

Midlands Technical College
 Transparency Report
 February 1, 2016 to February 29, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0532104	02/01/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	169.72
10*0532107	02/01/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	24.00
10*0532107	02/01/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	17.00
10*0532108	02/01/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	95.77
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,677.00
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,082.20
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,894.20
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	319.00
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	290.00
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	29.00
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	52.20
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	34.80
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	29.00
10*0532109	02/01/2016	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	113.68
10*0532112	02/01/2016	Columbia Rotary Club	Dues & Membership Fees	Fixed Charges	Unrestricted	412.00
10*0532113	02/01/2016	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,600.00
10*0532113	02/01/2016	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,250.00
10*0532113	02/01/2016	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,100.00
10*0532114	02/01/2016	COMPENDIUM LIBRARY SERVICES LLC	Library- Electronic Media	Equipment	Unrestricted	1,192.00
10*0532120	02/01/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,351.00
10*0532121	02/01/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	149.00
10*0532121	02/01/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	22.72
10*0532122	02/01/2016	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	550.80
10*0532126	02/01/2016	Lexington School District 4	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0532130	02/01/2016	NRCCUA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,606.00
10*0532130	02/01/2016	NRCCUA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	125.00
10*0532130	02/01/2016	NRCCUA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0532131	02/01/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	11.83
10*0532131	02/01/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4,373.35
10*0532131	02/01/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.63
10*0532132	02/01/2016	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0532132	02/01/2016	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0532132	02/01/2016	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0532132	02/01/2016	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0532133	02/01/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	197.05
10*0532134	02/01/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	479,092.38
10*0532136	02/01/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	123.30
10*0532136	02/01/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.88
10*0532138	02/01/2016	PTK Carolinas Region	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0532138	02/01/2016	PTK Carolinas Region	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0532138	02/01/2016	PTK Carolinas Region	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0532139	02/01/2016	PTK Carolinas Region	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0532144	02/01/2016	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	7,000.00

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10*0532145	02/01/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0532147	02/01/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0532148	02/01/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	114.05
10*0532149	02/01/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	348.30
10*0532151	02/01/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	500.00
10*0532152	02/01/2016	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	15.00
10*0532152	02/01/2016	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	725.00
10*0532152	02/01/2016	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	55.00
10*0532153	02/01/2016	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	261.75
10*0532153	02/01/2016	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	261.75
10*0532154	02/01/2016	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0532154	02/01/2016	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0532157	02/01/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	862.83
10*0532158	02/01/2016	WILLIAM MORRIS ENDEAVOR ENTERTAINMENT LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0532159	02/01/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	375.76
10*0532160	02/01/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.07
10*E0010099	02/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0010100	02/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.75
10*E0010101	02/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010102	02/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.08
10*E0010103	02/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.91
10*E0010104	02/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.78
10*0532161	02/02/2016	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	99.00
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,082.20
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,894.20
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	319.00
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	290.00
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.00
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	52.20
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.80
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.00
10*0532164	02/02/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	113.68
10*0532172	02/02/2016	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	40.02
10*0532175	02/02/2016	SCAHACC	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0532176	02/02/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0532177	02/02/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,191.35
10*E0010105	02/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0010106	02/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010107	02/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.60
10*E0010108	02/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	101.00
10*E0010108	02/02/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	218.96
10*E0010108	02/02/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	183.20
10*E0010108	02/02/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	177.23

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10*E0010108	02/02/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	25.00
10*E0010109	02/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.48
10*0532182	02/03/2016	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	427.90
10*0532183	02/03/2016	ADHA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	398.00
10*0532184	02/03/2016	BANK OF AMERICA	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	220.00
10*0532185	02/03/2016	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	87.00
10*0532191	02/03/2016	Crowne Plaza Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	381.24
10*0532192	02/03/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	11,611.75
10*0532192	02/03/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	9,466.50
10*0532193	02/03/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,045.00
10*0532193	02/03/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,375.00
10*0532197	02/03/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0532198	02/03/2016	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	192.50
10*0532199	02/03/2016	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,426.00
10*0532200	02/03/2016	Hyatt Regency Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,613.10
10*0532201	02/03/2016	HYATT REGENCY MONTREAL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	791.37
10*0532202	02/03/2016	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	119.90
10*0532202	02/03/2016	Inn on the Square	In-State-Lodging	Travel - In State	Restricted	119.90
10*0532203	02/03/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	760.00
10*0532204	02/03/2016	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0532205	02/03/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	797.50
10*0532206	02/03/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0532208	02/03/2016	METASOFT SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,995.00
10*0532210	02/03/2016	OMNI WILLIAM PENN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	352.00
10*0532210	02/03/2016	OMNI WILLIAM PENN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	191.78
10*0532211	02/03/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	675.50
10*0532213	02/03/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,204.00
10*0532214	02/03/2016	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	231.89
10*0532215	02/03/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	46.34
10*0532215	02/03/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	124.15
10*0532215	02/03/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	28.58
10*0532215	02/03/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	29.62
10*0532215	02/03/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	46.34
10*0532215	02/03/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	4.87
10*0532216	02/03/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.48
10*0532216	02/03/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	355.94
10*0532217	02/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	310.30
10*0532218	02/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	343.56
10*0532222	02/03/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	285.00
10*0532223	02/03/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	564.85
10*0532224	02/03/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	101.88
10*0532226	02/03/2016	West Columbia Collision Center	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1,162.20
10*0532226	02/03/2016	West Columbia Collision Center	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	124.43

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10*0532226	02/03/2016	West Columbia Collision Center	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	254.60
10*0532226	02/03/2016	West Columbia Collision Center	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	346.38
10*0532227	02/03/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3,129.00
10*0532227	02/03/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*E0010110	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0010111	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.40
10*E0010112	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0010113	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.70
10*E0010114	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.80
10*E0010115	02/03/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0010116	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.00
10*E0010117	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.18
10*E0010118	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.00
10*E0010119	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.04
10*E0010120	02/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0010121	02/03/2016	FIRST CLASS CONSTRUCTION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,580.00
10*E0010121	02/03/2016	FIRST CLASS CONSTRUCTION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,720.00
10*0532229	02/04/2016	ALLEGRA LEARNING SOLUTIONS LLC	In-State-Registration Fees	Travel - In State	Unrestricted	78.00
10*0532230	02/04/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	854.70
10*0532231	02/04/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0532234	02/04/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	747.61
10*0532234	02/04/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	375.00
10*0532234	02/04/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	375.00
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,259.05
10*0532235	02/04/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,127.93
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,123.34
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	29.79
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	44.69
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	22.34
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	14.89
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	35.76
10*0532235	02/04/2016	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	29.79
10*0532236	02/04/2016	Embassy Suites Hotel	In-State-Lodging	Travel - In State	Unrestricted	451.44
10*0532238	02/04/2016	Grace Industries Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	840.00
10*0532238	02/04/2016	Grace Industries Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	28.68
10*0532239	02/04/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	572.50
10*0532245	02/04/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	898.00
10*0532246	02/04/2016	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	161.28
10*0532247	02/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	89.62
10*0532248	02/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.92
10*0532249	02/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	163.68
10*0532250	02/04/2016	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	119.84
10*0532252	02/04/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	24,521.44

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10*0532252	02/04/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,856.56
10*0532254	02/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.57
10*0532255	02/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.28
10*0532257	02/04/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	207.05
10*E0010122	02/04/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0010123	02/04/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	26.93
10*E0010124	02/04/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	327.82
10*E0010125	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.72
10*E0010126	02/04/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	750.00
10*E0010127	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.00
10*E0010128	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.96
10*E0010129	02/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	158.00
10*E0010129	02/04/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,709.76
10*E0010129	02/04/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	189.43
10*E0010129	02/04/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	98.00
10*E0010130	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	56.16
10*E0010131	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.30
10*E0010132	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0010133	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10*E0010134	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.84
10*E0010135	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.79
10*E0010136	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0010137	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.58
10*E0010138	02/04/2016	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	360.00
10*E0010139	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.24
10*E0010140	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.00
10*E0010141	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.50
10*E0010142	02/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.66
10*E0010144	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0010145	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.52
10*E0010146	02/05/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	185.73
10*E0010146	02/05/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	230.86
10*E0010146	02/05/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	120.82
10*E0010147	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.00
10*E0010147	02/05/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	230.84
10*E0010148	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.85
10*E0010150	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010151	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0010152	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0010153	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.95
10*E0010154	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.00
10*E0010155	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0010156	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12

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10*E0010157	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.54
10*E0010158	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.72
10*E0010159	02/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0010160	02/05/2016	LORICK OFFICE PRODUCTS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,371.00
10*E0010160	02/05/2016	LORICK OFFICE PRODUCTS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,120.00
10*E0010160	02/05/2016	LORICK OFFICE PRODUCTS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,750.00
10*0532262	02/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	753.48
10*0532262	02/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	723.38
10*0532262	02/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	680.03
10*0532262	02/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	156.25
10*0532262	02/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	138.89
10*0532262	02/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	68.90
10*0532264	02/08/2016	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,523.28
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	478.70
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.70
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,013.72
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	445.05
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	756.36
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	971.64
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	458.63
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.40
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	62.40
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	520.08
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	884.25
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,296.24
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,934.71
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	100.79
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,351.26
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	626.20
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	608.87
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	340.96
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	566.91
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	165.81
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	409.60
10*0532265	02/08/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	114.84
10*0532266	02/08/2016	THE CRAWFORD AUSTIN AGENCY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0532267	02/08/2016	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	637.50
10*0532268	02/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	80.73
10*0532269	02/08/2016	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9,316.25
10*0532270	02/08/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	443.98
10*0532270	02/08/2016	DELL MARKETING LP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,229.26
10*0532273	02/08/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	505.20

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10*0532274	02/08/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	776.85
10*0532275	02/08/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	56,560.18
10*0532277	02/08/2016	KAPLAN HIGHER EDUCATION CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	40,320.00
10*0532277	02/08/2016	KAPLAN HIGHER EDUCATION CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,000.00
10*0532280	02/08/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	785.89
10*0532281	02/08/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,229.98
10*0532282	02/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	209.32
10*0532284	02/08/2016	MSDS Online Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	2,630.00
10*0532285	02/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	37.50
10*0532286	02/08/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,048.30
10*0532286	02/08/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,739.48
10*0532287	02/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	531.75
10*0532289	02/08/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.57
10*0532290	02/08/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.06
10*0532292	02/08/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.20
10*0532293	02/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	296.02
10*0532294	02/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.28
10*0532295	02/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.97
10*0532296	02/08/2016	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	1,800.00
10*E0010161	02/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	67.78
10*E0010161	02/08/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	197.52
10*E0010161	02/08/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	194.70
10*E0010161	02/08/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	290.00
10*E0010162	02/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010163	02/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0010164	02/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.38
10*E0010165	02/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.56
10*E0010166	02/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	128.00
10*0532297	02/09/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532299	02/09/2016	BCT	Other Contractual Services	Contractual Svcs	Restricted	21.99
10*0532299	02/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532300	02/09/2016	Columbia Chapter Conference Fund	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0532301	02/09/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	7,247.50
10*0532302	02/09/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,325.00
10*0532303	02/09/2016	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	39.99
10*0532304	02/09/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	9,550.00
10*0532305	02/09/2016	THE ENTERTAINMENT BUSINESS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,750.00

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10*0532307	02/09/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	815.46
10*0532308	02/09/2016	THE LINQ HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Restricted	366.24
10*0532309	02/09/2016	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	125.30
10*0532310	02/09/2016	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0532312	02/09/2016	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0532312	02/09/2016	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	21,012.00
10*0532312	02/09/2016	VIC BAILEY FORD	Utilities	Contractual Svcs	Unrestricted	7,456.00
10*0532313	02/09/2016	The Westin Phoenix Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,816.88
10*0532314	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.62
10*0532314	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.91
10*0532314	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.45
10*0532314	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.76
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.95
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.31
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.41
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.76
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.65
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.24
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.96
10*0532315	02/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.68
10*E0010167	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.70
10*E0010168	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0010169	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.12
10*E0010170	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.00
10*E0010171	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0010172	02/09/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	56.29
10*E0010173	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.72
10*E0010174	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.20
10*E0010175	02/09/2016	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	58.19
10*E0010176	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.62
10*E0010177	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0010178	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.22
10*E0010179	02/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.14
10*0532317	02/10/2016	18TH STREET DESIGN, LLC	Other Contractual Services	Contractual Svcs	Restricted	4,250.00
10*0532318	02/10/2016	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,625.00
10*0532318	02/10/2016	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	231.08
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.91
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	100.30
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.77
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.67
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	53.32
10*0532321	02/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	576.19

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10*0532322	02/10/2016	Comfort Inn	In-State-Lodging	Travel - In State	Unrestricted	136.82
10*0532323	02/10/2016	Committee of 100	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0532324	02/10/2016	Cooling Carolina, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,850.00
10*0532325	02/10/2016	THE CRESCENT SOCIETY	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0532336	02/10/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	327.00
10*0532338	02/10/2016	THE ENTERTAINMENT BUSINESS LLC	Office Supplies	Supplies & Materials	Capital Projects	1,540.00
10*0532341	02/10/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	396.27
10*0532344	02/10/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	3.23
10*0532346	02/10/2016	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	542.76
10*0532348	02/10/2016	MODERN TECH CORP	Education Supplies	Supplies & Materials	Unrestricted	950.00
10*0532349	02/10/2016	NATIONAL COUNCIL FOR LEARNING RESOURCES	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0532350	02/10/2016	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	247.47
10*0532350	02/10/2016	THE OMNI GROVE PARK INN	In-State-Lodging	Travel - In State	Unrestricted	524.32
10*0532351	02/10/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,291.00
10*0532353	02/10/2016	R J PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0532357	02/10/2016	SC COUNCIL ON COMPETITIVENESS	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0532358	02/10/2016	SCAAE	In-State-Registration Fees	Travel - In State	Unrestricted	120.00
10*0532358	02/10/2016	SCAAE	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0532359	02/10/2016	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0532360	02/10/2016	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0532361	02/10/2016	SCHOOLDUDE	In-State-Registration Fees	Travel - In State	Unrestricted	1,390.00
10*0532361	02/10/2016	SCHOOLDUDE	In-State-Registration Fees	Travel - In State	Unrestricted	1,390.00
10*0532363	02/10/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0532365	02/10/2016	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	6,659.66
10*0532366	02/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	787.35
10*0532367	02/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.03
10*0532367	02/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.21
10*E0010180	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.10
10*E0010181	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.86
10*E0010182	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.26
10*E0010183	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.00
10*E0010184	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.18
10*E0010185	02/10/2016	MTC Employee	Education Supplies	Supplies & Materials	Restricted	210.05
10*E0010186	02/10/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	136.40
10*E0010187	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.88
10*E0010188	02/10/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	215.00
10*E0010188	02/10/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	128.00
10*E0010188	02/10/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	198.64
10*E0010188	02/10/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	26.00
10*E0010189	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0010190	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.72
10*E0010191	02/10/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	96.14
10*E0010192	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	74.52

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10*E0010193	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.00
10*E0010194	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*E0010195	02/10/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	184.38
10*E0010196	02/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*0532369	02/11/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	383.68
10*0532370	02/11/2016	Anaheim Hilton and Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	619.53
10*0532371	02/11/2016	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	158.00
10*0532371	02/11/2016	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	1,158.00
10*0532372	02/11/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0532372	02/11/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0532372	02/11/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0532373	02/11/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,520.00
10*0532374	02/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	73.40
10*0532374	02/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.00
10*0532374	02/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	29.52
10*0532374	02/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	41.00
10*0532374	02/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.50
10*0532374	02/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	7.50
10*0532375	02/11/2016	CAMPUS STRATEGIES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,831.32
10*0532376	02/11/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	154.00
10*0532376	02/11/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	144.00
10*0532377	02/11/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.45
10*0532378	02/11/2016	Comfort Inn	In-State-Lodging	Travel - In State	Unrestricted	136.82
10*0532379	02/11/2016	FELKEL & HASTINGS MECHANICAL ENGINEER	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,900.00
10*0532379	02/11/2016	FELKEL & HASTINGS MECHANICAL ENGINEER	Construction Contractual Servs	Contractual Svcs	Capital Projects	735.00
10*0532380	02/11/2016	FIELDS INVESTMENT RESERVE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	800.00
10*0532381	02/11/2016	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	6.24
10*0532381	02/11/2016	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	67.00
10*0532382	02/11/2016	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,748.00
10*0532382	02/11/2016	INTERIOR ELEMENTS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	247.00
10*0532383	02/11/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,112.07
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	2.80
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	3.28
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	45.84
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	67.14
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	51.42
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	11.54
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	3.98
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	35.56
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	13.60
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	33.65
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	30.05
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	48.80

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10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	3.80
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	30.96
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	164.31
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	61.25
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	2.85
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	700.47
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	30.72
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	32.64
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	52.40
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.90
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	117.38
10*0532384	02/11/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	82.81
10*0532385	02/11/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	262.00
10*0532385	02/11/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	262.00
10*0532385	02/11/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	262.00
10*0532385	02/11/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	262.00
10*0532386	02/11/2016	MCKAY CONSULTING GROUP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0532386	02/11/2016	MCKAY CONSULTING GROUP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0532386	02/11/2016	MCKAY CONSULTING GROUP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0532387	02/11/2016	MSI CONSTRUCTION CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,613.00
10*0532388	02/11/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	910.00
10*0532389	02/11/2016	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	247.47
10*0532390	02/11/2016	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	39.98
10*0532390	02/11/2016	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	69.72
10*0532391	02/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0532391	02/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0532392	02/11/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	112.09
10*0532392	02/11/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	146.57
10*0532392	02/11/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	118.17
10*0532393	02/11/2016	SC Department of Employment & Workforce	ST Levy	Payroll Deductions	Unrestricted	432.66
10*0532395	02/11/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	280.51
10*0532396	02/11/2016	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	266.85
10*E0010197	02/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.80
10*E0010198	02/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.88
10*E0010199	02/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0010199	02/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	132.45
10*E0010200	02/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010200	02/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	368.43
10*E0010200	02/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	54.90
10*E0010201	02/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	128.00
10*E0010201	02/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	161.85
10*E0010201	02/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	39.15
10*E0010202	02/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00

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10*E0010202	02/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	132.45
10*E0010203	02/11/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	53.95
10*E0010204	02/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.72
10*E0010205	02/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.00
10*E0010206	02/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.50
10*E0010207	02/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.16
10*E0010208	02/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0010209	02/12/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	25.92
10*E0010210	02/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.46
10*E0010211	02/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.72
10*E0010213	02/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.16
10*0532397	02/15/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	94.83
10*0532398	02/15/2016	AMERICAN HOLISTIC NURSES ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532400	02/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532403	02/15/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,700.00
10*0532404	02/15/2016	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0532407	02/15/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	498.00
10*0532411	02/15/2016	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Unrestricted	426.00
10*0532413	02/15/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0532416	02/15/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	308.53
10*0532417	02/15/2016	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0532418	02/15/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0532418	02/15/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0532418	02/15/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0532418	02/15/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0532418	02/15/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0532419	02/15/2016	THE LAVIN AGENCY INC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0532421	02/15/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,195.00
10*0532421	02/15/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,483.20
10*0532421	02/15/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,840.20
10*0532422	02/15/2016	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00

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10*0532422	02/15/2016	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0532423	02/15/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0532424	02/15/2016	BackLinePro	Rental-Other	Fixed Charges	Capital Projects	350.00
10*0532425	02/15/2016	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,655.00
10*0532426	02/15/2016	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	57.78
10*0532427	02/15/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0532427	02/15/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	52.20
10*0532427	02/15/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	49.90
10*0532429	02/15/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,768.89
10*0532430	02/15/2016	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	261.75
10*0532433	02/15/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0532435	02/15/2016	Sheraton Chicago Hotel & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	463.27
10*0532438	02/15/2016	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0532440	02/15/2016	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	1,612.50
10*0532443	02/15/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0532444	02/15/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.59
10*0532445	02/15/2016	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0532445	02/15/2016	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	23,306.00
10*E0010214	02/15/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	168.75
10*E0010215	02/15/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	14.22
10*0532447	02/16/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	44.00
10*0532448	02/16/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0532449	02/16/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,145.77
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	364.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	474.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	68.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	11.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	44.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	74.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	3.50
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	2.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	19.50
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	1.25
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	89.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	16.50
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	2.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	7.50
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	41.25
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	9.75
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	16.50
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	31.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	434.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	9.75

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10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	89.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	236.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	693.50
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	12.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	12.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	8.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	172.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	66.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	212.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	38.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	26.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	17.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	10.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	56.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	70.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	218.00
10*0532451	02/16/2016	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	298.00
10*0532452	02/16/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532452	02/16/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532452	02/16/2016	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0532452	02/16/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0532452	02/16/2016	BCT	Office Supplies	Supplies & Materials	Restricted	3.00
10*0532452	02/16/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0532454	02/16/2016	BY EXPERIENCE	Other Contractual Services	Contractual Svcs	Unrestricted	6,505.80
10*0532456	02/16/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0532457	02/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,329.41
10*0532457	02/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,250.00
10*0532457	02/16/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	404.70
10*0532460	02/16/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	577.50
10*0532460	02/16/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,237.50
10*0532461	02/16/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,521.08
10*0532461	02/16/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,196.10
10*0532462	02/16/2016	ELSEVIER HEALTH SCIENCES	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,609.20
10*0532462	02/16/2016	ELSEVIER HEALTH SCIENCES	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,716.20
10*0532462	02/16/2016	ELSEVIER HEALTH SCIENCES	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,100.00
10*0532463	02/16/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	364.22
10*0532465	02/16/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,235.19
10*0532465	02/16/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	817.50
10*0532466	02/16/2016	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	247.47
10*0532466	02/16/2016	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	524.32
10*0532467	02/16/2016	MUDDY FORD PRESS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	750.00
10*0532468	02/16/2016	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,150.00
10*0532469	02/16/2016	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	18.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0532471	02/16/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	373.76
10*E0010216	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.88
10*E0010217	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.00
10*E0010218	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.27
10*E0010219	02/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0010219	02/16/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	168.10
10*E0010219	02/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010220	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0010221	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.60
10*E0010222	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.06
10*E0010224	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.00
10*E0010225	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.72
10*E0010226	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.72
10*E0010227	02/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.40
10*0532498	02/17/2016	ACBSP	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*0532500	02/17/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	728.00
10*0532500	02/17/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	100.10
10*0532500	02/17/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	567.23
10*0532501	02/17/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	533.52
10*0532502	02/17/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	152.08
10*0532502	02/17/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	250.00
10*0532504	02/17/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	676.52
10*0532506	02/17/2016	CONSTANGY BROOKS SMITH and PROPHETE, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,976.50
10*0532507	02/17/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,245.61
10*0532507	02/17/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	6,479.99
10*0532507	02/17/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	6,481.40
10*0532508	02/17/2016	ELSEVIER HEALTH SCIENCES	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	3,041.00
10*0532509	02/17/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	18,284.50
10*0532510	02/17/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.73
10*0532510	02/17/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	28.41
10*0532510	02/17/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	548.64
10*0532510	02/17/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	133.36
10*0532511	02/17/2016	The Hilton	Non State Employee Travel	Contractual Svcs	Unrestricted	956.80
10*0532513	02/17/2016	Inn on the Square	In-State-Lodging	Travel - In State	Unrestricted	239.80
10*0532514	02/17/2016	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	700.00
10*0532515	02/17/2016	MCGRAW HILL GLOBAL EDUCATION	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	4,662.50
10*0532515	02/17/2016	MCGRAW HILL GLOBAL EDUCATION	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	222.86
10*0532516	02/17/2016	GLOBAL TECHNOLOGIES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,283.00
10*0532517	02/17/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	335.99
10*0532518	02/17/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	42.04
10*0532518	02/17/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	42.37
10*0532518	02/17/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.82
10*0532519	02/17/2016	R & R Associates Environmental Co Inc.	General Repair	Contractual Svcs	Unrestricted	3,900.00

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10*0532520	02/17/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	161,514.50
10*0532521	02/17/2016	Standard Insurance Company	Social Security	Benefits	Unrestricted	347.20
10*0532521	02/17/2016	Standard Insurance Company	Social Security	Benefits	Unrestricted	81.20
10*0532522	02/17/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0532523	02/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.67
10*0532523	02/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.67
10*0532523	02/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.91
10*E0010229	02/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.45
10*E0010229	02/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.30
10*E0010229	02/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0010230	02/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	28.00
10*0533055	02/18/2016	ACE GLASS COLUMBIA	Maintenance Supplies	Supplies & Materials	Unrestricted	995.31
10*0533055	02/18/2016	ACE GLASS COLUMBIA	Maintenance Supplies	Supplies & Materials	Unrestricted	184.00
10*0533055	02/18/2016	ACE GLASS COLUMBIA	Maintenance Supplies	Supplies & Materials	Unrestricted	1,004.00
10*0533056	02/18/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,109.24
10*0533057	02/18/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.67
10*0533058	02/18/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0533059	02/18/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	4,050.00
10*0533059	02/18/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	5,827.50
10*0533059	02/18/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	4,200.00
10*0533059	02/18/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	750.00
10*0533063	02/18/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,290.00
10*0533064	02/18/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	305.73
10*0533065	02/18/2016	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,200.00
10*0533066	02/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,627.53
10*0533066	02/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1.99
10*0533066	02/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.91
10*0533069	02/18/2016	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	3,254.08
10*0533071	02/18/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.41
10*E0010232	02/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010233	02/19/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	306.51
10*E0010233	02/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0010234	02/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0010235	02/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.46
10*E0010236	02/19/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	302.40
10*E0010236	02/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0010236	02/19/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	662.67
10*E0010238	02/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.36
10*0533083	02/22/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	220.18
10*0533084	02/22/2016	ARMSTRONG CONTRACTORS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,941.25
10*0533085	02/22/2016	B2T TRAINING LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,395.00
10*0533086	02/22/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533086	02/22/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99

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10*0533086	02/22/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533086	02/22/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533088	02/22/2016	BURKWOOD CONSTRUCTION INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	79,384.92
10*0533089	02/22/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	65.60
10*0533090	02/22/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	36.86
10*0533091	02/22/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,291.94
10*0533092	02/22/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	2,320.00
10*0533092	02/22/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	2,896.00
10*0533093	02/22/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,425.00
10*0533097	02/22/2016	It-Ology	Education Supplies	Supplies & Materials	Restricted	80.00
10*0533098	02/22/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,512.00
10*0533099	02/22/2016	MAR CONSTRUCTION CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	32,215.00
10*0533100	02/22/2016	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0533101	02/22/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0533102	02/22/2016	MSI CONSTRUCTION CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	22,860.00
10*0533102	02/22/2016	MSI CONSTRUCTION CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	5,606.00
10*0533103	02/22/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	400.04
10*0533104	02/22/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	307.32
10*0533105	02/22/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,696.78
10*0533105	02/22/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	408.32
10*0533106	02/22/2016	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0533107	02/22/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	732,394.30
10*0533108	02/22/2016	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0533109	02/22/2016	SERVICE SYSTEMS ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,680.21
10*0533110	02/22/2016	SIDES FINANCIAL STRATEGIES, INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0533110	02/22/2016	SIDES FINANCIAL STRATEGIES, INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0533111	02/22/2016	SONESTA ES SUITES ALTANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	517.04
10*0533112	02/22/2016	South Carolina Division of Motor Vehicles	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0533112	02/22/2016	South Carolina Division of Motor Vehicles	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0533113	02/22/2016	Spartanburg Marriott	In-State-Lodging	Travel - In State	Unrestricted	283.80
10*0533114	02/22/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.60
10*0533115	02/22/2016	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	334.21
10*0533116	02/22/2016	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	736.95
10*0533117	02/22/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,177.30
10*E0010239	02/22/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	514.08
10*E0010240	02/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0010240	02/22/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	302.20
10*E0010240	02/22/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	90.00
10*E0010240	02/22/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*0533124	02/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	161.91
10*0533125	02/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.83
10*0533127	02/23/2016	BLUE MARLIN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	287.79
10*0533127	02/23/2016	BLUE MARLIN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,118.13

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10*0533129	02/23/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,889.39
10*0533129	02/23/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,015.11
10*0533132	02/23/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	504.77
10*0533132	02/23/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	293.73
10*0533133	02/23/2016	G & H MAIL SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	177.13
10*0533134	02/23/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	1,190.00
10*0533136	02/23/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	61,343.28
10*0533145	02/23/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	331.74
10*0533146	02/23/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	87.03
10*0533147	02/23/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	458.21
10*0533148	02/23/2016	Hospital Service Inc.	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0533148	02/23/2016	Hospital Service Inc.	Office Supplies	Supplies & Materials	Unrestricted	390.00
10*0533149	02/23/2016	Hyatt Regency New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.70
10*0533151	02/23/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	319.32
10*0533152	02/23/2016	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	430.48
10*0533152	02/23/2016	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	405.60
10*0533153	02/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0533153	02/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.91
10*0533153	02/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.20
10*0533153	02/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.62
10*0533153	02/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.47
10*0533155	02/23/2016	PRODUCTIONS UNLIMITED INC	Other Equipment	Other Equipment	Capital Projects	7,243.20
10*0533155	02/23/2016	PRODUCTIONS UNLIMITED INC	Other Equipment	Other Equipment	Capital Projects	1,882.80
10*0533155	02/23/2016	PRODUCTIONS UNLIMITED INC	Other Equipment	Other Equipment	Capital Projects	100.00
10*0533156	02/23/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0533158	02/23/2016	S. ANDREWS PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0533159	02/23/2016	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	85.00
10*0533160	02/23/2016	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0533161	02/23/2016	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	116.27
10*0533162	02/23/2016	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	562.75
10*0533163	02/23/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,852.19
10*E0010241	02/23/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010241	02/23/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010242	02/23/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,376.00
10*0533169	02/24/2016	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0533170	02/24/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	582.40
10*0533170	02/24/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	643.67
10*0533171	02/24/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0533172	02/24/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0533174	02/24/2016	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0533175	02/24/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	23.70
10*0533177	02/24/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,002.20
10*0533177	02/24/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,001.10

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10*0533178	02/24/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	893.67
10*0533178	02/24/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,025.78
10*0533179	02/24/2016	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	144.29
10*0533180	02/24/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	25.88
10*0533181	02/24/2016	PATTERSON DENTAL SUPPLY	Education Supplies	Supplies & Materials	Capital Projects	1,796.00
10*0533182	02/24/2016	PATTERSON DENTAL SUPPLY	Construction Contractual Servs	Contractual Svcs	Capital Projects	19,719.00
10*0533183	02/24/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,203.24
10*0533184	02/24/2016	Sheraton Seattle Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	747.84
10*0533185	02/24/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	302.21
10*E0010243	02/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.04
10*E0010243	02/24/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0010244	02/24/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	53.23
10*0533190	02/25/2016	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	43.98
10*0533190	02/25/2016	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	3.00
10*0533191	02/25/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0533192	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533193	02/25/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,522.25
10*0533194	02/25/2016	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	452.20
10*0533194	02/25/2016	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	850.00
10*0533196	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533198	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	550.00
10*0533199	02/25/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	11,300.00
10*0533200	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533204	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533205	02/25/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0533206	02/25/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,898.00
10*0533206	02/25/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	58.00
10*0533206	02/25/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	230.00
10*0533208	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533209	02/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.57
10*0533209	02/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	289.95
10*0533209	02/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	106.11
10*0533210	02/25/2016	Ponyhill Nursery & Landscaping, LLC	Building Renovation	Contractual Svcs	Unrestricted	9,000.00
10*0533211	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533212	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533213	02/25/2016	SHRM Learning System	Education & Trng. -St.	Contractual Svcs	Unrestricted	48.00
10*0533213	02/25/2016	SHRM Learning System	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,910.00
10*0533214	02/25/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	350.00
10*0533216	02/25/2016	STATE ACCOUNTABILITY AUTHORITY	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0533218	02/25/2016	VELOCITEACH PROJECT	Education Supplies	Supplies & Materials	Unrestricted	159.72
10*0533218	02/25/2016	VELOCITEACH PROJECT	Education Supplies	Supplies & Materials	Unrestricted	3,180.00
10*E0010245	02/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.06
10*E0010248	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.52

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10*E0010249	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.44
10*E0010249	02/26/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0010249	02/26/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	264.18
10*E0010250	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.28
10*E0010250	02/26/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0010250	02/26/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*E0010251	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.95
10*E0010251	02/26/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0010252	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.40
10*E0010253	02/26/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	121.00
10*E0010253	02/26/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.24
10*E0010253	02/26/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0010254	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.00
10*E0010254	02/26/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0010255	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.50
10*E0010256	02/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.72
10*E0010257	02/26/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	72.96
10*0533225	02/29/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	20.50
10*0533226	02/29/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0533229	02/29/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	594.37
10*0533231	02/29/2016	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	16,666.59
10*0533231	02/29/2016	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,574.41
10*0533233	02/29/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	32.80
10*0533234	02/29/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0533235	02/29/2016	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,380.00
10*0533235	02/29/2016	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,936.80
10*0533235	02/29/2016	CLARK POWELL ASSOC INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	104.40
10*0533235	02/29/2016	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,544.80
10*0533235	02/29/2016	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,540.40
10*0533235	02/29/2016	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,168.80
10*0533236	02/29/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0533238	02/29/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	12,373.56
10*0533239	02/29/2016	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,305.45
10*0533242	02/29/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0533242	02/29/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	495.00
10*0533243	02/29/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0533244	02/29/2016	COMMUNITY RELATIONS COUNCIL	Promotional Services	Contractual Svcs	Unrestricted	2,000.00
10*0533248	02/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0533248	02/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0533248	02/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0533248	02/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0533248	02/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0533251	02/29/2016	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	3,648.00

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10*0533252	02/29/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,174.60
10*0533259	02/29/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	302.28
10*0533260	02/29/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0533261	02/29/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	124.67
10*0533262	02/29/2016	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,224.00
10*0533263	02/29/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0533265	02/29/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00
10*0533267	02/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0533267	02/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	645.00
10*0533267	02/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0533267	02/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0533268	02/29/2016	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0533269	02/29/2016	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0533270	02/29/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.03
10*0533272	02/29/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,797.67
10*0533276	02/29/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0533276	02/29/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
						2,530,996.33