0010093	01/29/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.58
10*E0010093	01/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0010096	01/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0010096	01/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	311.62
10*E0010096	01/29/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	290.00
<b>3,382,593.50</b>						