

**Midlands Technical College**  
Transparency Report  
July 1, 2016 to July 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0011026	07/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0011026	07/01/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	324.84
10*E0011026	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.61
10*E0011027	07/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0011027	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.70
10*E0011028	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0011029	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011030	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0011031	07/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.01
10*E0011032	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*E0011033	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.52
10*E0011034	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.00
10*E0011035	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.16
10*E0011036	07/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.01
10*E0011036	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.00
10*E0011037	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.20
10*E0011038	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.96
10*E0011039	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.44
10*E0011040	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0011041	07/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*0536197	07/05/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	602.12
10*0536198	07/05/2016	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	400.00
10*0536199	07/05/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	6,772.50
10*0536200	07/05/2016	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0536201	07/05/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	2,286.55
10*0536202	07/05/2016	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	81.88
10*0536202	07/05/2016	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	420.00
10*0536202	07/05/2016	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	208.00
10*0536202	07/05/2016	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,870.00
10*0536202	07/05/2016	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,695.00
10*0536203	07/05/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,750.00
10*0536203	07/05/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	529.41
10*0536203	07/05/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
10*0536203	07/05/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,707.00
10*0536204	07/05/2016	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	2,991.12
10*0536204	07/05/2016	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	1,935.12
10*0536207	07/05/2016	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	370.67
10*0536209	07/05/2016	Infobase Learning	Library Books- Maps- Film	Equipment	Unrestricted	76.00
10*0536210	07/05/2016	Michael Kohn Architect	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,500.00
10*0536211	07/05/2016	LORD BALTIMORE HOTEL	In-State-Lodging	Travel - In State	Unrestricted	516.28
10*0536212	07/05/2016	MSI CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	38,576.50
10*0536213	07/05/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	62.18
10*0536214	07/05/2016	PEBA INSURANCE BENEFITS	Yearly Hlth Advance	Accounts Payable	Unrestricted	339,761.70
10*0536215	07/05/2016	Phi Theta Kappa Carolinas Region	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	100.00
10*0536216	07/05/2016	Professional Association of Chief Instructional Office	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0536217	07/05/2016	QS1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00

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10*0536218	07/05/2016	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Capital Projects	15,604.63
10*0536219	07/05/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	7,491.00
10*0536219	07/05/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	380.00
10*0536219	07/05/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Enterprise Campus Authority	2,827.47
10*0536220	07/05/2016	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	231.47
10*0536220	07/05/2016	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	628.00
10*0536220	07/05/2016	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	173.10
10*0536220	07/05/2016	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	305.40
10*0536220	07/05/2016	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	553.50
10*0536220	07/05/2016	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,861.20
10*0536221	07/05/2016	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0536222	07/05/2016	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0536223	07/05/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	247.16
10*E0011042	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.00
10*E0011043	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.52
10*E0011044	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.84
10*E0011045	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.64
10*E0011046	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.72
10*E0011047	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.50
10*E0011048	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.52
10*E0011049	07/05/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	7.00
10*E0011049	07/05/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	138.00
10*E0011050	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	330.84
10*E0011051	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0011052	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.22
10*E0011054	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.50
10*E0011055	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.28
10*E0011056	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.34
10*E0011058	07/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*0536224	07/06/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0536227	07/06/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0536228	07/06/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	4,062.50
10*0536229	07/06/2016	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	8,484.00
10*0536230	07/06/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0536232	07/06/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0536233	07/06/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,236.10
10*0536236	07/06/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,600.00
10*0536236	07/06/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	152.00
10*0536236	07/06/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
10*0536236	07/06/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	57.00
10*0536236	07/06/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,960.00
10*0536237	07/06/2016	OMNI Hotel at CNN Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	660.32
10*0536238	07/06/2016	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,805.00
10*0536242	07/06/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0536244	07/06/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.67
10*0536245	07/06/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	121.98

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10*0536245	07/06/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.17
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,300.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	105.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
10*0536246	07/06/2016	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*E0011059	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.38
10*E0011060	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.76
10*E0011061	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.46
10*E0011062	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.86
10*E0011063	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0011064	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.09
10*E0011065	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011066	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.69
10*E0011067	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0011068	07/06/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.00
10*E0011068	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.44
10*E0011069	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0011070	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.36
10*E0011071	07/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011071	07/06/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	487.08
10*E0011072	07/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.66
10*0536248	07/07/2016	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	683.20
10*0536250	07/07/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	603.42
10*0536251	07/07/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0536252	07/07/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	111.24
10*0536253	07/07/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,125.00
10*0536254	07/07/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,818.63
10*0536254	07/07/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,667.16
10*0536256	07/07/2016	Council for Standards in Human Service Education	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0536258	07/07/2016	Department of Administration	Postage	Supplies & Materials	Unrestricted	136.25
10*0536259	07/07/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	127.90
10*0536259	07/07/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	43.90
10*0536259	07/07/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4.00
10*0536262	07/07/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,380.00
10*0536263	07/07/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	157.15
10*0536266	07/07/2016	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	2,741.87
10*0536267	07/07/2016	Petty Cash	Airport Petty Cash - Cashier 3	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0536269	07/07/2016	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,390.00
10*0536270	07/07/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.27
10*0536271	07/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	238.31
10*E0011073	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.14
10*E0011074	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.18

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0011075	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.00
10*E0011077	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.00
10*E0011078	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.00
10*E0011079	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011080	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.91
10*E0011081	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0011082	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0011083	07/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0011083	07/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0011083	07/07/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	155.29
10*E0011083	07/07/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	479.00
10*E0011083	07/07/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	106.00
10*E0011084	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.98
10*E0011085	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.50
10*E0011086	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.40
10*E0011087	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.24
10*E0011088	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.18
10*E0011089	07/07/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0011089	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	123.25
10*E0011090	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011091	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.60
10*E0011092	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.00
10*E0011093	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011095	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.00
10*E0011096	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0011099	07/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.84
10*E0011100	07/07/2016	Ontario Investments Inc.	Rental - Office Equipment	Fixed Charges	Unrestricted	4,184.40
10*E0011101	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.43
10*E0011102	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.44
10*E0011103	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0011104	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.22
10*E0011105	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.96
10*E0011106	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.10
10*E0011107	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.70
10*E0011108	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.26
10*E0011109	07/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.00
10*0536273	07/11/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.16
10*0536274	07/11/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	130.35
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	214.99
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	216.60
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	218.75
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	216.60
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	224.95
10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	317.58

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10*0536277	07/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,266.66
10*0536278	07/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	734.65
10*0536279	07/11/2016	CAROLINA BUSINESS EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Restricted	1,365.98
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	537.55
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	463.98
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.39
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	135.63
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.95
10*0536280	07/11/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	489.97
10*0536281	07/11/2016	CONSTANGY BROOKS SMITH & PROPHETE, LLP.	Other Contractual Services	Contractual Svcs	Unrestricted	46.00
10*0536282	07/11/2016	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0536283	07/11/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	701.99
10*0536283	07/11/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	858.28
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	426.63
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	551.80
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	566.64
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	577.16
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,158.00
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	426.63
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	275.90
10*0536284	07/11/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	283.34
10*0536285	07/11/2016	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	508.00
10*0536285	07/11/2016	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	713.52
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	204.07
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	198.87
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	44.92
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	74.87
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	46.89
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	13.38
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	11.01
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.19
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	63.15
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.98
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	115.75
10*0536286	07/11/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	461.39
10*0536287	07/11/2016	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	55,837.11
10*0536288	07/11/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	391.92
10*0536288	07/11/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	310.04
10*0536289	07/11/2016	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	465.92
10*0536290	07/11/2016	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	2,009.00
10*0536291	07/11/2016	NATIONAL SAFETY COUNCIL	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0536292	07/11/2016	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	2,910.40
10*0536293	07/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	150.81
10*0536294	07/11/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	953.93
10*0536295	07/11/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	20,096.46

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10*0536296	07/11/2016	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,558.00
10*0536297	07/11/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,434.62
10*0536298	07/11/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0536299	07/11/2016	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,186.40
10*0536300	07/11/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,747.67
10*0536301	07/11/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.82
10*0536302	07/11/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.56
10*0536304	07/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.77
10*0536305	07/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.14
10*0536306	07/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	357.28
10*E0011110	07/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.34
10*E0011111	07/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0011112	07/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.64
10*E0011113	07/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0011113	07/11/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	410.20
10*E0011113	07/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0011113	07/11/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*E0011114	07/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011115	07/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*0536307	07/12/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,269.40
10*0536308	07/12/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0536313	07/12/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	92.14
10*0536316	07/12/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0536317	07/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	127.16
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,684.52
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	198.56
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	141.08
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	171.80
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	188.16
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	235.24
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	214.76
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,902.56
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	257.59
10*0536319	07/12/2016	ELECTRICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.30
10*0536321	07/12/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	513.20
10*0536322	07/12/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0536323	07/12/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	434.16
10*0536323	07/12/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12.73
10*0536325	07/12/2016	Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,005.21
10*0536326	07/12/2016	Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,005.21
10*0536328	07/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,112.49
10*0536331	07/12/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0536332	07/12/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	25.00
10*0536332	07/12/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	961.00
10*0536333	07/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	30.00
10*0536334	07/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	157.00

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10*0536335	07/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	231.03
10*0536336	07/12/2016	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0536337	07/12/2016	Sheraton Dallas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	898.35
10*0536338	07/12/2016	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	410.36
10*0536339	07/12/2016	Town of Blythewood	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
10*0536339	07/12/2016	Town of Blythewood	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0536341	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.38
10*0536341	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.92
10*0536342	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.14
10*0536342	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.99
10*0536342	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.21
10*0536342	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.40
10*0536342	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.88
10*0536342	07/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	250.15
10*E0011116	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.00
10*E0011117	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.36
10*E0011118	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.50
10*E0011119	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	197.64
10*E0011120	07/12/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0011120	07/12/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	392.70
10*E0011120	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.50
10*E0011121	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.58
10*E0011122	07/12/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	25.00
10*E0011122	07/12/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	163.54
10*E0011122	07/12/2016	MTC Employee	In-State-Transportation	Travel - In State	Restricted	60.39
10*E0011122	07/12/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	8.00
10*E0011123	07/12/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0011123	07/12/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	392.70
10*E0011123	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.99
10*E0011124	07/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.88
10*0536343	07/13/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	753.03
10*0536344	07/13/2016	ARTICULATE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7,339.50
10*0536344	07/13/2016	ARTICULATE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,446.50
10*0536345	07/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,004.59
10*0536346	07/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.65
10*0536347	07/13/2016	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0536347	07/13/2016	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0536348	07/13/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,990.00
10*0536348	07/13/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,045.00
10*0536349	07/13/2016	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	71.36
10*0536350	07/13/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,615.00
10*0536351	07/13/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.67
10*0536352	07/13/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,695.00
10*0536354	07/13/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,105.15
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	275.00
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	7.48





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10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	274.00
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	346.00
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	51.40
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	51.18
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	76.19
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	32.00
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	52.00
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	5.15
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	6.85
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	200.57
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	122.50
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	133.20
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	193.10
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	121.15
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	48.75
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	115.00
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	81.73
10*0536357	07/13/2016	HYDRADYNE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,000.00
10*0536357	07/13/2016	HYDRADYNE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,084.29
10*0536357	07/13/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	323.00
10*0536358	07/13/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0536358	07/13/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0536360	07/13/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	156.07
10*0536361	07/13/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	801.45
10*0536362	07/13/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0536363	07/13/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	193.44
10*0536364	07/13/2016	RESPONDUS, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,995.00
10*0536365	07/13/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	165.00
10*0536365	07/13/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	121.57
10*0536367	07/13/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	539.97
10*0536368	07/13/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	122.27
10*0536371	07/13/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.62
10*E0011125	07/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	265.68
10*E0011126	07/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*E0011126	07/13/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	399.20
10*E0011126	07/13/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	270.00
10*E0011127	07/13/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	25.00
10*E0011127	07/13/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	166.88
10*E0011128	07/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.80
10*E0011129	07/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	17.28
10*E0011130	07/13/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	125.00
10*E0011130	07/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*0536378	07/14/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	76.00
10*0536379	07/14/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.75
10*0536383	07/14/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	652.47
10*0536383	07/14/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,716.56

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10*0536385	07/14/2016	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,233.18
10*0536386	07/14/2016	DWAYNE JOHNSON MUSIC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0536387	07/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	60.17
10*0536388	07/14/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	945.00
10*0536389	07/14/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	362.23
10*0536390	07/14/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	144.30
10*0536391	07/14/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0536392	07/14/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	140.60
10*0536393	07/14/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	863.75
10*0536394	07/14/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.60
10*0536395	07/14/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.67
10*0536396	07/14/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	113.72
10*0536397	07/14/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	241.39
10*0536398	07/14/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,128.41
10*0536399	07/14/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	137.58
10*0536400	07/14/2016	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	20,873.00
10*0536402	07/14/2016	SOUTHERN WAY CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,150.00
10*0536403	07/14/2016	The Westin Dallas Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	572.91
10*0536404	07/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.52
10*E0011131	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011132	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.21
10*E0011133	07/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0011133	07/14/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	70.00
10*E0011134	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0011135	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.15
10*E0011136	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.88
10*E0011136	07/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	41.00
10*E0011136	07/14/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	22.00
10*E0011137	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011138	07/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011139	07/15/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	410.84
10*E0011139	07/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.00
10*E0011141	07/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.46
10*E0011142	07/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	61.43
10*E0011142	07/15/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	98.00
10*0536406	07/18/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	779.41
10*0536407	07/18/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0536408	07/18/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	36.55
10*0536409	07/18/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	580.00
10*0536409	07/18/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	41.63
10*0536410	07/18/2016	CADENZA ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0536411	07/18/2016	CCI LEARNING SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	3,210.00
10*0536413	07/18/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,315.00
10*0536414	07/18/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,805.00
10*0536415	07/18/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	642.51
10*0536416	07/18/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,695.00

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10*0536417	07/18/2016	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	894.50
10*0536417	07/18/2016	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	894.50
10*0536420	07/18/2016	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	7.49
10*0536420	07/18/2016	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	146.00
10*0536421	07/18/2016	Joint Review Committee on Educational Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0536422	07/18/2016	KAPLAN HIGHER EDUCATION CORP NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,560.00
10*0536424	07/18/2016	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	36,261.00
10*0536425	07/18/2016	THE LYCEUM AGENCY	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0536426	07/18/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,368.80
10*0536427	07/18/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	38.63
10*0536428	07/18/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	69.59
10*0536429	07/18/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	33,996.00
10*0536430	07/18/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0536430	07/18/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0536431	07/18/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0536433	07/18/2016	SIMON SAYS PRODUCTIONS LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0536434	07/18/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.31
10*0536436	07/18/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0536437	07/18/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.68
10*0536437	07/18/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.93
10*0536437	07/18/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.68
10*E0011143	07/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0011143	07/18/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	378.00
10*E0011143	07/18/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	385.20
10*E0011143	07/18/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	47.00
10*E0011144	07/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.50
10*E0011144	07/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	427.00
10*E0011144	07/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,052.00
10*0536440	07/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	529.20
10*0536441	07/19/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	36.55
10*0536442	07/19/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.62
10*0536453	07/19/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	626.13
10*E0011145	07/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.90
10*E0011146	07/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	128.00
10*E0011146	07/19/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	271.08
10*E0011147	07/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.77
10*E0011148	07/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
10*E0011149	07/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0011150	07/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0011151	07/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*0536456	07/20/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	33.00
10*0536459	07/20/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	320.00
10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	5,236.88
10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	51,583.52
10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	50,179.25
10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	24,777.52

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10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	4,850.63
10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	5,236.88
10*0536462	07/20/2016	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	590.39
10*0536464	07/20/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0536465	07/20/2016	ELLUCIAN INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	305,934.00
10*0536465	07/20/2016	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	101,000.00
10*0536466	07/20/2016	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0536468	07/20/2016	FLORENCE OGBURU ENTERPRISES LLC	Building Renovation	Contractual Svcs	Unrestricted	1,983.44
10*0536468	07/20/2016	FLORENCE OGBURU ENTERPRISES LLC	Building Renovation	Contractual Svcs	Unrestricted	304.34
10*0536479	07/20/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,546.26
10*0536479	07/20/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	12.56
10*0536482	07/20/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	435,837.42
10*0536484	07/20/2016	SALESFORCE.ORG	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9.00
10*E0011152	07/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0011153	07/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.00
10*E0011153	07/20/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	8.25
10*0536490	07/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	509.74
10*0536490	07/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	579.60
10*0536491	07/21/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,503.48
10*0536492	07/21/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.74
10*0536493	07/21/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,130.18
10*0536494	07/21/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	303.99
10*0536494	07/21/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,951.87
10*0536494	07/21/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	374.99
10*0536494	07/21/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	749.98
10*0536496	07/21/2016	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	465.00
10*0536496	07/21/2016	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	270.00
10*0536497	07/21/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	150.45
10*0536498	07/21/2016	JONES ENGINEERING	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,146.00
10*0536499	07/21/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,039.50
10*0536504	07/21/2016	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	18,743.00
10*0536504	07/21/2016	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,476.00
10*0536505	07/21/2016	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,797.78
10*0536508	07/21/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,964.48
10*E0011154	07/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.00
10*E0011155	07/22/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,129.05
10*0536511	07/25/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0536513	07/25/2016	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,529.01
10*0536513	07/25/2016	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	631.52
10*0536514	07/25/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	103.92
10*0536516	07/25/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	359.80
10*0536516	07/25/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	87.80
10*0536516	07/25/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	8.00
10*0536520	07/25/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	96.00
10*0536521	07/25/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	589.93
10*0536522	07/25/2016	Franklin Covey Client Sales Inc.	Non State Employee Travel	Contractual Svcs	Capital Projects	975.29

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10*0536522	07/25/2016	Franklin Covey Client Sales Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	6,000.00
10*0536524	07/25/2016	Gale Group Inc. - Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0536525	07/25/2016	Gaston Refrigeration AC and Heating	Education Supplies	Supplies & Materials	Capital Projects	729.00
10*0536525	07/25/2016	Gaston Refrigeration AC and Heating	Education Supplies	Supplies & Materials	Capital Projects	148.50
10*0536525	07/25/2016	Gaston Refrigeration AC and Heating	Education Supplies	Supplies & Materials	Capital Projects	110.00
10*0536525	07/25/2016	Gaston Refrigeration AC and Heating	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,947.50
10*0536526	07/25/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0536529	07/25/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0536533	07/25/2016	LEXINGTON SCHOOL DISTRICT TWO	Non State Employee Travel	Contractual Svcs	Restricted	4,354.30
10*0536533	07/25/2016	LEXINGTON SCHOOL DISTRICT TWO	Non State Employee Travel	Contractual Svcs	Restricted	3,233.00
10*0536534	07/25/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	700.00
10*0536536	07/25/2016	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0536537	07/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.75
10*0536537	07/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.87
10*0536537	07/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.06
10*0536537	07/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.50
10*0536538	07/25/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	100.05
10*0536538	07/25/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.92
10*0536538	07/25/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.62
10*0536538	07/25/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.56
10*0536540	07/25/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	192,602.60
10*0536543	07/25/2016	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0536544	07/25/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	227.05
10*0536550	07/25/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.76
10*0536551	07/25/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.52
10*E0011156	07/25/2016	MTC Employee	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.62
10*E0011157	07/25/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	50.00
10*E0011157	07/25/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.17
10*E0011158	07/25/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	125.00
10*E0011159	07/25/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.01
10*E0011159	07/25/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	496.00
10*E0011159	07/25/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	166.38
10*E0011160	07/25/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,720.00
10*0536554	07/26/2016	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	500.00
10*0536555	07/26/2016	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	2,048.00
10*0536556	07/26/2016	Airgas National Welders	Other Contractual Services	Contractual Svcs	Unrestricted	13.52
10*0536557	07/26/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	4,303.20
10*0536558	07/26/2016	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,858.00
10*0536558	07/26/2016	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	158.00
10*0536562	07/26/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,366.68
10*0536565	07/26/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,247.50
10*0536566	07/26/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,574.84
10*0536567	07/26/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	250.30
10*0536569	07/26/2016	GROVE MEDICAL	Other Contractual Services	Contractual Svcs	Unrestricted	886.22
10*0536570	07/26/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0536570	07/26/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57

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10*0536571	07/26/2016	Hilton Garden Inn Charlotte	Out-of-State-Lodging	Travel - Out of State	Restricted	134.84
10*0536574	07/26/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0536574	07/26/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	26.06
10*0536575	07/26/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	947.50
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	158.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	153.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	222.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	313.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	562.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	317.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	240.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	132.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	216.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	104.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	34.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	30.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	36.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	114.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	87.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	63.00
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	20.42
10*0536577	07/26/2016	MASTER GAGE AND TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,518.00
10*0536578	07/26/2016	MSI CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	53,655.50
10*0536579	07/26/2016	NWN CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	230.00
10*0536579	07/26/2016	NWN CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	153.00
10*0536579	07/26/2016	NWN CORPORATION	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0536579	07/26/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	725.00
10*0536579	07/26/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,898.00
10*0536579	07/26/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	298.00
10*0536580	07/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	382.75
10*0536581	07/26/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	142.04
10*0536582	07/26/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	836.86
10*0536583	07/26/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,377.50
10*0536589	07/26/2016	TEQUIPMENT NET	Other Equipment	Other Equipment	Capital Projects	1,498.50
10*0536591	07/26/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	897.28
10*0536592	07/26/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	626.58
10*E0011161	07/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	182.52
10*E0011162	07/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.42
10*E0011163	07/26/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	114.49
10*0536595	07/27/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	732.55
10*0536595	07/27/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	391.30
10*0536596	07/27/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	3,195.00
10*0536598	07/27/2016	CAROLINA CAFE AND CATERING CO INC	Other Contractual Services	Contractual Svcs	Restricted	406.12
10*0536599	07/27/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,514.70
10*0536601	07/27/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	53,243.71
10*0536602	07/27/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	217.49

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10*0536603	07/27/2016	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	17,250.00
10*0536606	07/27/2016	GERBER TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	14,432.00
10*0536607	07/27/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	78,125.64
10*0536609	07/27/2016	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,515.00
10*0536609	07/27/2016	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,515.00
10*0536613	07/27/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	250.00
10*0536613	07/27/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	212.50
10*0536614	07/27/2016	PALMCOP	Dues & Membership Fees	Fixed Charges	Unrestricted	20.00
10*0536615	07/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0536615	07/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.62
10*0536615	07/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	184.11
10*0536616	07/27/2016	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,124.00
10*0536618	07/27/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,365.60
10*0536618	07/27/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0536619	07/27/2016	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Capital Projects	13,789.09
10*0536619	07/27/2016	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Capital Projects	3,000.00
10*0536620	07/27/2016	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	14,347.60
10*0536621	07/27/2016	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	5,457.48
10*0536621	07/27/2016	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	183.96
10*0536622	07/27/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.19
10*E0011164	07/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*E0011164	07/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0011164	07/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,167.00
10*E0011164	07/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0011164	07/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0011165	07/27/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0011165	07/27/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	147.00
10*0536624	07/28/2016	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	5,100.00
10*0536625	07/28/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0536626	07/28/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0536628	07/28/2016	AVISTA RENTALS LLC	In-State-Lodging	Travel - In State	Unrestricted	158.68
10*0536629	07/28/2016	B&C Associates, Inc.	Building Renovation	Contractual Svcs	Unrestricted	1,260.00
10*0536632	07/28/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0536633	07/28/2016	CONSULAB EDUCATECH INC	Education Supplies	Supplies & Materials	Capital Projects	125.00
10*0536633	07/28/2016	CONSULAB EDUCATECH INC	Education Supplies	Supplies & Materials	Capital Projects	510.00
10*0536634	07/28/2016	CUSTOM WELDING AND FABRICATION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,875.00
10*0536634	07/28/2016	CUSTOM WELDING AND FABRICATION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	625.00
10*0536634	07/28/2016	CUSTOM WELDING AND FABRICATION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,513.00
10*0536634	07/28/2016	CUSTOM WELDING AND FABRICATION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,960.00
10*0536635	07/28/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	884.11
10*0536635	07/28/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	1,075.77
10*0536635	07/28/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,021.51
10*0536636	07/28/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	159.84
10*0536636	07/28/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0536636	07/28/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0536636	07/28/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	17.98

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10*0536637	07/28/2016	Disney's Contemporary Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,063.13
10*0536638	07/28/2016	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	17,250.00
10*0536641	07/28/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0536642	07/28/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	69.24
10*0536644	07/28/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0536645	07/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0536649	07/28/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21,540.00
10*0536650	07/28/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	246.27
10*0536650	07/28/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0536651	07/28/2016	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	120.00
10*0536652	07/28/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0536654	07/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0536654	07/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0536654	07/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0536654	07/28/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	705.71
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	107.42
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	1,310.00
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	705.66
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	107.42
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	1,310.00
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	705.66
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	107.42
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	1,310.00
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	705.66
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	107.42
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	1,509.10
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	705.66
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	107.42
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	805.20
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	107.42
10*0536655	07/28/2016	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Unrestricted	1,310.00
10*0536656	07/28/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	678.75
10*0536656	07/28/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	108.10
10*0536657	07/28/2016	United Refrigeration	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,600.00
10*0536658	07/28/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0536659	07/28/2016	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0536660	07/28/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	320.56
10*E0011167	07/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.02
10*E0011168	07/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011169	07/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	69.00
10*E0011169	07/28/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	642.64
10*E0011169	07/28/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	36.87
10*E0011169	07/28/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	55.71
10*E0011170	07/29/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	204.31



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10*E0011171	07/29/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0011171	07/29/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	95.20
						<b>2,714,284.53</b>