

Midlands Technical College
 Transparency Report
 December 1, 2015 to December 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0530908	12/01/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0530909	12/01/2015	AUTOMATION DIRECT	Other Supplies	Supplies & Materials	Capital Projects	217.00
10*0530911	12/01/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	14,372.85
10*0530912	12/01/2015	COLUMBIA CONFERENCE CENTER	Promotional Services	Contractual Svcs	Unrestricted	2,830.51
10*0530913	12/01/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	105.75
10*0530913	12/01/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,055.00
10*0530913	12/01/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	182.25
10*0530913	12/01/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,525.00
10*0530914	12/01/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0530914	12/01/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0530914	12/01/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0530914	12/01/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,395.00
10*0530915	12/01/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	5,200.00
10*0530916	12/01/2015	M.A.R. Construction Company, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,050.00
10*0530917	12/01/2015	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	500.00
10*0530917	12/01/2015	Ogletree, Deakins, Nash, Smoak & Stewart, P.C.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0530918	12/01/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	153.90
10*0530919	12/01/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	112.34
10*0530920	12/01/2015	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	889,970.28
10*0530921	12/01/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.37
10*0530923	12/01/2015	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*0530924	12/01/2015	Wingate by Wyndham	In-State-Lodging	Travel - In State	Restricted	202.03
10*E0009810	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009811	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009812	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009813	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.38
10*E0009814	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0009815	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.63
10*E0009816	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0009817	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.45
10*E0009818	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.10
10*E0009819	12/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*0530933	12/02/2015	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23.00
10*0530934	12/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	370.00
10*0530934	12/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
10*0530944	12/02/2015	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	308.50
10*0530946	12/02/2015	Englewood Electrical Supply Co	Other Supplies	Supplies & Materials	Capital Projects	795.00
10*0530946	12/02/2015	Englewood Electrical Supply Co	Other Supplies	Supplies & Materials	Capital Projects	3,619.20
10*0530949	12/02/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	412.50
10*0530950	12/02/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0530951	12/02/2015	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	40.00
10*0530951	12/02/2015	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	1,393.00
10*0530952	12/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	130.07
10*0530953	12/02/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.98
10*0530954	12/02/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	124.36

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10*0530954	12/02/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	77.87
10*0530954	12/02/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	81.85
10*0530958	12/02/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	469.58
10*E0009820	12/02/2015	MTC Employee	Education Supplies	Supplies & Materials	Capital Projects	200.60
10*E0009822	12/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	334.65
10*E0009823	12/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.90
10*E0009824	12/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.00
10*E0009825	12/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.64
10*E0009826	12/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.40
10*E0009827	12/02/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*0530963	12/03/2015	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0530964	12/03/2015	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	52.20
10*0530965	12/03/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	258.19
10*0530966	12/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	391.72
10*0530966	12/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	885.71
10*0530966	12/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.58
10*0530966	12/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.05
10*0530966	12/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	96.84
10*0530968	12/03/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	425.81
10*0530969	12/03/2015	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	154.75
10*0530972	12/03/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	102.22
10*0530974	12/03/2015	DDI CUSTOMER SERVICE INC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	2,998.91
10*0530977	12/03/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0530978	12/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	695.00
10*0530979	12/03/2015	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	100.00
10*0530981	12/03/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	441.00
10*0530982	12/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	843.85
10*0530983	12/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	32.27
10*0530984	12/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	25.46
10*0530985	12/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	44.78
10*0530986	12/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	176.82
10*0530987	12/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	83.74
10*0530988	12/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	132.32
10*0530989	12/03/2015	STANLEY STEEMER OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,945.05
10*0530990	12/03/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0530992	12/03/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0530994	12/03/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	386.85
10*0530995	12/03/2015	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	31,378.00
10*0530996	12/03/2015	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	31.73
10*E0009828	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*E0009829	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	234.60
10*E0009830	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.65
10*E0009831	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0009832	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.30
10*E0009832	12/03/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00

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10*E0009833	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0009834	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	90.85
10*E0009835	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0009836	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009837	12/03/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	60.85
10*E0009838	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.25
10*E0009838	12/03/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0009839	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0009840	12/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.67
10*E0009842	12/04/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0009843	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.90
10*E0009844	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.00
10*E0009844	12/04/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0009844	12/04/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	356.98
10*E0009845	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.27
10*E0009846	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.18
10*E0009847	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.05
10*E0009848	12/04/2015	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	76.26
10*E0009849	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009850	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.88
10*E0009851	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.90
10*E0009852	12/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.25
10*0531015	12/07/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	75.27
10*0531016	12/07/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	156.78
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	163.03
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	88.42
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	81.16
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	285.61
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	80.72
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.01
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	63.43
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	80.70
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	684.85
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	190.11
10*0531017	12/07/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	13.83
10*0531019	12/07/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	43.39
10*0531019	12/07/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	249.24
10*0531019	12/07/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	334.45
10*0531019	12/07/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	175.64
10*0531019	12/07/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	373.06
10*0531019	12/07/2015	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	176.38
10*0531020	12/07/2015	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,375.00
10*0531020	12/07/2015	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,125.00
10*0531021	12/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	649.67

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10*0531021	12/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.95
10*0531021	12/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0531021	12/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.82
10*0531021	12/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	224.23
10*0531021	12/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	121.15
10*0531022	12/07/2015	Columbia Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	1,215.00
10*0531023	12/07/2015	COMMUNITY FORCE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,000.00
10*0531024	12/07/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	195.00
10*0531024	12/07/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,770.00
10*0531025	12/07/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	236.11
10*0531026	12/07/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	135.00
10*0531028	12/07/2015	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	690.53
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	38.97
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	16.99
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	56.00
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	87.32
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	18.12
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	53.91
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.98
10*0531029	12/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	30.60
10*0531038	12/07/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	106.51
10*0531039	12/07/2015	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	1,757.55
10*0531040	12/07/2015	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0531041	12/07/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,880.85
10*0531042	12/07/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0531043	12/07/2015	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	560.00
10*0531043	12/07/2015	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,080.00
10*0531044	12/07/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0531044	12/07/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0531044	12/07/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0531044	12/07/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0531046	12/07/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0531046	12/07/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.17
10*0531046	12/07/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0531046	12/07/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	73.49
10*0531046	12/07/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0531046	12/07/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	53.36
10*0531046	12/07/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0531046	12/07/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	61.87
10*0531048	12/07/2015	Pearson Education	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*0531050	12/07/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	341.65
10*0531051	12/07/2015	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0531052	12/07/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	854.23
10*0531053	12/07/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.83
10*0531053	12/07/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	225.74

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10*0531053	12/07/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.00
10*0531053	12/07/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.00
10*0531054	12/07/2015	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	621.14
10*0531055	12/07/2015	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,375.00
10*0531056	12/07/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531058	12/07/2015	Sheraton Dallas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	397.77
10*0531060	12/07/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	225.00
10*0531060	12/07/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	700.00
10*0531060	12/07/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	2,000.00
10*0531061	12/07/2015	United States Postal Services	Postage	Supplies & Materials	Unrestricted	225.00
10*0531062	12/07/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	26.15
10*0531063	12/07/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	157.95
10*E0009853	12/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.18
10*E0009853	12/07/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0009853	12/07/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	228.66
10*E0009854	12/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0009855	12/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*0531080	12/08/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,306.85
10*0531083	12/08/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	194.97
10*0531084	12/08/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	298.00
10*0531089	12/08/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	342.20
10*0531089	12/08/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	791.28
10*0531091	12/08/2015	INSTRUCTIONAL TECHNOLOGY COUNCIL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*0531092	12/08/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0531095	12/08/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	176.74
10*0531096	12/08/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0531097	12/08/2015	SPACE METAL FABRICATORS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	12,000.00
10*0531099	12/08/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	154.85
10*0531100	12/08/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.45
10*0531101	12/08/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.18
10*E0009856	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.79
10*E0009857	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.83
10*E0009858	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009859	12/08/2015	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	51.36
10*E0009859	12/08/2015	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	165.99
10*E0009860	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.35
10*E0009861	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.78
10*E0009862	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.79
10*E0009863	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009864	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0009865	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.18
10*E0009866	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.79
10*E0009867	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.70
10*E0009868	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.40
10*E0009869	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.28

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10*E0009870	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0009871	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.48
10*E0009872	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.50
10*E0009873	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0009874	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.58
10*E0009875	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0009876	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65
10*E0009877	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.60
10*E0009879	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.55
10*E0009880	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.51
10*E0009881	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.58
10*E0009883	12/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*0531102	12/09/2015	BANK OF AMERICA	Other Supplies	Supplies & Materials	Unrestricted	222.72
10*0531107	12/10/2015	MEBA	Other Contractual Services	Contractual Svcs	Restricted	25,500.00
10*0531108	12/10/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	220.18
10*0531108	12/10/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	71.94
10*0531108	12/10/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	71.94
10*0531108	12/10/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	232.00
10*0531108	12/10/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	56.68
10*0531109	12/10/2015	ACCUFAB INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,820.56
10*0531110	12/10/2015	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	1,390.00
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.01
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.42
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	334.55
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	90.83
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	81.16
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	229.37
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	204.76
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	238.39
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	113.89
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	299.66
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	130.07
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	19.03
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.34
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	183.64
10*0531111	12/10/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.46
10*0531113	12/10/2015	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0531115	12/10/2015	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0531117	12/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	547.21
10*0531118	12/10/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	367.80
10*0531118	12/10/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,958.00
10*0531118	12/10/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	96.60
10*0531118	12/10/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,350.00
10*0531118	12/10/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,354.00
10*0531120	12/10/2015	COLUMBIA FIRE AND SAFETY INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	530.00

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10*0531123	12/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	88.64
10*0531125	12/10/2015	Doubletree Resort by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	641.67
10*0531127	12/10/2015	Gale Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	88.27
10*0531128	12/10/2015	Gale Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0531131	12/10/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,150.00
10*0531132	12/10/2015	Guilford Press	Library Books- Maps- Film	Equipment	Unrestricted	110.00
10*0531133	12/10/2015	Guilford Press	Library Books- Maps- Film	Equipment	Unrestricted	108.00
10*0531134	12/10/2015	Guilford Press	Library Books- Maps- Film	Equipment	Unrestricted	220.00
10*0531135	12/10/2015	Hampton Inn Myrtle Beach West	In-State-Lodging	Travel - In State	Unrestricted	199.36
10*0531136	12/10/2015	Hampton Inn Myrtle Beach West	In-State-Lodging	Travel - In State	Unrestricted	299.04
10*0531139	12/10/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0531139	12/10/2015	Hilton Myrtle Beach Resort	In-State-Registration Fees	Travel - In State	Unrestricted	233.10
10*0531140	12/10/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,257.00
10*0531140	12/10/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,450.00
10*0531140	12/10/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	164,864.51
10*0531141	12/10/2015	Infobase Learning	Library Books- Maps- Film	Equipment	Unrestricted	108.90
10*0531144	12/10/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Capital Projects	603.00
10*0531144	12/10/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Capital Projects	240.00
10*0531144	12/10/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Capital Projects	300.00
10*0531144	12/10/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Capital Projects	80.00
10*0531145	12/10/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	144.60
10*0531146	12/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	292.70
10*0531147	12/10/2015	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0531148	12/10/2015	LEXINGTON COUNTY RECREATION	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0531150	12/10/2015	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	700.00
10*0531150	12/10/2015	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,657.50
10*0531151	12/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	162.53
10*0531153	12/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	512.93
10*0531155	12/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	352.39
10*0531156	12/10/2015	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	75.22
10*0531156	12/10/2015	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	372.82
10*0531156	12/10/2015	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	64.99
10*0531157	12/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	175.02
10*0531158	12/10/2015	PEARSON EDUCATION	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12,120.00
10*0531159	12/10/2015	Pearson Education	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*0531160	12/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	46.74
10*0531161	12/10/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	175.35
10*0531163	12/10/2015	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	234.96
10*0531166	12/10/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531167	12/10/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531168	12/10/2015	Sherwood Forest ARP Church	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0531171	12/10/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0531171	12/10/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	43.00
10*0531172	12/10/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	127.88
10*0531173	12/10/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	406.00

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10*0531174	12/10/2015	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	668.48
10*E0009884	12/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	195.00
10*E0009884	12/10/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	200.00
10*E0009885	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.78
10*E0009886	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.43
10*E0009887	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.55
10*E0009888	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.03
10*E0009889	12/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0009890	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.90
10*E0009891	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.95
10*E0009891	12/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	5.00
10*E0009892	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*E0009893	12/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	38.00
10*E0009894	12/10/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.10
10*E0009894	12/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0009895	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.50
10*E0009897	12/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0009898	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.20
10*E0009899	12/10/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	34.17
10*E0009900	12/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0009901	12/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0009902	12/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0009902	12/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	403.20
10*E0009902	12/10/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.54
10*E0009903	12/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009904	12/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0009905	12/10/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*E0009906	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.48
10*E0009907	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.00
10*E0009908	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.43
10*E0009908	12/11/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0009908	12/11/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	131.66
10*E0009908	12/11/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	20.25
10*E0009909	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.55
10*E0009910	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0009911	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.43
10*E0009912	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0009913	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0009914	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	284.62
10*E0009915	12/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*0531190	12/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	629.87
10*0531190	12/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0531190	12/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	114.85
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	485.84
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	463.67

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10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	548.87
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.99
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	541.37
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,009.83
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	824.14
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	538.70
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	244.13
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.16
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,109.21
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,666.66
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,436.92
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	340.13
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	86.91
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,819.53
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	658.85
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	581.66
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	350.98
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	889.11
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.97
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	332.27
10*0531196	12/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	677.63
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	408.00
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,878.00
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,050.00
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,180.00
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70.00
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	136.00
10*0531197	12/14/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,160.00
10*0531198	12/14/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	13,858.00
10*0531199	12/14/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
10*0531199	12/14/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
10*0531200	12/14/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52,429.97
10*0531201	12/14/2015	Doubletree by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	625.41
10*0531203	12/14/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,160.00
10*0531204	12/14/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,042.63
10*0531207	12/14/2015	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,767.00
10*0531209	12/14/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	116.55
10*0531210	12/14/2015	IRS	Federal Levy	Payroll Deductions	Unrestricted	1,715.41
10*0531211	12/14/2015	JASON'S DELI	Other Contractual Services	Contractual Svcs	Unrestricted	48.19
10*0531215	12/14/2015	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0531217	12/14/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	446.45
10*0531217	12/14/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	271.82
10*0531217	12/14/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	16.24
10*0531217	12/14/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.65
10*0531218	12/14/2015	New York Hilton Midtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,578.10

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10*0531219	12/14/2015	ON COURSE CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	690.00
10*0531220	12/14/2015	PHENOMENAL COMMUNICATIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	150.00
10*0531222	12/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	344.49
10*0531224	12/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	194.52
10*0531224	12/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	358.04
10*0531224	12/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	234.03
10*0531224	12/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	104.78
10*0531224	12/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	91.05
10*0531225	12/14/2015	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	278.16
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	320.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	320.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531226	12/14/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531228	12/14/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0531232	12/14/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	290.76
10*0531236	12/14/2015	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	100.00
10*0531237	12/14/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0531239	12/14/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0531240	12/14/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,741.53
10*0531241	12/14/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,313.53
10*0531242	12/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.03
10*0531243	12/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.42
10*0531244	12/14/2015	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,912.50
10*0531245	12/14/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	300.02
10*0531245	12/14/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.50
10*0531251	12/15/2015	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	425.00
10*0531252	12/15/2015	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	170.00
10*0531254	12/15/2015	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,200.00
10*0531254	12/15/2015	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,360.00
10*0531254	12/15/2015	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,680.00
10*0531258	12/15/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	17.50
10*0531259	12/15/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,532.55
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,160.00
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.00
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	324.80
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	104.40
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	58.00
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46.40
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	227.36
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00

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10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	680.00
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	452.40
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.40
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,004.40
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,628.40
10*0531260	12/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	309.10
10*0531261	12/15/2015	CAHIIM	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0531262	12/15/2015	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,600.00
10*0531262	12/15/2015	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,250.00
10*0531262	12/15/2015	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	1,100.00
10*0531265	12/15/2015	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	202.79
10*0531266	12/15/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0531267	12/15/2015	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	47,303.41
10*0531271	12/15/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0531281	12/15/2015	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0531288	12/15/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,810.00
10*0531288	12/15/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	350.20
10*0531291	12/15/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	996.00
10*0531297	12/15/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	94.90
10*0531298	12/15/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	165.24
10*0531299	12/15/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	90.82
10*0531300	12/15/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,895.00
10*0531300	12/15/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	12,762.34
10*0531302	12/15/2015	SC DEPARTMENT OF LABOR, LICENSING, & REGULATION	Other Contractual Services	Contractual Svcs	Capital Projects	100.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	220.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531303	12/15/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0531304	12/15/2015	SCHOOLDUDE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,625.00
10*0531305	12/15/2015	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0531305	12/15/2015	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0531308	12/15/2015	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0531310	12/15/2015	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,944.94

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10*0531330	12/16/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531330	12/16/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0531330	12/16/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531330	12/16/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	132.42
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0531332	12/16/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	129.71
10*0531333	12/16/2015	Boykin & Davis & Smiley LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0531336	12/16/2015	C.C. DICKSON COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	6,030.00
10*0531337	12/16/2015	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,560.00
10*0531337	12/16/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,850.00
10*0531338	12/16/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0531339	12/16/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,941.68
10*0531340	12/16/2015	Columbia Rotary Club	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0531341	12/16/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0531342	12/16/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	236.83
10*0531343	12/16/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0531344	12/16/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	891.29
10*0531345	12/16/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	622.03
10*0531346	12/16/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,696.00
10*0531347	12/16/2015	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	25,973.00
10*0531347	12/16/2015	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	4,391.00
10*0531348	12/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	64.29
10*0531348	12/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	109.24
10*0531348	12/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.91
10*0531348	12/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	26.61
10*0531348	12/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0531349	12/16/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	880.00
10*0531350	12/16/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0531352	12/16/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0531352	12/16/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0531352	12/16/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0531352	12/16/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0531352	12/16/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0531353	12/16/2015	HARTMAN PUBLISHING	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	473.99
10*0531353	12/16/2015	HARTMAN PUBLISHING	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6,079.05
10*0531356	12/16/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0531357	12/16/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	576.57
10*0531359	12/16/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,345.00
10*0531360	12/16/2015	M.A.R. Construction Company, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,665.00

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10*0531360	12/16/2015	M.A.R. Construction Company, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	26,550.00
10*0531360	12/16/2015	M.A.R. Construction Company, Inc.	Building Renovation	Contractual Svcs	Capital Projects	47,281.50
10*0531361	12/16/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	258.00
10*0531362	12/16/2015	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.16
10*0531363	12/16/2015	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	843.00
10*0531363	12/16/2015	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	103.00
10*0531365	12/16/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	3,610.00
10*0531366	12/16/2015	PALMETTO SPECIALTY	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,953.35
10*0531367	12/16/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalentents	Unrestricted	31.80
10*0531368	12/16/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalentents	Unrestricted	43.07
10*0531369	12/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	103.44
10*0531371	12/16/2015	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	492,105.61
10*0531373	12/16/2015	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,024.00
10*0531374	12/16/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0531374	12/16/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	165.20
10*0531375	12/16/2015	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,670.00
10*0531376	12/16/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00
10*0531378	12/16/2015	SIFCO MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	21,350.00
10*0531378	12/16/2015	SIFCO MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	17,923.00
10*0531379	12/16/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,246.20
10*0531379	12/16/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,225.60
10*0531379	12/16/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,430.00
10*0531380	12/16/2015	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	115.00
10*0531382	12/16/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0531383	12/16/2015	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	68.20
10*0531383	12/16/2015	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	133.00
10*0531383	12/16/2015	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	133.00
10*0531383	12/16/2015	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48.75
10*0531383	12/16/2015	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	112.50
10*0531383	12/16/2015	United Rentals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,750.00
10*0531384	12/16/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,215.83
10*0531385	12/16/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	593.09
10*0531386	12/16/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.61
10*0531386	12/16/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.45
10*0531386	12/16/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.45
10*0531387	12/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0531389	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	284.00
10*0531390	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.86
10*0531391	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.24
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.97
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.43
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.32
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	303.16
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.83
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.33

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10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.60
10*0531392	12/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	142.73
10*E0009929	12/16/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	118.65
10*E0009929	12/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0009929	12/16/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	799.92
10*E0009929	12/16/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	415.20
10*E0009929	12/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	114.00
10*E0009929	12/16/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	49.00
10*E0009930	12/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0009931	12/16/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0009932	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.21
10*E0009934	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.65
10*E0009935	12/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0009936	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.13
10*E0009937	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	32.64
10*E0009938	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.92
10*E0009938	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.10
10*E0009938	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.28
10*E0009940	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.80
10*E0009940	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.13
10*E0009940	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.03
10*E0009942	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0009943	12/16/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	76.00
10*E0009943	12/16/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	519.68
10*E0009943	12/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.50
10*E0009944	12/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0009945	12/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	53.00
10*E0009946	12/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	265.54
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