

Midlands Technical College
 Transparency Report
 November 1, 2015 to November 30, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0530327	11/02/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	6.94
10*0530331	11/02/2015	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	151.00
10*0530332	11/02/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0530332	11/02/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	80.36
10*0530332	11/02/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	215.97
10*0530332	11/02/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.91
10*0530332	11/02/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	361.23
10*0530332	11/02/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.67
10*0530333	11/02/2015	Columbia College	Promotional Services	Contractual Svcs	Unrestricted	100.00
10*0530334	11/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0530334	11/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0530336	11/02/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	550.56
10*0530339	11/02/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	126.00
10*0530339	11/02/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	486.00
10*0530339	11/02/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0530339	11/02/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,000.00
10*0530341	11/02/2015	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	200.00
10*0530345	11/02/2015	PATTERSON POPE INC	Office Supplies	Supplies & Materials	Unrestricted	185.00
10*0530345	11/02/2015	PATTERSON POPE INC	Office Supplies	Supplies & Materials	Unrestricted	165.00
10*0530345	11/02/2015	PATTERSON POPE INC	Office Supplies	Supplies & Materials	Unrestricted	160.00
10*0530346	11/02/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	47.83
10*0530347	11/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.65
10*0530348	11/02/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	900.00
10*0530349	11/02/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.68
10*0530350	11/02/2015	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,885.00
10*0530351	11/02/2015	Sheppard's Glass	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0530351	11/02/2015	Sheppard's Glass	Other Contractual Services	Contractual Svcs	Unrestricted	2,050.00
10*0530352	11/02/2015	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	350.20
10*0530354	11/02/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0530355	11/02/2015	United States Postal Service	Postage	Supplies & Materials	Unrestricted	50,000.00
10*E0009634	11/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.50
10*E0009634	11/02/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0009634	11/02/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0530363	11/03/2015	Petty Cash	Office Supplies	Supplies & Materials	Unrestricted	39.95
10*0530365	11/03/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	197.17
10*0530366	11/03/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0530367	11/03/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.91
10*0530368	11/03/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.91
10*0530369	11/03/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	220.69
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	470.31
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.83
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	544.74
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	176.19
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	223.71
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	379.41
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	302.38
10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	193.87

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10*0530370	11/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	243.19
10*0530371	11/03/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	87.47
10*0530373	11/03/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.79
10*0530376	11/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	675.00
10*0530377	11/03/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0530377	11/03/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	134.64
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	390.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,843.95
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,678.80
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	3,154.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	212.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	390.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	160.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	400.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	312.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,300.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	160.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	400.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	116.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,050.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	3,315.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	2,414.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	6,800.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	812.00
10*0530378	11/03/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56,100.00
10*0530379	11/03/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	228.52
10*0530382	11/03/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0530383	11/03/2015	SC Coalition Against Domestic Violence & Sexual Assault	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0009637	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0009638	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.06
10*E0009639	11/03/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	309.20
10*E0009640	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.20
10*E0009641	11/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	12.65
10*E0009641	11/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	53.00
10*E0009642	11/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	11.77
10*E0009642	11/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0009643	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0009644	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.24
10*E0009645	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.89
10*E0009646	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.39
10*E0009646	11/03/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0009647	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.30
10*E0009648	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0009649	11/03/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0009650	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.80
10*E0009651	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0009652	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.84
10*E0009653	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85

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10*E0009654	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.92
10*E0009655	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.86
10*E0009656	11/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.95
10*E0009656	11/03/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.50
10*0530385	11/04/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,768.50
10*0530386	11/04/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	714.35
10*0530387	11/04/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	1,248.00
10*0530387	11/04/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	236.00
10*0530387	11/04/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	538.00
10*0530388	11/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	394.55
10*0530389	11/04/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0530391	11/04/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,427.50
10*0530393	11/04/2015	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,656.00
10*0530394	11/04/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0530395	11/04/2015	INTEGRA DODDS ADVISORS	Research, Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	2,200.00
10*0530396	11/04/2015	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	48.66
10*0530397	11/04/2015	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	80.62
10*0530398	11/04/2015	Holiday Inn Greenville	Out-of-State-Lodging	Travel - Out of State	Unrestricted	123.17
10*0530399	11/04/2015	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	10,250.00
10*0530400	11/04/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0530401	11/04/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	838.19
10*0530402	11/04/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	150.05
10*0530403	11/04/2015	HYATT PLACE NORTH CHARLESTON	In-State-Lodging	Travel - In State	Unrestricted	303.05
10*0530406	11/04/2015	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0530408	11/04/2015	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	342.04
10*0530410	11/04/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.35
10*E0009657	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.99
10*E0009657	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.04
10*E0009658	11/04/2015	MTC Employee	Travel	Travel - In State	Unrestricted	10.00
10*E0009659	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.66
10*E0009660	11/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0009660	11/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	17.20
10*E0009660	11/04/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	119.00
10*E0009661	11/04/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	63.11
10*E0009662	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0009663	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.58
10*E0009663	11/04/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0009664	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.59
10*E0009665	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0009665	11/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	96.00
10*E0009665	11/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	104.25
10*E0009665	11/04/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	73.00
10*E0009666	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0009667	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*E0009668	11/04/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	192.35
10*E0009669	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0009670	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0009671	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.16

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10*E0009672	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0009673	11/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.73
10*E0009674	11/04/2015	MTC Employee	Travel	Travel - In State	Unrestricted	20.00
10*E0009675	11/04/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,589.20
10*0530412	11/05/2015	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	395.78
10*0530413	11/05/2015	AAWCC-SC CHAPTER	Dues & Membership Fees	Fixed Charges	Unrestricted	40.00
10*0530414	11/05/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	490.00
10*0530415	11/05/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	220.00
10*0530418	11/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	547.21
10*0530419	11/05/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	467.50
10*0530421	11/05/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	106.97
10*0530422	11/05/2015	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,000.00
10*0530422	11/05/2015	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	15,181.00
10*0530422	11/05/2015	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,566.00
10*0530422	11/05/2015	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	68,871.00
10*0530423	11/05/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	300.00
10*0530425	11/05/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	17.70
10*0530425	11/05/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	20.35
10*0530426	11/05/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	33.26
10*0530426	11/05/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	14.57
10*0530427	11/05/2015	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	453.00
10*0530427	11/05/2015	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	1,785.00
10*0530428	11/05/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	443.04
10*0530429	11/05/2015	SCHOOLMESSENGER	Other Contractual Services	Contractual Svcs	Restricted	1,200.00
10*0530430	11/05/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0530431	11/05/2015	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	616.20
10*0530432	11/05/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,079.64
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	396.00
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	149.99
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	71.96
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	134.99
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	31.96
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	79.95
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	114.95
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	124.95
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	101.97
10*0530433	11/05/2015	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	359.96
10*E0009676	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.83
10*E0009677	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.85
10*E0009677	11/05/2015	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	3.00
10*E0009678	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.00
10*E0009680	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.50
10*E0009681	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.49
10*E0009682	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.35
10*E0009683	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0009684	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.10
10*E0009685	11/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0009685	11/05/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	9.00

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10*E0009686	11/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.96
10*E0009687	11/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.11
10*E0009688	11/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.34
10*E0009690	11/06/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	75.45
10*E0009691	11/06/2015	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	738.80
10*E0009692	11/06/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	167.69
10*0530440	11/09/2015	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	609.30
10*0530440	11/09/2015	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,044.75
10*0530440	11/09/2015	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,929.80
10*0530442	11/09/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0530442	11/09/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530443	11/09/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	2,400.00
10*0530443	11/09/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	4,464.00
10*0530443	11/09/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	3,348.00
10*0530443	11/09/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	2,511.00
10*0530444	11/09/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	57.96
10*0530445	11/09/2015	Control Management Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,639.00
10*0530446	11/09/2015	Double Tree Resort by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	855.57
10*0530447	11/09/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,328.40
10*0530448	11/09/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0530449	11/09/2015	Englewood Electrical Supply Co	Other Supplies	Supplies & Materials	Capital Projects	3,163.32
10*0530449	11/09/2015	Englewood Electrical Supply Co	Other Supplies	Supplies & Materials	Capital Projects	438.48
10*0530449	11/09/2015	Englewood Electrical Supply Co	Other Supplies	Supplies & Materials	Capital Projects	1,778.40
10*0530449	11/09/2015	Englewood Electrical Supply Co	Other Supplies	Supplies & Materials	Capital Projects	2,889.84
10*0530452	11/09/2015	Hilton Wilmington Riverside	Out-of-State-Lodging	Travel - Out of State	Restricted	246.34
10*0530454	11/09/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*0530455	11/09/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,875.00
10*0530456	11/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	96.75
10*0530457	11/09/2015	KEPPLER SPEAKERS	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0530458	11/09/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,350.40
10*0530459	11/09/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	75.00
10*0530459	11/09/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	4,414.80
10*0530460	11/09/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,925.00
10*0530460	11/09/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	370.50
10*0530461	11/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	249.15
10*0530462	11/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	32.10
10*0530463	11/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	20.00
10*0530464	11/09/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	294.69
10*0530465	11/09/2015	SC State Library	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0530467	11/09/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.57
10*0530468	11/09/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.18
10*E0009693	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.43
10*E0009695	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0009696	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.05
10*E0009697	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.15
10*E0009698	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.85
10*E0009699	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009701	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.33

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10*E0009702	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.26
10*E0009703	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009704	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.23
10*E0009705	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.95
10*E0009707	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	19.55
10*E0009708	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	392.38
10*E0009709	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0009710	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.50
10*E0009711	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.61
10*E0009712	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0009713	11/09/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	268.57
10*E0009713	11/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0009714	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009715	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.40
10*E0009716	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.63
10*E0009717	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.15
10*E0009718	11/09/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	113.28
10*E0009718	11/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0009719	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.09
10*E0009720	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	136.84
10*E0009720	11/09/2015	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	31.00
10*E0009722	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.92
10*E0009723	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.96
10*E0009724	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.30
10*E0009724	11/09/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	20.00
10*E0009725	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.60
10*E0009726	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.70
10*E0009727	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0009728	11/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.72
10*0530472	11/10/2015	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0530473	11/10/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0530474	11/10/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Restricted	26.99
10*0530474	11/10/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Restricted	603.96
10*0530474	11/10/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Restricted	566.97
10*0530474	11/10/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Restricted	566.97
10*0530474	11/10/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Restricted	566.97
10*0530475	11/10/2015	CAMI SPECTRUM LLC	Other Professional Services	Contractual Svcs	Capital Projects	20,000.00
10*0530476	11/10/2015	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0530477	11/10/2015	Cox & Dinkins Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,176.50
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,256.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	847.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,100.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	532.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,840.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	534.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00

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10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	81.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	241.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	722.00
10*0530478	11/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0530480	11/10/2015	ECONO AUTO PAINTING AND BODY WORKS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	497.60
10*0530481	11/10/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,030.00
10*0530482	11/10/2015	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	453.39
10*0530483	11/10/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	67,540.27
10*0530485	11/10/2015	Hilton Wilmington Riverside	Out-of-State-Lodging	Travel - Out of State	Restricted	246.34
10*0530487	11/10/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	142.58
10*0530488	11/10/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	1,194.17
10*0530489	11/10/2015	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,348.44
10*0530489	11/10/2015	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	85.11
10*0530489	11/10/2015	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,616.64
10*0530490	11/10/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,351.71
10*0530490	11/10/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,400.00
10*0530492	11/10/2015	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,329.68
10*0530492	11/10/2015	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,321.98
10*0530493	11/10/2015	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	27,506.34
10*0530494	11/10/2015	STONE RIVER GROUP	Other Contractual Services	Contractual Svcs	Unrestricted	1,150.00
10*0530496	11/10/2015	TRANE COMFORT SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,433.00
10*0530497	11/10/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	351.48
10*0530498	11/10/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Capital Projects	74.95
10*0530498	11/10/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Capital Projects	1.85
10*0530499	11/10/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0530500	11/10/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.42
10*0530501	11/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.32
10*E0009729	11/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0009730	11/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0009730	11/10/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	3.00
10*E0009731	11/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0009732	11/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009733	11/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*E0009734	11/10/2015	MTC Employee	Education Supplies	Supplies & Materials	Restricted	22.50
10*E0009735	11/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009735	11/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	549.03
10*E0009735	11/10/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	193.20
10*E0009735	11/10/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009736	11/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.45
10*E0009737	11/10/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,609.20
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	4,141.60
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	1,365.63
10*0530502	11/11/2015	A3 COMMUNICATIONS	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	92.43
10*0530502	11/11/2015	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,959.05
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	745.40
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	4,969.92
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	3,644.96
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	69.65

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10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	40.62
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	5,795.80
10*0530502	11/11/2015	A3 COMMUNICATIONS	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	348.00
10*0530502	11/11/2015	A3 COMMUNICATIONS	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	7,308.00
10*0530502	11/11/2015	A3 COMMUNICATIONS	Printing-Commercial	Supplies & Materials	Capital Projects	5,798.24
10*0530503	11/11/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	867.00
10*0530504	11/11/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.91
10*0530505	11/11/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	42.85
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.78
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	114.23
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.78
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	55.44
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	137.22
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.68
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.70
10*0530506	11/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	379.87
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	296.58
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	91.95
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	172.91
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	259.17
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	222.98
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,179.65
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	775.85
10*0530507	11/11/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.59
10*0530508	11/11/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	71.22
10*0530508	11/11/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	52.85
10*0530508	11/11/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	44.77
10*0530509	11/11/2015	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,527.92
10*0530510	11/11/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	34.53
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	262.24
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	86.58
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	47.28
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.70
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	25.76
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	16.74
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	47.25
10*0530511	11/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.98
10*0530513	11/11/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	150.00
10*0530514	11/11/2015	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,613.98
10*0530517	11/11/2015	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	133.52
10*0530518	11/11/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0530518	11/11/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0530518	11/11/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0530519	11/11/2015	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08

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10*0530520	11/11/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4,878.17
10*0530520	11/11/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	23.96
10*0530521	11/11/2015	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,024.00
10*0530523	11/11/2015	SCHOOLDUDE	Other Contractual Services	Contractual Svcs	Unrestricted	4,848.30
10*0530524	11/11/2015	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,285.70
10*0530525	11/11/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	585.93
10*0530527	11/11/2015	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Unrestricted	3,375.65
10*E0009738	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.75
10*E0009739	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.33
10*E0009739	11/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0009740	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.45
10*E0009740	11/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0009741	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.87
10*E0009742	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.46
10*E0009743	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	190.44
10*E0009743	11/11/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	37.00
10*E0009744	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009745	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.44
10*E0009747	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.43
10*E0009747	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	157.29
10*E0009747	11/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	12.00
10*E0009748	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*E0009749	11/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*0530531	11/12/2015	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	1,818.00
10*0530532	11/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.44
10*0530532	11/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.26
10*0530532	11/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.93
10*0530533	11/12/2015	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	10.06
10*0530533	11/12/2015	BANK OF AMERICA	Other Supplies	Supplies & Materials	Unrestricted	390.21
10*0530536	11/12/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	102,360.91
10*0530539	11/12/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	139.27
10*0530540	11/12/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	7,129.23
10*0530542	11/12/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,062.50
10*0530543	11/12/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	64.88
10*0530543	11/12/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	55.91
10*0530543	11/12/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	54.24
10*0530543	11/12/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	93.96
10*0530544	11/12/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	3,125.00
10*0530545	11/12/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	2,383.20
10*0530545	11/12/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	140.00
10*0530545	11/12/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	71.36
10*0530546	11/12/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	212.00
10*0530547	11/12/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	141.46
10*0530548	11/12/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	36.61
10*0530551	11/12/2015	MSI CONSTRUCTION CO INC	Other Contractual Services	Contractual Svcs	Unrestricted	17,420.00
10*0530552	11/12/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	186.21
10*0530553	11/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.35
10*0530554	11/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	26.06

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10*0530554	11/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	148.22
10*0530554	11/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.08
10*0530554	11/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	22.05
10*0530555	11/12/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,250.00
10*0530556	11/12/2015	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,670.00
10*0530558	11/12/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	902.46
10*0530559	11/12/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	540.92
10*0530559	11/12/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	837.83
10*0530559	11/12/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	48.86
10*0530559	11/12/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	169.35
10*0530559	11/12/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,106.64
10*0530561	11/12/2015	S. ANDREWS PHOTOGRAPHY	Promotional Services	Contractual Svcs	Unrestricted	257.25
10*0530562	11/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	194.52
10*0530562	11/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	271.27
10*0530562	11/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	398.13
10*0530562	11/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	150.00
10*0530562	11/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	91.05
10*0530563	11/12/2015	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	253.51
10*0530564	11/12/2015	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	2,210.00
10*0530565	11/12/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	368.97
10*0530566	11/12/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	290.76
10*0530567	11/12/2015	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	288.40
10*0530568	11/12/2015	Wholesale Industrial Electronics	Office Supplies	Supplies & Materials	Capital Projects	148.32
10*0530568	11/12/2015	Wholesale Industrial Electronics	Office Supplies	Supplies & Materials	Capital Projects	322.56
10*0530568	11/12/2015	Wholesale Industrial Electronics	Office Supplies	Supplies & Materials	Capital Projects	37.49
10*E0009750	11/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0009750	11/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0009752	11/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	98.00
10*E0009752	11/12/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	30.74
10*E0009752	11/12/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0009753	11/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.73
10*E0009754	11/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.43
10*E0009755	11/12/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0009755	11/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.27
10*E0009755	11/12/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	324.30
10*E0009758	11/12/2015	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	2,855.00
10*E0009759	11/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0009759	11/13/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	540.00
10*E0009759	11/13/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	402.20
10*E0009759	11/13/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	171.23
10*E0009760	11/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0009761	11/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.52
10*E0009762	11/13/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	51.42
10*E0009763	11/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0009763	11/13/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	72.00
10*E0009765	11/13/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*0530571	11/16/2015	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0530572	11/16/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	662.00

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10*0530573	11/16/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	72.50
10*0530574	11/16/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	382.45
10*0530575	11/16/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	650.65
10*0530575	11/16/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	728.00
10*0530578	11/16/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,084.21
10*0530579	11/16/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.22
10*0530580	11/16/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,148.86
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	10.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	17.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	26.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	38.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	15.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	15.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	16.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	8.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	212.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	66.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	172.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	8.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	12.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	12.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	364.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	474.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	35.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	35.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	35.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	72.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	158.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	150.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	18.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	36.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	42.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	64.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	416.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	55.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	68.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	11.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	56.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	70.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	218.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	298.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	44.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	74.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	3.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	2.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	19.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	1.25
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	178.00

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10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	16.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	2.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	7.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	41.25
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	13.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	19.50
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	22.00
10*0530581	11/16/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	31.00
10*0530582	11/16/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	9.21
10*0530582	11/16/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	129.00
10*0530583	11/16/2015	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	14.83
10*0530583	11/16/2015	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	466.92
10*0530584	11/16/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	13.00
10*0530587	11/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,750.00
10*0530587	11/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	41.25
10*0530588	11/16/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,736.40
10*0530589	11/16/2015	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,900.00
10*0530591	11/16/2015	DATA-TEC BUSINESS FORMS	Other Contractual Services	Contractual Svcs	Unrestricted	415.35
10*0530592	11/16/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	905.16
10*0530592	11/16/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	925.86
10*0530593	11/16/2015	LITTLE CITY MUSIC	Other Professional Services	Contractual Svcs	Capital Projects	2,250.00
10*0530594	11/16/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,163.78
10*0530595	11/16/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	182.61
10*0530596	11/16/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,195.08
10*0530598	11/16/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,067.54
10*0530599	11/16/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	642.51
10*0530601	11/16/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	228.66
10*0530602	11/16/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	228.66
10*0530605	11/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0530605	11/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	134.64
10*0530605	11/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	647.50
10*0530606	11/16/2015	M & M CARPETS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,544.35
10*0530606	11/16/2015	M & M CARPETS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,227.25
10*0530607	11/16/2015	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	972.78
10*0530608	11/16/2015	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	41.94
10*0530609	11/16/2015	McGraw-Hill Order Services	Education Supplies	Supplies & Materials	Unrestricted	308.21
10*0530609	11/16/2015	McGraw-Hill Order Services	Education Supplies	Supplies & Materials	Unrestricted	1,876.38
10*0530610	11/16/2015	McWATERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.00
10*0530614	11/16/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	147.06
10*0530614	11/16/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	147.06
10*0530614	11/16/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	294.12
10*0530614	11/16/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	10.92
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	12.21
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	15.60
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	17.79
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	67.56
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	102.50

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10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	102.50
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	32.25
10*0530615	11/16/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0530616	11/16/2015	POSTMODERN JUKEBOX TOURING INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0530617	11/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	75.75
10*0530618	11/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	99.12
10*0530619	11/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	159.48
10*0530620	11/16/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	54.35
10*0530622	11/16/2015	SC Bar	Library Books- Maps- Film	Equipment	Unrestricted	115.60
10*0530624	11/16/2015	SHEALY & SONS ELECTRIC CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	7,341.00
10*0530624	11/16/2015	SHEALY & SONS ELECTRIC CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	8,159.00
10*0530625	11/16/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,067.91
10*0530626	11/16/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0530627	11/16/2015	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	698.67
10*0530628	11/16/2015	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0530629	11/16/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,201.42
10*0530630	11/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.03
10*0530631	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.07
10*0530632	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.08
10*0530633	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.89
10*0530634	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.74
10*0530635	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.75
10*0530636	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.06
10*0530637	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.11
10*0530638	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.71
10*0530639	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.36
10*0530640	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	283.88
10*0530641	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.43
10*0530642	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	311.83
10*0530643	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.55
10*0530644	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	184.84
10*0530645	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.79
10*0530646	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.00
10*0530647	11/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.38
10*E0009766	11/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.93
10*E0009767	11/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.20
10*E0009768	11/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.62
10*E0009769	11/16/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	37.30
10*E0009770	11/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	98.00
10*E0009770	11/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	24.00
10*E0009770	11/16/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*0530650	11/17/2015	Individual Contractor	Construction Contractual Svcs	Contractual Svcs	Capital Projects	6,500.00
10*0530651	11/17/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	162.25
10*0530652	11/17/2015	DEAFINELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
10*0530653	11/17/2015	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	301.29
10*0530654	11/17/2015	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	255.00
10*0530656	11/17/2015	HESTER DRYWALL	Construction Contractual Svcs	Contractual Svcs	Capital Projects	8,569.00
10*0530657	11/17/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00

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10*0530658	11/17/2015	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	21,129.20
10*0530659	11/17/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	28.76
10*0530659	11/17/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	2.00
10*0530659	11/17/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	47.10
10*0530660	11/17/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	56.70
10*0530660	11/17/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	21.40
10*0530660	11/17/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	18.65
10*0530661	11/17/2015	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0530663	11/17/2015	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,068.69
10*0530664	11/17/2015	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	671.76
10*0530665	11/17/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,527.54
10*0530666	11/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0530666	11/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0009771	11/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.23
10*E0009771	11/17/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	112.00
10*E0009771	11/17/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	451.36
10*E0009772	11/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009772	11/17/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	59.04
10*E0009773	11/17/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.58
10*E0009774	11/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.55
10*E0009775	11/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.75
10*E0009776	11/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009776	11/17/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*0530678	11/18/2015	A. BEVY PRODUCTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,786.65
10*0530679	11/18/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,149.00
10*0530680	11/18/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.42
10*0530682	11/18/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	426.30
10*0530683	11/18/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0530684	11/18/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,546.84
10*0530686	11/18/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	60,207.83
10*0530687	11/18/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	64,451.18
10*0530688	11/18/2015	InLighten Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	5,595.00
10*0530690	11/18/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0530692	11/18/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0530693	11/18/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0530693	11/18/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,801.58
10*0530694	11/18/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	149,996.63
10*0530695	11/18/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	6,452.01
10*0530696	11/18/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,145.00
10*0530696	11/18/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,080.00
10*E0009777	11/18/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0009778	11/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.88
10*E0009778	11/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.70
10*E0009779	11/18/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	335.98
10*E0009779	11/18/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009779	11/18/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0009780	11/18/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	79.00
10*E0009780	11/18/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	632.52

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10*E0009780	11/18/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	38.48
10*E0009780	11/18/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	288.71
10*E0009780	11/18/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	23.00
10*E0009780	11/18/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0009780	11/18/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0530702	11/19/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30.75
10*0530703	11/19/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	717.19
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	398.47
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.08
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	67.37
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.26
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	76.19
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	90.48
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	211.38
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	424.77
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	84.90
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	10.80
10*0530704	11/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	236.04
10*0530705	11/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530705	11/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0530705	11/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,070.58
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,255.61
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,700.00
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	294.12
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,906.38
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,407.38
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	32,513.00
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	61,844.99
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,520.00
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	39,589.40
10*0530707	11/19/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	588.24
10*0530708	11/19/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	26.32
10*0530710	11/19/2015	IRON MOUNTAIN INC.	Data Processing Supplies	Supplies & Materials	Capital Projects	1,560.00
10*0530710	11/19/2015	IRON MOUNTAIN INC.	Data Processing Supplies	Supplies & Materials	Capital Projects	4,360.10
10*0530711	11/19/2015	JAMEX INC	Pay for Print Revenue	Other Current Unrestricted Revenue	Unrestricted	2,374.00
10*0530711	11/19/2015	JAMEX INC	Pay for Print Revenue	Other Current Unrestricted Revenue	Unrestricted	35.20
10*0530712	11/19/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	335.18
10*0530712	11/19/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0530713	11/19/2015	EVERGREEN ENTERPRISE	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,344.00
10*0530714	11/19/2015	LONGBRANCH FARM INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Capital Projects	175.00
10*0530714	11/19/2015	LONGBRANCH FARM INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Capital Projects	170.00
10*0530715	11/19/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	389.79
10*0530715	11/19/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	59.39
10*0530715	11/19/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	431.87
10*0530716	11/19/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.96
10*0530716	11/19/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.77
10*0530716	11/19/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.63

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10*0530717	11/19/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0530719	11/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	97.87
10*0530719	11/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	184.35
10*0530719	11/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	43.87
10*0530719	11/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	37.00
10*0530719	11/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	40.00
10*0530719	11/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	103.80
10*0530721	11/19/2015	Servpro DH Storm Team LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,639.90
10*0530722	11/19/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.57
10*0530723	11/19/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.25
10*0530724	11/19/2015	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0530724	11/19/2015	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0530725	11/19/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,355.00
10*0530726	11/19/2015	USC DEPT OF THEATRE AND DANCE	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0530727	11/19/2015	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	157.69
10*E0009781	11/19/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	550.00
10*E0009782	11/19/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	325.80
10*E0009782	11/19/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0009783	11/19/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0009783	11/19/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.00
10*E0009784	11/19/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0009784	11/19/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	694.05
10*E0009784	11/19/2015	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	35.00
10*E0009786	11/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.53
10*E0009787	11/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.85
10*E0009787	11/20/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	199.16
10*E0009787	11/20/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0009788	11/20/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*E0009789	11/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0009789	11/20/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	846.72
10*E0009789	11/20/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009789	11/20/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0009790	11/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0009790	11/20/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	606.00
10*E0009790	11/20/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	240.72
10*E0009790	11/20/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0009790	11/20/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009791	11/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.88
10*E0009792	11/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	224.00
10*E0009792	11/20/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0009793	11/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.78
10*E0009795	11/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0009795	11/20/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.00
10*E0009796	11/20/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	9.15
10*0530731	11/23/2015	A. BEVY PRODUCTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,584.90
10*0530732	11/23/2015	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	368.00
10*0530733	11/23/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0530735	11/23/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	709.80

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10*0530736	11/23/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.58
10*0530737	11/23/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.32
10*0530738	11/23/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0530739	11/23/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0530740	11/23/2015	ASSOCIATION OF PERFORMING ARTS PRESENTERS	Dues & Membership Fees	Fixed Charges	Unrestricted	525.00
10*0530741	11/23/2015	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530743	11/23/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	247.50
10*0530744	11/23/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	31.40
10*0530744	11/23/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	448.50
10*0530745	11/23/2015	ELITE SWEEPING COMPANY	General Repair	Contractual Svcs	Unrestricted	2,200.00
10*0530745	11/23/2015	ELITE SWEEPING COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,000.00
10*0530746	11/23/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0530747	11/23/2015	CONCORD DENTAL AND MEDICAL SEMINARS LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	279.00
10*0530748	11/23/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	670.00
10*0530749	11/23/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,316.40
10*0530762	11/23/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	862.00
10*0530763	11/23/2015	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	4,173.00
10*0530764	11/23/2015	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0530765	11/23/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0530766	11/23/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0530766	11/23/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0530766	11/23/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0530766	11/23/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0530766	11/23/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0530767	11/23/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	233.10
10*0530770	11/23/2015	JOHN WILEY & SONS INC	Education Supplies	Supplies & Materials	Unrestricted	9,014.12
10*0530771	11/23/2015	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530772	11/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0530772	11/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0530772	11/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0530772	11/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0530773	11/23/2015	HEARST MANAGEMENT	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0530774	11/23/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	954.00
10*0530775	11/23/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,920.00
10*0530776	11/23/2015	LEXINGTON COUNTY RECREATION	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530777	11/23/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	127.73
10*0530777	11/23/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	127.73
10*0530779	11/23/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0530780	11/23/2015	MCPOTTER'S CUSTOM WORKROOM	Other Contractual Services	Contractual Svcs	Unrestricted	152.00
10*0530781	11/23/2015	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,200.00
10*0530782	11/23/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0530784	11/23/2015	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	635.58
10*0530785	11/23/2015	SC Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0530786	11/23/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0530787	11/23/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00
10*0530788	11/23/2015	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	80.00
10*0530789	11/23/2015	Sheraton Chicago Hotel & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,158.18
10*0530790	11/23/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,434.72

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10*0530791	11/23/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	50.73
10*0530792	11/23/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	139.90
10*0530792	11/23/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	14.99
10*0530792	11/23/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	149.99
10*0530792	11/23/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	1.99
10*0530794	11/23/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0530795	11/23/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	172.00
10*0530796	11/23/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530797	11/23/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,240.83
10*0530798	11/23/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Capital Projects	74.95
10*0530800	11/23/2015	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,125.00
10*E0009798	11/23/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	324.53
10*E0009798	11/23/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	107.34
10*E0009799	11/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0009800	11/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0009800	11/23/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009801	11/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.70
10*E0009801	11/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.50
10*E0009802	11/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.75
10*E0009802	11/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0009803	11/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.53
10*E0009803	11/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0009803	11/23/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	1.12
10*E0009803	11/23/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	24.00
10*E0009804	11/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0009805	11/23/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.95
10*E0009805	11/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0009805	11/23/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	530.20
10*0530816	11/30/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,216.22
10*0530816	11/30/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,982.45
10*0530816	11/30/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	139.30
10*0530816	11/30/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	121.86
10*0530816	11/30/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,252.80
10*0530825	11/30/2015	Control Management Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	262.00
10*0530825	11/30/2015	Control Management Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,822.50
10*0530833	11/30/2015	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	180.86
10*0530836	11/30/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	200.17
10*0530839	11/30/2015	FORMS AND SUPPLY INC	Office Supplies	Supplies & Materials	Unrestricted	1,308.60
10*0530850	11/30/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0530852	11/30/2015	Irmo Chapin Recreation Commission	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0530863	11/30/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,174.60
10*0530867	11/30/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	177.54
10*0530877	11/30/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	414.85
10*0530877	11/30/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	175.00
10*0530879	11/30/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	456,514.46
10*0530880	11/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.64
10*0530880	11/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.04
10*0530880	11/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	330.62

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10*0530880	11/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	460.71
10*0530880	11/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.20
10*0530880	11/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.52
10*0530883	11/30/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0530883	11/30/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0530887	11/30/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0530891	11/30/2015	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0530892	11/30/2015	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	603.26
10*0530895	11/30/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.45
10*0530895	11/30/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.45
10*0530895	11/30/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.61
10*0530897	11/30/2015	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	692.08
10*0530897	11/30/2015	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0530897	11/30/2015	Watson Label Products	Office Supplies	Supplies & Materials	Unrestricted	21.21
10*0530901	11/30/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.86
10*E0009806	11/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0009807	11/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.20
10*E0009807	11/30/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0009807	11/30/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	18.00
10*E0009809	11/30/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	28.13
2,240,738.65						