

Midland Technical College
 Transparency Report
 June 1, 2016 to June 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535289	06/01/2016	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0535289	06/01/2016	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0535289	06/01/2016	MEBA	Other Contractual Services	Contractual Svcs	Restricted	17,500.00
10*0535291	06/01/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0535291	06/01/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0535291	06/01/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	645.49
10*0535293	06/01/2016	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0535296	06/01/2016	GROVE MEDICAL	Education Supplies	Supplies & Materials	Capital Projects	372.13
10*0535298	06/01/2016	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Capital Projects	7,973.76
10*0535300	06/01/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	349.20
10*0535301	06/01/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	149.98
10*0535301	06/01/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0535301	06/01/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	17.00
10*0535301	06/01/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	149.98
10*0535301	06/01/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0535301	06/01/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	17.00
10*E0010853	06/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0010854	06/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.22
10*0535310	06/02/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	59.89
10*0535311	06/02/2016	Atech Training Inc.	Education Supplies	Supplies & Materials	Capital Projects	1,662.50
10*0535311	06/02/2016	Atech Training Inc.	Education Supplies	Supplies & Materials	Capital Projects	23.19
10*0535314	06/02/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,026.00
10*0535314	06/02/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,630.00
10*0535315	06/02/2016	COLE PARMER INSTRUMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	480.60
10*0535317	06/02/2016	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	1,294.04
10*0535318	06/02/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	968.69
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00

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10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535322	06/02/2016	JEKYLL ISLAND CLUB HOTEL	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0535323	06/02/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	815.00
10*0535326	06/02/2016	HAMILTON CROWNE PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	258.77
10*0535326	06/02/2016	HAMILTON CROWNE PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	258.77
10*0535327	06/02/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	67.26
10*0535327	06/02/2016	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	67.26
10*0535328	06/02/2016	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,208.58
10*0535328	06/02/2016	PRODUCTS UNLIMITED INC	Education Supplies	Supplies & Materials	Unrestricted	1,472.40
10*0535328	06/02/2016	PRODUCTS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,490.00
10*0535330	06/02/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,054.15
10*0535330	06/02/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,727.33
10*0535332	06/02/2016	SOUTH CAROLINA RESEARCH AUTHORITY	Other Contractual Services	Contractual Svcs	Capital Projects	5,000.00
10*E0010856	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.75
10*E0010857	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.82
10*E0010858	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.02
10*E0010859	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.24
10*E0010860	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	367.20
10*E0010861	06/02/2016	MTC Employee	Fuel	Supplies & Materials	Unrestricted	20.00
10*E0010862	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.00
10*E0010863	06/02/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	56.64
10*E0010863	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0010864	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0010864	06/02/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.00
10*E0010864	06/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0010865	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.14
10*E0010866	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.31
10*E0010867	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.16
10*E0010869	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.85
10*E0010870	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.50
10*E0010871	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.89
10*E0010872	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0010873	06/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0010874	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.76
10*E0010875	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0010876	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.48
10*E0010876	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.10
10*E0010877	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010878	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.20
10*E0010879	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0010880	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.16
10*E0010881	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.08
10*E0010882	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04

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10*E0010883	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.38
10*E0010884	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0010885	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.34
10*E0010886	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.02
10*E0010887	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0010888	06/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.36
10*0535335	06/06/2016	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	36,000.00
10*0535337	06/06/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	267.75
10*0535337	06/06/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	267.75
10*0535337	06/06/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	267.75
10*0535337	06/06/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	830.25
10*0535337	06/06/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	3,960.00
10*0535338	06/06/2016	CAPITAL CITY CLUB	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	750.00
10*0535338	06/06/2016	CAPITAL CITY CLUB	Dues & Membership Fees	Fixed Charges	Capital Projects	275.00
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	432.00
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	453.60
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	540.00
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	194.40
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	496.80
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	388.80
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	174.25
10*0535339	06/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	111.72
10*0535340	06/06/2016	COMMUNICATIONS MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,035.48
10*0535340	06/06/2016	COMMUNICATIONS MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,236.05
10*0535341	06/06/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,924.88
10*0535341	06/06/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	133,659.17
10*0535341	06/06/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	85,454.23
10*0535341	06/06/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	499.85
10*0535341	06/06/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,019.75
10*0535342	06/06/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	429.55
10*0535343	06/06/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	382.01
10*0535345	06/06/2016	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	1,712.35
10*0535346	06/06/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalentents	Unrestricted	423.40
10*0535349	06/06/2016	Lexington Richland School District 5	Other Contractual Services	Contractual Svcs	Unrestricted	7,551.51
10*0535351	06/06/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,804.63
10*0535352	06/06/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	225.00
10*0535354	06/06/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalentents	Unrestricted	174.67
10*0535356	06/06/2016	NCCET REGISTRATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	449.00
10*0535357	06/06/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	157.55
10*0535358	06/06/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	108.55
10*0535359	06/06/2016	PALMETTO STATE LAW	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0535359	06/06/2016	PALMETTO STATE LAW	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	41.52
10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	41.70
10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	20.94

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10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	58.13
10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	58.21
10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	48.15
10*0535360	06/06/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0535361	06/06/2016	PHILLIPS ENTERPRISES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	90.00
10*0535361	06/06/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	270.00
10*0535362	06/06/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.02
10*0535362	06/06/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.07
10*0535363	06/06/2016	Quality & Development Associates Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,360.00
10*0535365	06/06/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	52.80
10*0535365	06/06/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	57.20
10*0535366	06/06/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	1,225.00
10*0535366	06/06/2016	SMART WORK NETWORK	Travel	Travel - In State	Restricted	1,370.10
10*0535368	06/06/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,231.86
10*0535368	06/06/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	2,483.95
10*0535369	06/06/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.19
10*0535370	06/06/2016	Westin Boston Waterfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.27
10*E0010889	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.52
10*E0010890	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	275.94
10*E0010891	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.60
10*E0010893	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010894	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.32
10*E0010895	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0010896	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E0010897	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.24
10*E0010898	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.67
10*E0010899	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0010900	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.38
10*E0010901	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0010903	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0010904	06/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.10
10*0535375	06/07/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.79
10*0535376	06/07/2016	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0535381	06/07/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,980.48
10*0535381	06/07/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29,162.01
10*0535381	06/07/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,644.55
10*0535381	06/07/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	61,796.16
10*0535381	06/07/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8,453.52
10*0535381	06/07/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,149.68
10*0535382	06/07/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,317.66
10*0535386	06/07/2016	LAERDAL MEDICAL CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,994.00
10*0535387	06/07/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	90.86
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	150.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	388.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	303.00

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10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	57.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	90.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	60.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	120.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	111.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	126.00
10*0535389	06/07/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	71.90
10*0535390	06/07/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0535391	06/07/2016	QUANTUM ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535393	06/07/2016	S.F. ENTERPRISES	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535394	06/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.75
10*E0010905	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.62
10*E0010906	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.46
10*E0010907	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.30
10*E0010908	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0010909	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.08
10*E0010911	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.58
10*E0010912	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.82
10*E0010913	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.50
10*E0010914	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.08
10*E0010915	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0010916	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.00
10*E0010918	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.50
10*E0010918	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.70
10*E0010918	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.00
10*E0010919	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.04
10*E0010920	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.90
10*E0010921	06/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.36
10*0535401	06/08/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,932.50
10*0535403	06/08/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	19,835.29
10*0535403	06/08/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,467.05
10*0535403	06/08/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,550.92
10*0535403	06/08/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,950.00
10*0535403	06/08/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,077.90
10*0535403	06/08/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	11,717.60
10*0535406	06/08/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	5,330.00
10*0535407	06/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	62.70
10*0535413	06/08/2016	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	1,250.00
10*0535413	06/08/2016	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	1,080.00
10*0535413	06/08/2016	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	295.00
10*0535413	06/08/2016	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	2,430.00
10*0535419	06/08/2016	DATA FLOW COMPUTER SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	7,500.00
10*0535423	06/08/2016	Hyatt Place North Charleston	In-State-Lodging	Travel - In State	Unrestricted	388.17
10*0535432	06/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	103.56
10*0535435	06/08/2016	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	464.68

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10*0535441	06/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	810.53
10*0535443	06/08/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	379.09
10*0535453	06/08/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0535459	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.46
10*0535459	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	184.15
10*0535460	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	189.28
10*0535461	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.65
10*0535462	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	221.94
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.12
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.85
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	156.01
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.76
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.66
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	227.85
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.37
10*0535463	06/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.97
10*E0010922	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.52
10*E0010923	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.83
10*E0010924	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.08
10*E0010925	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10*E0010926	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.84
10*E0010927	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.26
10*E0010928	06/08/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	232.00
10*E0010928	06/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	53.00
10*E0010928	06/08/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	210.00
10*E0010928	06/08/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	275.70
10*E0010929	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0010930	06/08/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	37.69
10*E0010931	06/08/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	226.80
10*E0010931	06/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0010931	06/08/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	418.20
10*E0010931	06/08/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	478.76
10*E0010931	06/08/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	140.00
10*E0010931	06/08/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*E0010932	06/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0010932	06/08/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	122.28
10*E0010933	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0010934	06/08/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0010935	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.50
10*E0010936	06/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.00
10*E0010936	06/08/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.13
10*0535466	06/09/2016	AMERICAN EXPRESS	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0535467	06/09/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0535468	06/09/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,009.67
10*0535469	06/09/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,884.66

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10*0535470	06/09/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.65
10*0535471	06/09/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,503.48
10*0535472	06/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535472	06/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535472	06/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0535472	06/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535472	06/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535472	06/09/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535472	06/09/2016	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.00
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	312.45
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	248.73
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	244.30
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	152.45
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	378.83
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	137.82
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.11
10*0535473	06/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.11
10*0535474	06/09/2016	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.00
10*0535475	06/09/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	68.75
10*0535475	06/09/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	4.81
10*0535475	06/09/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	68.75
10*0535475	06/09/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	4.81
10*0535475	06/09/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	68.75
10*0535475	06/09/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	4.81
10*0535476	06/09/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.43
10*0535476	06/09/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.67
10*0535476	06/09/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	429.73
10*0535476	06/09/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.77
10*0535476	06/09/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0535476	06/09/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	462.96
10*0535477	06/09/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	618.00
10*0535477	06/09/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	268.13
10*0535478	06/09/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	19,799.12
10*0535484	06/09/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	35.88
10*0535484	06/09/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.99
10*0535484	06/09/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	29.14
10*0535484	06/09/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.00
10*0535485	06/09/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	158.44
10*0535486	06/09/2016	Hampton Inn & Suites	In-State-Lodging	Travel - In State	Unrestricted	423.36
10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	741.00
10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	37.50

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10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	63.25
10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	121.44
10*0535488	06/09/2016	J.B. JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	664.50
10*0535489	06/09/2016	La Concha Renaissance San Juan	Out-of-State-Lodging	Travel - Out of State	Restricted	384.94
10*0535489	06/09/2016	La Concha Renaissance San Juan	Out-of-State-Lodging	Travel - Out of State	Restricted	384.96
10*0535489	06/09/2016	La Concha Renaissance San Juan	Out-of-State-Lodging	Travel - Out of State	Restricted	384.94
10*0535489	06/09/2016	La Concha Renaissance San Juan	Out-of-State-Lodging	Travel - Out of State	Restricted	820.44
10*0535491	06/09/2016	Marriott Wardman Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	929.74
10*0535492	06/09/2016	Modern Language Association	Library Books- Maps- Film	Equipment	Unrestricted	118.67
10*0535493	06/09/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	276.41
10*0535494	06/09/2016	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	507.50
10*0535494	06/09/2016	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	49.85
10*0535495	06/09/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	212.30
10*0535495	06/09/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	209.83
10*0535496	06/09/2016	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0535496	06/09/2016	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0535496	06/09/2016	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0535496	06/09/2016	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0535497	06/09/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,131.76
10*0535498	06/09/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	40.50
10*0535499	06/09/2016	VERIZON WIRELESS	Office Supplies	Supplies & Materials	Unrestricted	452.05
10*0535499	06/09/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	75.10
10*0535500	06/09/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,643.86
10*0535501	06/09/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.27
10*0535502	06/09/2016	WILD ON WOUNDS PRODUCTIONS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*E0010938	06/09/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	350.00
10*E0010938	06/09/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	208.00
10*E0010938	06/09/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	8.26
10*E0010938	06/09/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	133.00
10*E0010939	06/09/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	12.99
10*E0010940	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.44
10*E0010941	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0010942	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.00
10*E0010943	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	272.16
10*E0010944	06/09/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	4.32
10*E0010944	06/09/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0010944	06/09/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	891.72
10*E0010944	06/09/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0010944	06/09/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.00
10*E0010945	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.98
10*E0010947	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0010948	06/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0010949	06/09/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,770.00
10*E0010950	06/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.04
10*E0010951	06/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.16

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10*E0010952	06/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.44
10*E0010953	06/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.54
10*E0010954	06/10/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	152.36
10*E0010955	06/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*0535503	06/13/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	500.31
10*0535503	06/13/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	132.98
10*0535503	06/13/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	235.44
10*0535503	06/13/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	320.46
10*0535505	06/13/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	273.00
10*0535505	06/13/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	751.21
10*0535505	06/13/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	483.00
10*0535505	06/13/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	703.73
10*0535506	06/13/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	209.35
10*0535506	06/13/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	767.90
10*0535508	06/13/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0535509	06/13/2016	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	21.99
10*0535509	06/13/2016	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	3.00
10*0535509	06/13/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535511	06/13/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	9,000.00
10*0535512	06/13/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	484.68
10*0535513	06/13/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	1,369.60
10*0535513	06/13/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	342.40
10*0535514	06/13/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	19,828.00
10*0535514	06/13/2016	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	7,452.00
10*0535515	06/13/2016	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	388.60
10*0535516	06/13/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	858.28
10*0535516	06/13/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	185.39
10*0535517	06/13/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	220.68
10*0535517	06/13/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	9.73
10*0535517	06/13/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	529.20
10*0535518	06/13/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	78.95
10*0535518	06/13/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7.50
10*0535518	06/13/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0535519	06/13/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	23,518.08
10*0535520	06/13/2016	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	383.50
10*0535521	06/13/2016	HILTON ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	637.92
10*0535522	06/13/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,466.75
10*0535522	06/13/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	62.08
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Capital Projects	12,401.50
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,700.00
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,681.75
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	469.20
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	178.50
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	250.75
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	30.43

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10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,720.00
10*0535523	06/13/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,540.00
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	78.85
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	618.00
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	246.00
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	369.00
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	153.00
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	160.00
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	47.87
10*0535524	06/13/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	96.66
10*0535527	06/13/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,000.00
10*0535528	06/13/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	318.00
10*0535528	06/13/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	755.00
10*0535528	06/13/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	20.00
10*0535528	06/13/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	35.00
10*0535529	06/13/2016	NATIONAL LEAGUE FOR NURSING INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	726.75
10*0535529	06/13/2016	NATIONAL LEAGUE FOR NURSING INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	726.75
10*0535529	06/13/2016	NATIONAL LEAGUE FOR NURSING INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	726.75
10*0535529	06/13/2016	NATIONAL LEAGUE FOR NURSING INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	726.75
10*0535529	06/13/2016	NATIONAL LEAGUE FOR NURSING INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	726.75
10*0535530	06/13/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	398.81
10*0535530	06/13/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	682.86
10*0535530	06/13/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	185.28
10*0535530	06/13/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	35.09
10*0535530	06/13/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	123.29
10*0535530	06/13/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	49.85
10*0535531	06/13/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	195.89
10*0535531	06/13/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	141.23
10*0535531	06/13/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0535532	06/13/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	186.72
10*0535532	06/13/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,492.14
10*0535534	06/13/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	383.98
10*0535534	06/13/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	429.97
10*0535534	06/13/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	277.98
10*0535534	06/13/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	359.82
10*0535535	06/13/2016	TRANSWORLD INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0535535	06/13/2016	TRANSWORLD INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,152.00
10*0535536	06/13/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	896.76
10*0535537	06/13/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.24
10*0535538	06/13/2016	Wrightsoft Corporation	Education Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0535538	06/13/2016	Wrightsoft Corporation	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0535539	06/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	232.18
10*0535539	06/13/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	313.63
10*0535540	06/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.50
10*E0010957	06/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.78

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10*E0010958	06/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.13
10*E0010959	06/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.00
10*E0010960	06/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.10
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,492.66
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,838.73
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,614.10
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,333.24
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,108.18
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	527.39
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.85
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	455.79
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	959.71
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,610.31
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	517.34
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.16
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.45
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,396.90
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	86.91
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,626.92
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	774.12
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	584.52
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	330.93
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	694.36
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.69
10*0535543	06/14/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.31
10*0535544	06/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	556.87
10*0535545	06/14/2016	COLE PARMER INSTRUMENT COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,500.10
10*0535546	06/14/2016	COLE PARMER INSTRUMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	178.20
10*0535546	06/14/2016	COLE PARMER INSTRUMENT COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	363.60
10*0535547	06/14/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0535547	06/14/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,870.00
10*0535548	06/14/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	53,863.48
10*0535549	06/14/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	932.20
10*0535549	06/14/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.99
10*0535550	06/14/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	247.90
10*0535550	06/14/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	43.90
10*0535550	06/14/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4.00
10*0535551	06/14/2016	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	85.43
10*0535553	06/14/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	796.74
10*0535556	06/14/2016	MGR ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535557	06/14/2016	GRAYBAR	Education Supplies	Supplies & Materials	Capital Projects	521.70
10*0535557	06/14/2016	GRAYBAR	Education Supplies	Supplies & Materials	Capital Projects	664.40
10*0535557	06/14/2016	GRAYBAR	Education Supplies	Supplies & Materials	Capital Projects	664.40
10*0535557	06/14/2016	GRAYBAR	Education Supplies	Supplies & Materials	Capital Projects	87.70

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10*0535557	06/14/2016	GRAYBAR	Education Supplies	Supplies & Materials	Capital Projects	340.10
10*0535558	06/14/2016	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	169.50
10*0535559	06/14/2016	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	95.00
10*0535559	06/14/2016	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	6.65
10*0535560	06/14/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0535561	06/14/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	1,954.52
10*0535562	06/14/2016	HD SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535562	06/14/2016	HD SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535563	06/14/2016	BARRON INSURANCE SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535564	06/14/2016	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Unrestricted	7,143.40
10*0535564	06/14/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,390.00
10*0535564	06/14/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	18.74
10*0535566	06/14/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	9.24
10*0535566	06/14/2016	MASTER GAGE AND TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,915.00
10*0535568	06/14/2016	WYNDHAM GRAND PITTSBURGH DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	963.30
10*0535569	06/14/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.70
10*0535572	06/14/2016	QUANTUM ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535573	06/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	121.57
10*0535573	06/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	86.25
10*0535574	06/14/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	22,500.00
10*0535574	06/14/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	4,000.00
10*0535574	06/14/2016	SMART WORK NETWORK	Non State Employee Travel	Contractual Svcs	Restricted	2,686.00
10*0535574	06/14/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	1,000.00
10*0535574	06/14/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	500.00
10*0535574	06/14/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	15,000.00
10*0535574	06/14/2016	SMART WORK NETWORK	Education Supplies	Supplies & Materials	Restricted	5,000.00
10*0535575	06/14/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	52.82
10*0535576	06/14/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,774.10
10*0535576	06/14/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	202.24
10*0535576	06/14/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	614.66
10*0535577	06/14/2016	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	203.61
10*E0010962	06/14/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.16
10*E0010962	06/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	169.00
10*E0010962	06/14/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	8.25
10*E0010962	06/14/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	350.00
10*E0010962	06/14/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0010962	06/14/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0010963	06/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.74
10*E0010964	06/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0010964	06/14/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	787.48
10*E0010964	06/14/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	364.20
10*E0010964	06/14/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.00
10*E0010964	06/14/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	155.00
10*E0010965	06/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0010965	06/14/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	418.70

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10*E0010965	06/14/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*0535772	06/15/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.44
10*0535775	06/15/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	142.23
10*0535775	06/15/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	120.18
10*0535775	06/15/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	30.62
10*0535775	06/15/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	89.99
10*0535775	06/15/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	26.99
10*0535775	06/15/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	13.13
10*0535776	06/15/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	42.70
10*0535776	06/15/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	4,855.90
10*0535777	06/15/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,470.00
10*0535780	06/15/2016	Cox & Dinkins Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	15,717.75
10*0535782	06/15/2016	Disney Destination LLC	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,275.78
10*0535783	06/15/2016	ELITE PRODUCTS GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,885.00
10*0535783	06/15/2016	ELITE PRODUCTS GROUP INC	Education Supplies	Supplies & Materials	Capital Projects	4,500.00
10*0535784	06/15/2016	ENTERPRISE LEASING COMPANY	Travel	Travel - In State	Unrestricted	212.54
10*0535785	06/15/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,995.00
10*0535786	06/15/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,312.77
10*0535787	06/15/2016	GRAYBAR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,377.10
10*0535787	06/15/2016	GRAYBAR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
10*0535788	06/15/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,465.00
10*0535789	06/15/2016	Hampton Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	267.68
10*0535792	06/15/2016	Infobase Learning	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0535793	06/15/2016	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	6,500.00
10*0535793	06/15/2016	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	95.90
10*0535795	06/15/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	490.67
10*0535795	06/15/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	279.60
10*0535796	06/15/2016	MAXCO ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535798	06/15/2016	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	920.00
10*0535799	06/15/2016	Melco International LLC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,940.00
10*0535799	06/15/2016	Melco International LLC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0535800	06/15/2016	METROHM USA INC	Education Supplies	Supplies & Materials	Unrestricted	1,520.00
10*0535800	06/15/2016	METROHM USA INC	Education Supplies	Supplies & Materials	Unrestricted	9.90
10*0535801	06/15/2016	MITCHELL 1	Data Processing Supplies	Supplies & Materials	Unrestricted	1,099.00
10*0535805	06/15/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	346.20
10*0535805	06/15/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0535806	06/15/2016	Peoria Marriott Pere Marquette	Out-of-State-Lodging	Travel - Out of State	Unrestricted	414.00
10*0535807	06/15/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,254.24
10*0535808	06/15/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	266.93
10*0535809	06/15/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	85.92
10*0535810	06/15/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	190.20
10*0535811	06/15/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	174.12
10*0535812	06/15/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	101.27
10*0535814	06/15/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	23,843.16
10*0535815	06/15/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	126.60

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10*0535816	06/15/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	69.20
10*0535817	06/15/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	47.20
10*0535818	06/15/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	207.50
10*0535819	06/15/2016	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	412.51
10*0535819	06/15/2016	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	1,208.80
10*0535820	06/15/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	125.00
10*0535821	06/15/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	350.00
10*0535822	06/15/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	1,050.83
10*0535823	06/15/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	951.72
10*0535823	06/15/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	175.88
10*0535824	06/15/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,035.95
10*0535825	06/15/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.78
10*0535826	06/15/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.86
10*E0010967	06/15/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0010967	06/15/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0010967	06/15/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	299.25
10*E0010967	06/15/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0010967	06/15/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,367.00
10*E0010968	06/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*E0010968	06/15/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	179.20
10*E0010968	06/15/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.43
10*E0010968	06/15/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010969	06/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0010969	06/15/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	358.40
10*E0010969	06/15/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.05
10*E0010969	06/15/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	95.00
10*0535851	06/16/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0535852	06/16/2016	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0535853	06/16/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0535856	06/16/2016	Genuine Parts Co.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	225.86
10*0535856	06/16/2016	Genuine Parts Co.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	225.00
10*0535857	06/16/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	82,447.34
10*0535858	06/16/2016	ROLLING VIDEO GAMES	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	65.71
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.23
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	7.00
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.99
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	38.04
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	12.33
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	25.60
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	20.06
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	23.60
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	62.30
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.92

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10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	17.38
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	17.38
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.96
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	11.52
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.26
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	24.99
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.08
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.20
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	15.40
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	15.30
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.70
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.72
10*0535859	06/16/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	36.54
10*0535860	06/16/2016	PROFESSIONAL PRINTERS INC	Education Supplies	Supplies & Materials	Unrestricted	205.41
10*0535860	06/16/2016	PROFESSIONAL PRINTERS INC	Office Supplies	Supplies & Materials	Unrestricted	1,130.21
10*0535860	06/16/2016	PROFESSIONAL PRINTERS INC	Office Supplies	Supplies & Materials	Unrestricted	307.71
10*0535861	06/16/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	696,702.02
10*0535862	06/16/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	52.80
10*0535863	06/16/2016	THE HOTEL CONTESSA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	625.17
10*0535864	06/16/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	257.98
10*0535864	06/16/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	150.88
10*0535866	06/16/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.19
10*E0010971	06/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0010971	06/16/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	179.20
10*E0010971	06/16/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	81.76
10*E0010971	06/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010972	06/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0010972	06/16/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	209.30
10*E0010972	06/16/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	205.00
10*E0010973	06/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.72
10*E0010974	06/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010974	06/16/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	870.48
10*E0010974	06/16/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0010974	06/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	6.00
10*E0010975	06/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.84
10*E0010976	06/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.76
10*E0010977	06/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.08
10*E0010980	06/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0010981	06/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*0535870	06/20/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,710.00
10*0535870	06/20/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,555.79
10*0535870	06/20/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,159.91
10*0535870	06/20/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	676.60
10*0535870	06/20/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,637.60

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10*0535871	06/20/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	342.14
10*0535871	06/20/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	336.00
10*0535871	06/20/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	829.92
10*0535871	06/20/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	673.40
10*0535872	06/20/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.70
10*0535873	06/20/2016	ATLANTA BUCKHEAD MARRIOTT HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.08
10*0535874	06/20/2016	AMADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0535875	06/20/2016	BECKSON MEDICAL EQUIPMENT LLC	Education Supplies	Supplies & Materials	Unrestricted	1,886.00
10*0535875	06/20/2016	BECKSON MEDICAL EQUIPMENT LLC	Education Supplies	Supplies & Materials	Unrestricted	295.00
10*0535877	06/20/2016	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	6,367.00
10*0535877	06/20/2016	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	1,048.00
10*0535881	06/20/2016	SIMGHOSTS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	504.00
10*0535882	06/20/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	2,419.50
10*0535883	06/20/2016	HEADSETS COM INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	448.90
10*0535885	06/20/2016	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Capital Projects	10,610.00
10*0535886	06/20/2016	LAUGHLIN TRAINING SOLUTION LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,037.36
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	51,150.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	232.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,200.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,201.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,650.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,050.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	142.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,150.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	71.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	580.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,822.00
10*0535888	06/20/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53.00
10*0535889	06/20/2016	Market Lab Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	17,761.00
10*0535889	06/20/2016	Market Lab Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,751.12
10*0535891	06/20/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0535892	06/20/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,120.00
10*0535893	06/20/2016	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,186.26
10*0535893	06/20/2016	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,150.00
10*0535894	06/20/2016	PATTERSON DENTAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	10.50
10*0535894	06/20/2016	PATTERSON DENTAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,339.70
10*0535895	06/20/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	32.00
10*0535896	06/20/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	711.33
10*0535897	06/20/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	861.84

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10*0535898	06/20/2016	SC STUDENT LOAN CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	451.95
10*0535900	06/20/2016	State Board for Technical & Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,640.00
10*0535901	06/20/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0535902	06/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.87
10*0535902	06/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.64
10*0535902	06/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.64
10*E0010984	06/20/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	134.46
10*E0010984	06/20/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010984	06/20/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	487.54
10*E0010985	06/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	271.00
10*E0010985	06/20/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0010985	06/20/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	450.87
10*E0010985	06/20/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	295.00
10*E0010986	06/20/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	101.52
10*E0010986	06/20/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0010987	06/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.06
10*E0010987	06/20/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*0535906	06/21/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,147.00
10*0535906	06/21/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0535906	06/21/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Restricted	24.94
10*0535907	06/21/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0535908	06/21/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0535909	06/21/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	36.25
10*0535909	06/21/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	72.50
10*0535909	06/21/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	29.00
10*0535909	06/21/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	43.50
10*0535910	06/21/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.16
10*0535911	06/21/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0535912	06/21/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	14.76
10*0535914	06/21/2016	Connected Auto Systems	Educational Equipment	Equipment	Capital Projects	6,099.00
10*0535914	06/21/2016	Connected Auto Systems	Educational Equipment	Equipment	Capital Projects	50.00
10*0535915	06/21/2016	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	52.21
10*0535917	06/21/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,651.19
10*0535918	06/21/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,000.00
10*0535918	06/21/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Capital Projects	3,790.00
10*0535919	06/21/2016	Hampton Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	185.32
10*0535920	06/21/2016	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	38.35
10*0535921	06/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	236.95
10*0535921	06/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	244.80
10*0535921	06/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	997.43
10*0535921	06/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	201.00
10*0535921	06/21/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	232.00
10*0535922	06/21/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0535923	06/21/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	500.00
10*0535924	06/21/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,331.01

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10*0535924	06/21/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	8.37
10*0535924	06/21/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	9.60
10*0535925	06/21/2016	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	405.00
10*0535925	06/21/2016	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	265.00
10*0535928	06/21/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	367.00
10*0535928	06/21/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	89.32
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	63.92
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	134.85
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	35.80
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	4.95
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	4.95
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0535930	06/21/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	21.56
10*0535931	06/21/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	173.26
10*0535932	06/21/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	71.88
10*0535933	06/21/2016	THE TRAINING ASSOCIATES CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	3,450.00
10*E0010988	06/21/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	146.00
10*E0010988	06/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0010988	06/21/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	129.95
10*E0010989	06/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0010989	06/21/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Capital Projects	1,432.50
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Capital Projects	468.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,055.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	259.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	420.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	814.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	554.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	799.50
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	814.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	424.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,055.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	350.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	937.00
10*E0010990	06/21/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	836.50
10*0535935	06/22/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	613.67
10*0535938	06/22/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	6,772.50
10*0535939	06/22/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	115.46
10*0535941	06/22/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	44.75
10*0535943	06/22/2016	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	67.47
10*0535944	06/22/2016	CITY OF COLUMBIA	Other Revenue	Auxiliary Revenue	Unrestricted	200.00
10*0535945	06/22/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,007.50
10*0535945	06/22/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,893.75
10*0535948	06/22/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	336.54
10*0535950	06/22/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	3,895.00

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10*0535950	06/22/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	7,790.00
10*0535950	06/22/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	7,790.00
10*0535953	06/22/2016	INDUSTRIAL BATTERY AND CHARGER INC	General Repair	Contractual Svcs	Unrestricted	3,482.50
10*0535953	06/22/2016	INDUSTRIAL BATTERY AND CHARGER INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,939.86
10*0535954	06/22/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	785.89
10*0535955	06/22/2016	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	394.24
10*0535956	06/22/2016	NASCO	Education Supplies	Supplies & Materials	Unrestricted	461.73
10*0535957	06/22/2016	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	407.70
10*0535958	06/22/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,422.83
10*0535959	06/22/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	80.96
10*0535959	06/22/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	279.84
10*0535960	06/22/2016	ROOF MAINTENANCE	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,200.00
10*0535961	06/22/2016	SC AVIATION ASSOCIATION	Other Revenue	Auxiliary Revenue	Unrestricted	450.00
10*0535962	06/22/2016	SC Technical College System	State Indirect Cost	Accounts Payable	Unrestricted	4,422.32
10*0535963	06/22/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	153,291.72
10*0535964	06/22/2016	SOCIETY FOR SIMULATION IN HEALTHCARE	In-State-Registration Fees	Travel - In State	Unrestricted	275.00
10*0535967	06/22/2016	Trustus Theatre	Other Contractual Services	Contractual Svcs	Unrestricted	275.00
10*E0010992	06/22/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	151.00
10*E0010992	06/22/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	177.84
10*E0010992	06/22/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0010994	06/22/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	61.24
10*E0010995	06/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	118.80
10*E0010996	06/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.66
10*E0010997	06/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	277.80
10*E0010998	06/22/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	216.00
10*E0010998	06/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0010998	06/22/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	54.00
10*E0010998	06/22/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	31.76
10*E0010998	06/22/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	93.24
10*E0011000	06/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.18
10*0535971	06/23/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	35.98
10*0535972	06/23/2016	CAROLINA BUSINESS EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Restricted	3,732.30
10*0535973	06/23/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,861.02
10*0535973	06/23/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,148.70
10*0535974	06/23/2016	G & H MAIL SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	51.05
10*0535976	06/23/2016	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	1,225.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	58.05
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	60.60

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10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	46.65
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	46.65
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	46.65
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	391.80
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	159.90
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	239.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	580.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	232.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	100.50
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	204.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	169.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	122.60
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	145.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	194.50
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	317.50
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	545.00
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	193.60
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	48.90
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	25.60
10*0535978	06/23/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	29.12
10*0535981	06/23/2016	NACUA	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	974.00
10*0535982	06/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0535982	06/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.66
10*0535982	06/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.76
10*0535982	06/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.28
10*0535982	06/23/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.16
10*0535983	06/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	173.58
10*0535984	06/23/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.56
10*0535985	06/23/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0535986	06/23/2016	Sheraton Dallas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	549.79
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	419.30
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,180.00
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	13.30
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90

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10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	3.50
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535987	06/23/2016	SIRIUS COMPUTER SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	949.90
10*0535988	06/23/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	210.00
10*0535989	06/23/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	317.98
10*0535990	06/23/2016	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	626.75
10*0535991	06/23/2016	THE TRAINING ASSOCIATES CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0535992	06/23/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0011001	06/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	273.24
10*E0011002	06/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	354.51
10*E0011003	06/24/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	286.59
10*E0011004	06/24/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	497.04
10*E0011004	06/24/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	150.52
10*E0011005	06/24/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	167.00
10*E0011005	06/24/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*0535996	06/27/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	770.77
10*0535996	06/27/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	331.10
10*0535996	06/27/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	598.80
10*0535997	06/27/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0535998	06/27/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	313.13
10*0536000	06/27/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	15.99
10*0536000	06/27/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	4.00
10*0536001	06/27/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,653.30
10*0536001	06/27/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	33.07
10*0536002	06/27/2016	CDW GOVERNMENT INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	5,355.00
10*0536002	06/27/2016	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,758.86
10*0536002	06/27/2016	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,531.80
10*0536003	06/27/2016	Colonial Life Arena	Rental-Other	Fixed Charges	Unrestricted	19,571.01
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,288.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	132.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	896.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,412.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	914.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,392.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,708.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,237.40
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,920.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,968.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	482.00

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10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	162.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,100.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,100.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	108.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,092.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,680.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,128.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,200.00
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,808.80
10*0536004	06/27/2016	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,512.00
10*0536006	06/27/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,574.95
10*0536008	06/27/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	49.51
10*0536009	06/27/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	47.16
10*0536009	06/27/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	587.80
10*0536009	06/27/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	87.80
10*0536009	06/27/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	74.95
10*0536009	06/27/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	8.00
10*0536010	06/27/2016	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,900.00
10*0536010	06/27/2016	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,000.00
10*0536012	06/27/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0536013	06/27/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	510.00
10*0536013	06/27/2016	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	11.34
10*0536014	06/27/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0536014	06/27/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	5.22
10*0536014	06/27/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0536016	06/27/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,417.50
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,076.25
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	174.00
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,100.00
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	745.50
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	217.50
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,575.00
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	871.50
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	53.00
10*0536020	06/27/2016	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,225.02
10*0536023	06/27/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0536023	06/27/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	75.42
10*0536023	06/27/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	343.89
10*0536025	06/27/2016	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	164.78
10*0536026	06/27/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.20
10*0536027	06/27/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	149.98
10*0536028	06/27/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	246.00
10*0536029	06/27/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0536030	06/27/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,551.00
10*0536030	06/27/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,244.00

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10*0536030	06/27/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	55.50
10*0536034	06/27/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.59
10*0536035	06/27/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	13,989.00
10*0536035	06/27/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	4,707.00
10*0536035	06/27/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	100.00
10*0536037	06/27/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	455.95
10*0536040	06/27/2016	Wingate Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	253.68
10*0536041	06/27/2016	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,921.00
10*0536041	06/27/2016	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,070.00
10*E0011007	06/27/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0536057	06/28/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	171.27
10*0536067	06/28/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	217.37
10*0536068	06/28/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	361.10
10*0536068	06/28/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	274.60
10*0536068	06/28/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	411.20
10*0536075	06/28/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,292.05
10*0536077	06/28/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	154.90
10*0536083	06/28/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	3,610.00
10*0536084	06/28/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	50.75
10*0536085	06/28/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	92.26
10*0536088	06/28/2016	SC Commission on Higher Education	State Receivable	Curr Restricted Receivables	Std-ST	668,397.25
10*0536089	06/28/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	239.04
10*0536089	06/28/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0536090	06/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0536090	06/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	645.00
10*0536090	06/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0536090	06/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0536093	06/28/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	722.52
10*0536096	06/28/2016	State Board for Technical & Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,261.00
10*0536097	06/28/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	650.31
10*0536098	06/28/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0536100	06/28/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*E0011008	06/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.44
10*E0011009	06/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.96
10*E0011010	06/28/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	609.30
10*E0011011	06/28/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,989.20
10*0536103	06/29/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,247.00
10*0536103	06/29/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Restricted	124.70
10*0536104	06/29/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	97.01
10*0536106	06/29/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	27.59
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	448.80
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	326.40
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	96.90
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	107.10
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	96.90

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10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	117.30
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	448.80
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	73.95
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	147.90
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	214.20
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	428.40
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	391.00
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	476.00
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	102.00
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	295.80
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	183.60
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	377.40
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	66.30
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	71.40
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	255.00
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	504.90
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	35.70
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	372.30
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	126.23
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	212.50
10*0536107	06/29/2016	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Unrestricted	183.60
10*0536112	06/29/2016	THE CAPITOL HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	660.97
10*0536113	06/29/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,990.00
10*0536114	06/29/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	31,687.80
10*0536115	06/29/2016	FIELDS INVESTMENT RESERVE INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0536117	06/29/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	411.20
10*0536119	06/29/2016	MGR ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0536120	06/29/2016	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,300.00
10*0536123	06/29/2016	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0536123	06/29/2016	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0536129	06/29/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.55
10*0536130	06/29/2016	PROFESSIONAL PRINTERS INC	Office Supplies	Supplies & Materials	Restricted	1,232.50
10*0536133	06/29/2016	S.F. ENTERPRISES	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0536134	06/29/2016	SC Department of Corrections	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	873.75
10*0536139	06/29/2016	WENTWORTH PRINTING CORP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,760.89
10*E0011012	06/29/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	226.80
10*E0011012	06/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0011012	06/29/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0011012	06/29/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	180.00
10*E0011013	06/29/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.48
10*E0011014	06/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0011016	06/29/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	4,408.00
10*E0011016	06/29/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	5,904.00
10*E0011016	06/29/2016	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	395.50
10*0536142	06/30/2016	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00

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10*0536143	06/30/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	69.76
10*0536144	06/30/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	606.25
10*0536145	06/30/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0536145	06/30/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.16
10*0536146	06/30/2016	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0536152	06/30/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.00
10*0536159	06/30/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	3,168.00
10*0536159	06/30/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	3,774.60
10*0536159	06/30/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	8,910.00
10*0536160	06/30/2016	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	2,350.00
10*0536160	06/30/2016	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	400.00
10*0536161	06/30/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,359.90
10*0536162	06/30/2016	DREHER PLUMBING CO LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,050.00
10*0536162	06/30/2016	DREHER PLUMBING CO LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,950.00
10*0536163	06/30/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	334.00
10*0536163	06/30/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	1,290.00
10*0536165	06/30/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0536165	06/30/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	49.50
10*0536165	06/30/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	98.01
10*0536166	06/30/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	858.08
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	52.85
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	98.57
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	59.67
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	220.00
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	317.34
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	129.34
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	238.00
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	437.50
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	247.08
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	311.26
10*0536167	06/30/2016	Genuine Parts Co.	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,527.25
10*0536169	06/30/2016	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	385.45
10*0536171	06/30/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	77.40
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	3,925.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	470.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	175.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	120.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	225.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	3,925.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	470.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	175.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	120.00
10*0536173	06/30/2016	M2K INC	Education Supplies	Supplies & Materials	Capital Projects	225.00
10*0536174	06/30/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	60.00
10*0536175	06/30/2016	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	592.50

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10*0536176	06/30/2016	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	440.00
10*0536181	06/30/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	145.60
10*0536182	06/30/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	479,316.72
10*0536183	06/30/2016	Radisson Pleasant Prairie	Out-of-State-Lodging	Travel - Out of State	Unrestricted	377.97
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	610.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	46.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	37.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	132.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	26.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	54.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	54.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	1,296.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	176.40
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	221.37
10*0536186	06/30/2016	SOLAR PANEL STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,022.50
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	650.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	38.00
10*0536186	06/30/2016	SOLAR PANEL STORE	Education Supplies	Supplies & Materials	Capital Projects	300.00
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	646.06
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	263.64
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	329.55
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	329.55
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	62.25
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	279.56
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd Lnd Jan Equipment	Equipment	Unrestricted	3,757.00
10*0536189	06/30/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0536190	06/30/2016	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	862.50
10*0536190	06/30/2016	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0536191	06/30/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,201.05
10*0536192	06/30/2016	UPSWING	Other Contractual Services	Contractual Svcs	Capital Projects	32,100.00
10*0536193	06/30/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*E0011017	06/30/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	3,480.00
10*E0011018	06/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0011018	06/30/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	418.59
10*E0011018	06/30/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	184.00
10*E0011019	06/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0011019	06/30/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0011022	06/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	154.44
10*E0011024	06/30/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	110.59
10*E0011024	06/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	38.00
10*E0011024	06/30/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	365.48
						3,973,991.97