

Midlands Technical College
 Transparency Report
 March 1, 2016 to March 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0533282	03/01/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,146.00
10*0533286	03/01/2016	DEPARTMENT OF ADMINISTRATION	Office Supplies	Supplies & Materials	Capital Projects	200.00
10*0533287	03/01/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	203.84
10*0533287	03/01/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	118.27
10*0533287	03/01/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	161.72
10*0533287	03/01/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	111.54
10*0533287	03/01/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	68.28
10*0533288	03/01/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.44
10*0533288	03/01/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	96.35
10*0533290	03/01/2016	KAPLAN HIGHER EDUCATION CORP - NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	37,440.00
10*0533291	03/01/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	20.15
10*0533291	03/01/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	912.00
10*0533291	03/01/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	3,378.75
10*0533291	03/01/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,337.50
10*0533292	03/01/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	595.45
10*0533293	03/01/2016	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	2,028.00
10*0533293	03/01/2016	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0533293	03/01/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	541.00
10*0533299	03/01/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,013.54
10*E0010261	03/01/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	5.50
10*E0010261	03/01/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	605.88
10*E0010261	03/01/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	61.25
10*E0010261	03/01/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0010262	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	157.14
10*E0010262	03/01/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0010262	03/01/2016	MTC Employee	In-State-Transportation	Travel - In State	Restricted	9.62
10*E0010263	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010265	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.50
10*E0010266	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010267	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0010268	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.02
10*E0010270	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.84
10*E0010271	03/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.80
10*E0010272	03/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,706.40
10*0533303	03/02/2016	THE ART HOTEL	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,658.14
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533304	03/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533305	03/02/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,702.73

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10*0533306	03/02/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	34.52
10*0533308	03/02/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	626.95
10*0533311	03/02/2016	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0533312	03/02/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,402.50
10*0533312	03/02/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,522.50
10*0533313	03/02/2016	ELLUCIAN INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	705.20
10*0533313	03/02/2016	ELLUCIAN INC	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	289.80
10*0533321	03/02/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	311.76
10*0533324	03/02/2016	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	135.00
10*0533325	03/02/2016	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0533328	03/02/2016	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	3,300.00
10*E0010273	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.96
10*E0010274	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.24
10*E0010275	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0010276	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.64
10*E0010277	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.78
10*E0010278	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.60
10*E0010280	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	374.76
10*E0010281	03/02/2016	MTC Employee	Education Supplies	Supplies & Materials	Restricted	11.73
10*E0010283	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.26
10*E0010284	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0010285	03/02/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	19.02
10*E0010286	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0010287	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.60
10*E0010288	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010289	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.14
10*E0010290	03/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.78
10*0533355	03/03/2016	AIR	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	900.00
10*0533356	03/03/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533356	03/03/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533356	03/03/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533356	03/03/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533359	03/03/2016	CHERISH THE LADIES INC	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0533367	03/03/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	255.37
10*0533368	03/03/2016	ESAR INCORPORATED	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0533369	03/03/2016	HILTON GARDEN INN	In-State-Lodging	Travel - In State	Unrestricted	385.79
10*0533370	03/03/2016	HOLIDAY INN CRYSTAL CITY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0533370	03/03/2016	HOLIDAY INN CRYSTAL CITY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	193.55
10*0533371	03/03/2016	Hyatt Regency New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.69
10*0533372	03/03/2016	JOHN WILEY & SONS INC	Education Supplies	Supplies & Materials	Unrestricted	459.17
10*0533373	03/03/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	945.00
10*0533374	03/03/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	1,200.00
10*0533375	03/03/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	188.00
10*0533375	03/03/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	215.00
10*0533375	03/03/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Capital Projects	385.00
10*0533376	03/03/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	486,198.54

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10*0533377	03/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	212.44
10*0533378	03/03/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,349.00
10*0533380	03/03/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	129.36
10*0533382	03/03/2016	Sheraton New Orleans Hotel	In-State-Lodging	Travel - In State	Restricted	1,154.91
10*E0010291	03/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.00
10*E0010292	03/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.62
10*E0010293	03/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.00
10*E0010294	03/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0010295	03/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.24
10*E0010296	03/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.00
10*E0010296	03/03/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0010297	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.58
10*E0010297	03/04/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0010298	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*E0010299	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.22
10*E0010300	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.80
10*E0010301	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	33.48
10*E0010302	03/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0010302	03/04/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	62.81
10*E0010303	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.00
10*E0010304	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.44
10*E0010305	03/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0010305	03/04/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	14.74
10*E0010305	03/04/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	61.00
10*E0010306	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	174.96
10*E0010306	03/04/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0010306	03/04/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	233.10
10*E0010306	03/04/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*E0010307	03/04/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0010308	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0010309	03/04/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	112.32
10*E0010309	03/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	103.00
10*E0010309	03/04/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	76.45
10*E0010310	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.40
10*E0010311	03/04/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0010311	03/04/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	133.28
10*E0010311	03/04/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*E0010312	03/04/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	110.00
10*E0010312	03/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0010312	03/04/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,100.00
10*E0010312	03/04/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	400.08
10*E0010312	03/04/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	437.98
10*E0010312	03/04/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	119.00
10*E0010313	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0010314	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.62
10*E0010315	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.07

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10*E0010316	03/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0010317	03/04/2016	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,827.00
10*0533386	03/07/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	316.10
10*0533387	03/07/2016	ACCREDITATION REVIEW COUNCIL ON EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0533388	03/07/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0533389	03/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	62.71
10*0533390	03/07/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	518.70
10*0533390	03/07/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	728.00
10*0533390	03/07/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	541.45
10*0533391	03/07/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0533392	03/07/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0533393	03/07/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0533394	03/07/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0533402	03/07/2016	Bushman Farms	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	300.00
10*0533404	03/07/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,830.00
10*0533406	03/07/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	9,230.00
10*0533406	03/07/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	130.00
10*0533407	03/07/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0533411	03/07/2016	Fairfield County School District	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0533412	03/07/2016	FAIRFIELD MEMORIAL	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0533413	03/07/2016	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	55.69
10*0533414	03/07/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	17.40
10*0533414	03/07/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	29.29
10*0533414	03/07/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	51.75
10*0533414	03/07/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	48.63
10*0533414	03/07/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	183.66
10*0533414	03/07/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	87.32
10*0533415	03/07/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	71,894.57
10*0533416	03/07/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0533416	03/07/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0533422	03/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	505.00
10*0533423	03/07/2016	Joint Review Committee on Educational Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
10*0533423	03/07/2016	Joint Review Committee on Educational Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	1,815.00
10*0533424	03/07/2016	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	13,253.30
10*0533425	03/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	341.00
10*0533426	03/07/2016	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0533427	03/07/2016	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Plt-Unexp	710.94
10*0533430	03/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	140.13
10*0533431	03/07/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.72
10*0533432	03/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	39.48
10*0533433	03/07/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.70
10*0533435	03/07/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.60
10*0533436	03/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,575.00
10*0533437	03/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	902.00
10*0533438	03/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	354.81
10*0533439	03/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	89.62

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10*0533440	03/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	420.00
10*0533441	03/07/2016	STANLEY STEEMER OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,038.29
10*0533441	03/07/2016	STANLEY STEEMER OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,224.16
10*0533442	03/07/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Plt-Unexp	10,874.26
10*0533443	03/07/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	695.83
10*0533444	03/07/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,085.43
10*0533447	03/07/2016	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	121.54
10*0533448	03/07/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0533449	03/07/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Plt-Unexp	1,758.23
10*0533450	03/07/2016	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	2,272.50
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,123.62
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	261.84
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,601.30
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,197.96
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	768.00
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,140.72
10*0533451	03/07/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,800.66
10*0533452	03/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.20
10*0533454	03/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.92
10*E0010318	03/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	144.00
10*E0010318	03/07/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	26.62
10*E0010318	03/07/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	64.00
10*E0010320	03/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0010321	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	348.84
10*E0010322	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.94
10*E0010323	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.42
10*E0010324	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.50
10*E0010325	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.16
10*E0010326	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.85
10*E0010327	03/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	144.00
10*E0010327	03/07/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	10.00
10*E0010328	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.94
10*E0010329	03/07/2016	MTC Employee	Office Supplies	Supplies & Materials	Restricted	40.04
10*E0010330	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0010331	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*E0010335	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.49
10*E0010336	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.84
10*E0010337	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.56
10*E0010337	03/07/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	183.36
10*E0010338	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.00
10*E0010338	03/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0010340	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.62
10*E0010341	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.50
10*E0010341	03/07/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0010342	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.40
10*E0010342	03/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00

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10*E0010343	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.70
10*E0010344	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	157.00
10*E0010344	03/07/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	25.00
10*E0010345	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	37.80
10*E0010346	03/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	82.00
10*0533457	03/09/2016	A. William Roberts Jr & Assoc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,286.35
10*0533459	03/09/2016	SIMPLY DELICIOUS	Other Contractual Services	Contractual Svcs	Unrestricted	215.28
10*0533459	03/09/2016	SIMPLY DELICIOUS	Other Contractual Services	Contractual Svcs	Unrestricted	1,435.20
10*0533459	03/09/2016	SIMPLY DELICIOUS	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0533460	03/09/2016	ADHA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	365.00
10*0533461	03/09/2016	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	191.25
10*0533461	03/09/2016	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	535.50
10*0533461	03/09/2016	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	680.00
10*0533463	03/09/2016	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	6,878.92
10*0533467	03/09/2016	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	510.00
10*0533468	03/09/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	6,475.38
10*0533469	03/09/2016	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	750.00
10*0533469	03/09/2016	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	131.60
10*0533470	03/09/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	777.00
10*0533470	03/09/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	777.00
10*0533471	03/09/2016	HOLIDAY INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	569.25
10*0533472	03/09/2016	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,136.88
10*0533475	03/09/2016	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	709.26
10*0533477	03/09/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,337.50
10*0533479	03/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	363.12
10*0533482	03/09/2016	Renaissance Washington DC Downtown Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	728.22
10*0533483	03/09/2016	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0533483	03/09/2016	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0533484	03/09/2016	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	1,154.91
10*0533485	03/09/2016	Sheraton San Diego Hotel & Marina	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0533486	03/09/2016	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	172.00
10*0533487	03/09/2016	DIPLOMAT HOTEL LESSEE LLC	Out-of-State-Lodging	Travel - Out of State	Restricted	839.16
10*0533488	03/09/2016	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	102.00
10*0533488	03/09/2016	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	3,899.22
10*0533489	03/09/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,595.52
10*0533490	03/09/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.28
10*0533491	03/09/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.30
10*0533492	03/09/2016	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	157.25
10*0533493	03/09/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	304.67
10*0533493	03/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.45
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.10
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	5.45
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.25
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.15
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.80
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	15.10

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10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.00
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.45
10*0533494	03/09/2016	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.95
10*E0010347	03/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.92
10*E0010348	03/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.24
10*E0010350	03/09/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	181.60
10*E0010352	03/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.36
10*E0010354	03/09/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	26.00
10*E0010357	03/09/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,717.20
10*0533495	03/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	110.00
10*0533498	03/10/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	728.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	21.99
10*0533500	03/10/2016	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	3.00
10*0533501	03/10/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	162.12
10*0533502	03/10/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	156.60
10*0533504	03/10/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,517.19
10*0533507	03/10/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	40.55
10*0533508	03/10/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Plt-Unexp	1,061.94
10*0533509	03/10/2016	Gale Group Inc./Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	73.24
10*0533510	03/10/2016	Gale Group Inc./Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	1,739.97
10*0533511	03/10/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,940.00
10*0533513	03/10/2016	HOLIDAY INN ATLANTA AIRPORT SOUTH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	111.95
10*0533516	03/10/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	870.30
10*0533518	03/10/2016	MACMILLAN HOLDINGS LLC	Education Supplies	Supplies & Materials	Unrestricted	33.72
10*0533518	03/10/2016	MACMILLAN HOLDINGS LLC	Education Supplies	Supplies & Materials	Unrestricted	1,469.65
10*0533518	03/10/2016	MACMILLAN HOLDINGS LLC	Education Supplies	Supplies & Materials	Unrestricted	217.00
10*0533519	03/10/2016	MAJOR BUSINESS MACHINES	General Repair	Contractual Svcs	Unrestricted	908.00
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08

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10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	73.54
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08
10*0533522	03/10/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	147.08
10*0533523	03/10/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.86
10*0533524	03/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	102.84
10*0533525	03/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	154.08
10*0533526	03/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0533527	03/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	267.00
10*0533528	03/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.32
10*0533529	03/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	122.04
10*0533530	03/10/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	94.13
10*0533531	03/10/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	79.36
10*0533531	03/10/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	137.67
10*0533532	03/10/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0533533	03/10/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,393.90
10*0533534	03/10/2016	SCASRO/SCDARE CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0533534	03/10/2016	SCASRO/SCDARE CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0533535	03/10/2016	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0533538	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.42
10*0533539	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.17
10*0533540	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	248.18
10*0533541	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.52
10*0533541	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.92
10*0533541	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.73
10*0533541	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.98
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.94
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.61
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.20
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.23
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.54
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	167.31
10*0533542	03/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	279.62
10*E0010358	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.46
10*E0010359	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.82
10*E0010360	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.58
10*E0010361	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.48
10*E0010363	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.56
10*E0010364	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.02
10*E0010366	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.24
10*E0010367	03/10/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	308.45
10*E0010368	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0010369	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.12
10*E0010370	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.00

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10*E0010370	03/10/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0010371	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.27
10*E0010372	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.46
10*E0010373	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.50
10*E0010374	03/10/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0010374	03/10/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	239.80
10*E0010375	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	157.50
10*E0010375	03/10/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0010376	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.02
10*E0010377	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.48
10*E0010378	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.44
10*E0010379	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.42
10*E0010380	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
10*E0010381	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010382	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0010384	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.00
10*E0010385	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.86
10*E0010385	03/10/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0010386	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.38
10*E0010387	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0010387	03/10/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0010388	03/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.85
10*E0010389	03/11/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0010390	03/11/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0010390	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.56
10*E0010391	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.36
10*E0010392	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0010393	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010394	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.90
10*E0010395	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.60
10*E0010396	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	84.00
10*E0010396	03/11/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00
10*E0010397	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.32
10*E0010399	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	83.16
10*E0010399	03/11/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0010400	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.80
10*E0010401	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.20
10*E0010402	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	194.40
10*E0010403	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.00
10*E0010404	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.24
10*E0010405	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.64
10*E0010406	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.50
10*E0010407	03/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.08
10*0533547	03/14/2016	HEALTHCARE PROVIDERS	Dues & Membership Fees	Fixed Charges	Unrestricted	185.00
10*0533549	03/14/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0533550	03/14/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59

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10*0533551	03/14/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	2.36
10*0533551	03/14/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,024.90
10*0533552	03/14/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	522.64
10*0533553	03/14/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533553	03/14/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533553	03/14/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	21.99
10*0533554	03/14/2016	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,067.88
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	313.83
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	190.00
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.49
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0533555	03/14/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	74.27
10*0533556	03/14/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	281.10
10*0533557	03/14/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,650.00
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	62.50
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.95
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.82
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	224.23
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.95
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.91
10*0533558	03/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	556.87
10*0533559	03/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	39.22
10*0533560	03/14/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	241.88
10*0533561	03/14/2016	INFINITE YOGA	Education & Trng. -St.	Contractual Svcs	Unrestricted	50.00
10*0533562	03/14/2016	Education and Business Summit	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0533563	03/14/2016	EVOLUTION PARTNERS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0533564	03/14/2016	Fairfield Inn	In-State-Lodging	Travel - In State	Unrestricted	425.70
10*0533570	03/14/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	417.72
10*0533570	03/14/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	299.67
10*0533570	03/14/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	1,940.00
10*0533572	03/14/2016	Hilton Chicago & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,026.66
10*0533573	03/14/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,358.60
10*0533574	03/14/2016	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0533575	03/14/2016	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	542.76
10*0533577	03/14/2016	SOUTH CAROLINA POULTRY FESTIVAL	Promotional Services	Contractual Svcs	Unrestricted	200.00

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10*0533578	03/14/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	92.00
10*0533579	03/14/2016	MALAGA INN INC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	150.48
10*0533580	03/14/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,985.83
10*0533581	03/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	70.16
10*0533582	03/14/2016	MAXCO ENTERPRISES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,500.00
10*0533584	03/14/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0533585	03/14/2016	Chosen Path Learning Solutions	Education Supplies	Supplies & Materials	Restricted	529.94
10*0533586	03/14/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	493.00
10*0533586	03/14/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	225.00
10*0533586	03/14/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Capital Projects	325.00
10*0533587	03/14/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	50.79
10*0533588	03/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	26.10
10*0533588	03/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1.99
10*0533588	03/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4,952.39
10*0533588	03/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.65
10*0533589	03/14/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	33.72
10*0533590	03/14/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	502.62
10*0533592	03/14/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0533592	03/14/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0533593	03/14/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,743.48
10*0533594	03/14/2016	Reset #3 Consulting	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0533595	03/14/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	849.18
10*0533595	03/14/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	774.46
10*0533596	03/14/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	53.73
10*0533598	03/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	71.42
10*0533598	03/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	308.67
10*0533599	03/14/2016	SC Department of Employment & Workforce	ST Levy	Payroll Deductions	Unrestricted	463.32
10*0533600	03/14/2016	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0533600	03/14/2016	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0533601	03/14/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	346.67
10*0533602	03/14/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	280.52
10*0533604	03/14/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0533605	03/14/2016	SUN SOLUTIONS USA	Office Supplies	Supplies & Materials	Unrestricted	1,623.00
10*0533608	03/14/2016	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	138.53
10*0533609	03/14/2016	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	14.58
10*0533610	03/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.49
10*E0010408	03/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.18
10*E0010409	03/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.08
10*E0010410	03/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*0533612	03/15/2016	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0533614	03/15/2016	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0533615	03/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533615	03/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533615	03/15/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533617	03/15/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,302.10
10*0533617	03/15/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,269.25

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10*0533620	03/15/2016	Face 2 Face Sales Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,596.66
10*0533621	03/15/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	137.78
10*0533621	03/15/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	163.30
10*0533623	03/15/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0533626	03/15/2016	KENTUCKY WESLEYAN COLLEGE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	359.00
10*0533627	03/15/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0533628	03/15/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,933.40
10*0533628	03/15/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,498.80
10*0533628	03/15/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,368.00
10*0533629	03/15/2016	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0533632	03/15/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,796.00
10*0533632	03/15/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	116.00
10*0533632	03/15/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	460.00
10*0533632	03/15/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	306.00
10*0533634	03/15/2016	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0533635	03/15/2016	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0533639	03/15/2016	SC HOSA	Promotional Services	Contractual Svcs	Restricted	350.00
10*0533639	03/15/2016	SC HOSA	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0533640	03/15/2016	SIDES FINANCIAL STRATEGIES, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0533641	03/15/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,651.80
10*0533641	03/15/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,760.45
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	84.00
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	933.24
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	79.00
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	877.69
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	341.00
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	3,788.51
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	759.00
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	432.49
10*0533646	03/15/2016	THOMSON REUTERS -WEST GROUP	Other Contractual Services	Contractual Svcs	Restricted	8,000.00
10*0533648	03/15/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0010411	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	160.00
10*E0010412	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0010413	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.64
10*E0010414	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.02
10*E0010414	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0010414	03/15/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	79.00
10*E0010415	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	100.50
10*E0010415	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0010416	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.00
10*E0010417	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0010418	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.54
10*E0010419	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.20
10*E0010419	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.00
10*E0010420	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.00
10*E0010420	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	95.00

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10*E0010421	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	90.72
10*E0010421	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	6.00
10*E0010422	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.34
10*E0010423	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	71.00
10*E0010424	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.04
10*E0010424	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0010425	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.00
10*E0010426	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.00
10*E0010426	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0010427	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0010428	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.76
10*E0010428	03/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0010429	03/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	401.76
10*0533653	03/16/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.46
10*0533653	03/16/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	115.11
10*0533653	03/16/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	115.11
10*0533653	03/16/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0533655	03/16/2016	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,190.00
10*0533656	03/16/2016	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,446.89
10*0533658	03/16/2016	EXPERIAN CONSUMER DIRECT	Other Contractual Services	Contractual Svcs	Capital Projects	4,509.10
10*0533658	03/16/2016	EXPERIAN CONSUMER DIRECT	Other Contractual Services	Contractual Svcs	Capital Projects	747.50
10*0533660	03/16/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0533661	03/16/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,301.25
10*0533664	03/16/2016	Gallaudet University Press	Library Books- Maps- Film	Equipment	Unrestricted	126.91
10*0533676	03/16/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,445.95
10*0533678	03/16/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	89.64
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	102.12
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	33.96
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	182.29
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	18.72
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	57.68
10*0533679	03/16/2016	PHYSICIAN SALES & SERVICE	Education Supplies	Supplies & Materials	Unrestricted	58.35
10*0533681	03/16/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0533682	03/16/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	787.40
10*0533683	03/16/2016	DURACLEAN PROFESSIONAL SERVICES	Construction Contractual Servs	Contractual Svcs	Capital Projects	19,842.87
10*0533686	03/16/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	5.18
10*0533687	03/16/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	268.00
10*0533692	03/16/2016	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,640.50
10*E0010430	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.20
10*E0010430	03/16/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0010431	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.56
10*E0010431	03/16/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0010432	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*E0010433	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.45
10*E0010434	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32

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10*E0010434	03/16/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0010435	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.14
10*E0010436	03/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*0533697	03/17/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,932.50
10*0533699	03/17/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	20,520.80
10*0533700	03/17/2016	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	17.71
10*0533701	03/17/2016	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	7.35
10*0533702	03/17/2016	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	51.58
10*0533703	03/17/2016	It-Ology	Education Supplies	Supplies & Materials	Restricted	200.00
10*0533705	03/17/2016	WEST ACADEMIC PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	115.00
10*0533706	03/17/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0533707	03/17/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	737.50
10*0533708	03/17/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	174.00
10*0533708	03/17/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,694.00
10*0533708	03/17/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	459.00
10*0533709	03/17/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	302.28
10*0533710	03/17/2016	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	3,250.00
10*0533712	03/17/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.60
10*0533713	03/17/2016	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0533714	03/17/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,151.70
10*0533714	03/17/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	303.86
10*0533714	03/17/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	735.74
10*0533715	03/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.80
10*0533715	03/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.80
10*0533715	03/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.80
10*0533716	03/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.91
10*0533716	03/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.67
10*0533716	03/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.67
10*E0010437	03/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.28
10*E0010437	03/17/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0010437	03/17/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	427.72
10*E0010437	03/17/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0010438	03/17/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	162.96
10*E0010439	03/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0010439	03/17/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	387.24
10*E0010439	03/17/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	304.01
10*E0010439	03/17/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	3.75
10*E0010439	03/17/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	200.00
10*E0010440	03/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.34
10*E0010440	03/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.50
10*E0010440	03/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	323.50
10*E0010441	03/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	166.80
10*E0010441	03/17/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0010442	03/17/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	655.00
10*E0010442	03/17/2016	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	490.00
10*E0010443	03/17/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00

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10*E0010444	03/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.16
10*E0010444	03/17/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0010445	03/17/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	565.35
10*E0010445	03/17/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	143.20
10*E0010445	03/17/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.00
10*E0010447	03/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.00
10*E0010450	03/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.10
10*0533724	03/21/2016	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	585.40
10*0533724	03/21/2016	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	653.21
10*0533724	03/21/2016	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	795.02
10*0533725	03/21/2016	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	150.00
10*0533727	03/21/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.96
10*0533728	03/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	568.75
10*0533728	03/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	728.00
10*0533728	03/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	682.50
10*0533729	03/21/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.67
10*0533731	03/21/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.84
10*0533735	03/21/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	42.11
10*0533737	03/21/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	12,834.40
10*0533737	03/21/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,914.67
10*0533737	03/21/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,397.79
10*0533738	03/21/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	670.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,363.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,363.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	270.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	20.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,140.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	630.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	525.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,590.00
10*0533739	03/21/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	126.34
10*0533740	03/21/2016	COASTAL COMMERCIAL ROOFING CO INC	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	61,222.49
10*0533742	03/21/2016	RAY DAVIS CONSULTING	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0533746	03/21/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	239.00
10*0533747	03/21/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	183.50
10*0533747	03/21/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	378.00
10*0533747	03/21/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	385.00
10*0533747	03/21/2016	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	559.00
10*0533747	03/21/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	71.50
10*0533749	03/21/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	997.50
10*0533753	03/21/2016	GARFIELD SIGNS AND GRAPHICS	General Repair	Contractual Svcs	Unrestricted	632.25
10*0533764	03/21/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,540.68
10*0533765	03/21/2016	MAR CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,734.03
10*0533765	03/21/2016	MAR CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	958.05

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10*0533765	03/21/2016	MAR CONSTRUCTION CO INC	Building Renovation	Contractual Svcs	Capital Projects	13,422.90
10*0533770	03/21/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,445.95
10*0533771	03/21/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.78
10*0533772	03/21/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	604,448.98
10*0533774	03/21/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	109.12
10*0533774	03/21/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	105.52
10*0533774	03/21/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	114.40
10*0533775	03/21/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	49.83
10*0533776	03/21/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	70.00
10*0533778	03/21/2016	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0533778	03/21/2016	SCHA	Non State Employee Travel	Contractual Svcs	Unrestricted	30.00
10*0533778	03/21/2016	SCHA	Non State Employee Travel	Contractual Svcs	Unrestricted	30.00
10*0533778	03/21/2016	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0533782	03/21/2016	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	3,960.00
10*0533783	03/21/2016	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	66.75
10*0533785	03/21/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.59
10*0533787	03/21/2016	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	372.00
10*0533788	03/21/2016	World Book Inc.	Library Books- Maps- Film	Equipment	Unrestricted	1,099.00
10*E0010451	03/21/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0010454	03/21/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	288.36
10*E0010454	03/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0010454	03/21/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	209.30
10*E0010454	03/21/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	162.00
10*E0010455	03/21/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	206.00
10*E0010455	03/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*0533817	03/22/2016	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	279.80
10*0533819	03/22/2016	BCT	Office Supplies	Supplies & Materials	Restricted	3.00
10*0533819	03/22/2016	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0533819	03/22/2016	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0533820	03/22/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,602.00
10*0533821	03/22/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,614.03
10*0533822	03/22/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,874.42
10*0533823	03/22/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	385.00
10*0533823	03/22/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	559.00
10*0533824	03/22/2016	FARONICS TECHNOLOGIES USA INC	General Repair	Contractual Svcs	Unrestricted	4,018.50
10*0533825	03/22/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	70.49
10*0533827	03/22/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	561.78
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	653.50
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	653.50
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	155.50
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,669.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	370.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,346.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	942.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	635.00

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10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,112.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,092.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	337.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.50
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	113.50
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	680.00
10*0533829	03/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,920.03
10*0533831	03/22/2016	SCAVA	In-State-Registration Fees	Travel - In State	Restricted	155.00
10*0533832	03/22/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	157,401.79
10*0533834	03/22/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0533835	03/22/2016	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	127.96
10*0533837	03/22/2016	Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.10
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.02
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.55
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.18
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.13
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.75
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.95
10*E0010456	03/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.80
10*E0010457	03/22/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	35.96
10*0533855	03/23/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,279.60
10*0533856	03/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	28,066.61
10*0533857	03/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,145.77
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	90.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	90.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	90.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	18.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	24.50
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	24.50
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	24.50
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	24.50
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	15.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	44.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	36.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	19.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	8.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	4.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	38.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	54.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	56.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	8.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	40.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	8.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	200.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	6.00

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10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	6.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	6.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	8.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	9.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	4.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	93.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	8.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	32.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	10.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	92.00
10*0533861	03/23/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	90.00
10*0533862	03/23/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,846.02
10*0533870	03/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.55
10*0533871	03/23/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0533872	03/23/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	143.74
10*0533872	03/23/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	231.24
10*0533872	03/23/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	131.12
10*0533874	03/23/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	575.74
10*0533876	03/23/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	652.03
10*0533877	03/23/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,470.83
10*0533878	03/23/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,910.26
10*0533879	03/23/2016	VWR INTERNATIONAL LLC	Education Supplies	Supplies & Materials	Unrestricted	667.16
10*0533879	03/23/2016	VWR INTERNATIONAL LLC	Education Supplies	Supplies & Materials	Unrestricted	475.84
10*E0010458	03/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010459	03/23/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	21.40
10*0533880	03/24/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0533880	03/24/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0533880	03/24/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0533881	03/24/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0533885	03/24/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,210.00
10*0533885	03/24/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,017.50
10*0533886	03/24/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	697.30
10*0533890	03/24/2016	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0533890	03/24/2016	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0533892	03/24/2016	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0533904	03/24/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	100.00
10*0533906	03/24/2016	Paris Las Vegas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	609.31
10*0533906	03/24/2016	Paris Las Vegas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	647.56
10*0533908	03/24/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	255.82
10*0533908	03/24/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.08
10*0533910	03/24/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	328.55
10*0533911	03/24/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.08
10*0533919	03/24/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	250.00
10*0533920	03/24/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	628.68
10*0533929	03/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.34
10*0533929	03/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.52

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10*E0010460	03/24/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0010460	03/24/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	272.25
10*E0010461	03/24/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.32
10*E0010461	03/24/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	111.00
10*E0010461	03/24/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	500.70
10*E0010461	03/24/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	211.86
10*E0010461	03/24/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	144.27
10*E0010462	03/24/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Plt-Unexp	205.92
10*E0010462	03/24/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Plt-Unexp	83.00
10*E0010462	03/24/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Plt-Unexp	195.00
10*E0010462	03/24/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Plt-Unexp	71.00
10*E0010462	03/24/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Plt-Unexp	200.00
10*E0010462	03/24/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Plt-Unexp	2,025.00
10*E0010463	03/25/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	248.40
10*E0010463	03/25/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0010463	03/25/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	355.68
10*E0010463	03/25/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	56.00
10*E0010463	03/25/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	34.92
10*E0010463	03/25/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	215.08
10*E0010464	03/25/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	220.00
10*E0010464	03/25/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0010464	03/25/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*0533935	03/28/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	874.18
10*0533935	03/28/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	3,305.97
10*0533935	03/28/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,740.73
10*0533936	03/28/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.04
10*0533937	03/28/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.04
10*0533938	03/28/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.20
10*0533939	03/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	682.14
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533940	03/28/2016	BCT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21.99
10*0533940	03/28/2016	BCT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3.00
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0533940	03/28/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0533941	03/28/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	59.97
10*0533941	03/28/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	19.99
10*0533941	03/28/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	20.00
10*0533942	03/28/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	638.13
10*0533943	03/28/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	11.00
10*0533944	03/28/2016	Carolina Training	Education Supplies	Supplies & Materials	Unrestricted	1,945.00
10*0533944	03/28/2016	Carolina Training	Education Supplies	Supplies & Materials	Unrestricted	2,090.00

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10*0533944	03/28/2016	Carolina Training	Education Supplies	Supplies & Materials	Unrestricted	201.75
10*0533947	03/28/2016	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	108,885.54
10*0533948	03/28/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	272.20
10*0533949	03/28/2016	Gale Group, Inc./Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	81.15
10*0533950	03/28/2016	FRANKLIN PLUMBING	General Repair	Contractual Svcs	Unrestricted	3,000.00
10*0533950	03/28/2016	FRANKLIN PLUMBING	General Repair	Contractual Svcs	Unrestricted	59.90
10*0533951	03/28/2016	Hilton Savannah Desoto	Out-of-State-Lodging	Travel - Out of State	Restricted	702.00
10*0533952	03/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	80.00
10*0533952	03/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	165.00
10*0533952	03/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Capital Projects	178.00
10*0533953	03/28/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	112.86
10*0533954	03/28/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	690.00
10*0533955	03/28/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	226.00
10*0533956	03/28/2016	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,220.80
10*0533959	03/28/2016	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	375.00
10*E0010465	03/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.00
10*0533961	03/29/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,127.00
10*0533961	03/29/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	998.40
10*0533961	03/29/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,497.60
10*0533962	03/29/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0533963	03/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	739.47
10*0533965	03/29/2016	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Unrestricted	4,930.00
10*0533966	03/29/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Capital Projects	605.62
10*0533967	03/29/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0533968	03/29/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0533969	03/29/2016	COURTYARD BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	685.91
10*0533969	03/29/2016	COURTYARD BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	685.91
10*0533973	03/29/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	573.20
10*0533973	03/29/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	573.20
10*0533974	03/29/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0533975	03/29/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	80,137.98
10*0533976	03/29/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,512.00
10*0533976	03/29/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0533977	03/29/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0533979	03/29/2016	NETSUPPORT INCORPORATED	General Repair	Contractual Svcs	Unrestricted	136.00
10*0533980	03/29/2016	NORTH AMERICAN COUNCIL OF AUTOMOTIVE TEACHERS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0533981	03/29/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	484,363.18
10*0533982	03/29/2016	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	795.00
10*0533983	03/29/2016	MTC Employee	State Retirement	Payroll Withholdings	Unrestricted	865.52
10*0533984	03/29/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	152.35
10*0533985	03/29/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0533986	03/29/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0533987	03/29/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00
10*0533988	03/29/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0533989	03/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0533989	03/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	645.00

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10*0533989	03/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0533989	03/29/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0533990	03/29/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,917.04
10*0533991	03/29/2016	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0533992	03/29/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,797.67
10*0533993	03/29/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.21
10*0533994	03/29/2016	William K. Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0533994	03/29/2016	William K. Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*E0010466	03/29/2016	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	114.29
10*E0010467	03/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.02
10*E0010467	03/29/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.00
10*E0010468	03/29/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	210.00
10*E0010468	03/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0010468	03/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	355.68
10*E0010468	03/29/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	67.00
10*E0010468	03/29/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	28.32
10*E0010468	03/29/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	291.68
10*0533995	03/30/2016	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	675.00
10*0533995	03/30/2016	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,025.00
10*0533996	03/30/2016	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
10*0533999	03/30/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	406.00
10*0533999	03/30/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	107.00
10*0533999	03/30/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	402.50
10*0534000	03/30/2016	Columbia Rotary Club	Dues & Membership Fees	Fixed Charges	Unrestricted	196.00
10*0534001	03/30/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Plt-Unexp	3,500.00
10*0534005	03/30/2016	Jekyll Island Club Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534006	03/30/2016	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	4,635.00
10*0534006	03/30/2016	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	199.36
10*0534008	03/30/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,230.16
10*0534008	03/30/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	3,801.24
10*0534009	03/30/2016	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	717.92
10*0534010	03/30/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	409.57
10*0534011	03/30/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	341.76
10*0534012	03/30/2016	QM QUALITY MATTER INC	Other Contractual Services	Contractual Svcs	Restricted	5,500.00
10*0534016	03/30/2016	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,716.00
10*E0010469	03/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E0010469	03/30/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0010470	03/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.00
10*E0010470	03/30/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0010471	03/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00
10*E0010471	03/30/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	22.90
10*E0010471	03/30/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	85.10
10*E0010471	03/30/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	39.36
10*E0010472	03/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.00
10*E0010472	03/30/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	52.00
10*E0010473	03/30/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	17.82

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10*E0010474	03/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00
10*E0010474	03/30/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	22.90
10*E0010475	03/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.44
10*E0010475	03/30/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*0534020	03/31/2016	American Medical Association	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	919.60
10*0534020	03/31/2016	American Medical Association	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	775.60
10*0534020	03/31/2016	American Medical Association	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	799.60
10*0534020	03/31/2016	American Medical Association	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.95
10*0534021	03/31/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	623.35
10*0534022	03/31/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.48
10*0534026	03/31/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Plt-Unexp	9,495.38
10*0534038	03/31/2016	D2L LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,200.00
10*0534039	03/31/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	608.09
10*0534039	03/31/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	154.20
10*0534039	03/31/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	316.56
10*0534042	03/31/2016	HOME2 SUITES BY HILTON	In-State-Lodging	Travel - In State	Restricted	416.64
10*0534043	03/31/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0534045	03/31/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534045	03/31/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	400.76
10*0534048	03/31/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534051	03/31/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,445.95
10*0534052	03/31/2016	HILTON GARDEN INN AUBURN RIVERWATCH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	675.80
10*0534055	03/31/2016	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	959.40
10*0534055	03/31/2016	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	2,224.98
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	503.37
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	50.40
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	63.00
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	60.00
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	760.00
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	840.00
10*0534056	03/31/2016	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	145.09
10*E0010476	03/31/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0010476	03/31/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	261.22
10*E0010478	03/31/2016	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,772.40
						2,937,526.70