

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0536665	08/02/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,442.36
10*0536667	08/02/2016	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0536668	08/02/2016	BARNES & NOBLE COLLEGE	Other Contractual Services	Contractual Svcs	Unrestricted	391.84
10*0536668	08/02/2016	BARNES & NOBLE COLLEGE	Other Contractual Services	Contractual Svcs	Unrestricted	2,418.90
10*0536668	08/02/2016	BARNES & NOBLE COLLEGE	Other Contractual Services	Contractual Svcs	Unrestricted	491.76
10*0536673	08/02/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0536677	08/02/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0536678	08/02/2016	DISNEY'S CONTEMPORARY RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,275.75
10*0536680	08/02/2016	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Restricted	30,000.00
10*0536680	08/02/2016	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Restricted	4,000.00
10*0536680	08/02/2016	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Restricted	15,000.00
10*0536680	08/02/2016	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Restricted	3,000.00
10*0536680	08/02/2016	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Restricted	5,000.00
10*0536681	08/02/2016	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,500.00
10*0536683	08/02/2016	GROVE MEDICAL	Education Supplies	Supplies & Materials	Capital Projects	1,116.39
10*0536683	08/02/2016	GROVE MEDICAL	Education Supplies	Supplies & Materials	Capital Projects	237.68
10*0536683	08/02/2016	GROVE MEDICAL	Education Supplies	Supplies & Materials	Capital Projects	174.04
10*0536683	08/02/2016	GROVE MEDICAL	Education Supplies	Supplies & Materials	Capital Projects	687.00
10*0536684	08/02/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	45.53
10*0536689	08/02/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	947.50
10*0536689	08/02/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	947.50
10*0536689	08/02/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	850.50
10*0536694	08/02/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,814.89
10*0536695	08/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0536695	08/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0536697	08/02/2016	DIGILENT INC	Education Supplies	Supplies & Materials	Capital Projects	1,974.00
10*0536697	08/02/2016	DIGILENT INC	Education Supplies	Supplies & Materials	Capital Projects	499.80
10*0536697	08/02/2016	DIGILENT INC	Education Supplies	Supplies & Materials	Capital Projects	20.40
10*0536698	08/02/2016	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	6,800.00
10*0536698	08/02/2016	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	10.50
10*0536698	08/02/2016	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	13.75
10*0536698	08/02/2016	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	5.00
10*0536701	08/02/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	209.39
10*0536704	08/02/2016	Printsouth Printing Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	3,269.00
10*0536706	08/02/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0536707	08/02/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	925.00
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0536709	08/02/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0536710	08/02/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,822.40
10*0536710	08/02/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	126.60
10*0536711	08/02/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,836.40
10*0536713	08/02/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,154.54

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10*0536714	08/02/2016	State Board for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	4,208.97
10*0536716	08/02/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	107.92
10*0536718	08/02/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*E0011173	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0011174	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.00
10*E0011175	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.68
10*E0011176	08/02/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0011176	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.49
10*E0011176	08/02/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.90
10*E0011177	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0011178	08/02/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	133.28
10*E0011178	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.00
10*E0011179	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0011180	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*E0011181	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.66
10*E0011182	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011183	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0011184	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.30
10*E0011185	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.54
10*E0011186	08/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.76
10*0536720	08/03/2016	ALLENS COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,080.00
10*0536720	08/03/2016	ALLENS COMPRESSOR SERVICE INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,352.24
10*0536721	08/03/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	167.30
10*0536722	08/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	691.60
10*0536723	08/03/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,396.85
10*0536724	08/03/2016	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,776.00
10*0536724	08/03/2016	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,774.00
10*0536725	08/03/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0536726	08/03/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	707.92
10*0536726	08/03/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	141.58
10*0536727	08/03/2016	EAST COAST ENTERTAINMENT	Other Professional Services	Contractual Svcs	Capital Projects	4,500.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	525.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	80.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	104.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	94.95
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	420.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	220.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	94.95
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	119.95
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	610.00
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	363.96
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	423.96
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	135.92
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	183.92
10*0536728	08/03/2016	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	202.93
10*0536729	08/03/2016	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	213.00
10*0536729	08/03/2016	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	426.00

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10*0536730	08/03/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	191.34
10*0536731	08/03/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	187.99
10*0536732	08/03/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0536733	08/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	692.37
10*0536733	08/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0536733	08/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0536734	08/03/2016	ICM PARTNERS	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0536737	08/03/2016	NATIONAL GEOGRAPHIC SOCIETY	Other Professional Services	Contractual Svcs	Capital Projects	6,750.00
10*0536738	08/03/2016	National Instruments	Other Equipment	Other Equipment	Capital Projects	12,420.00
10*0536738	08/03/2016	National Instruments	Other Equipment	Other Equipment	Capital Projects	32.40
10*0536738	08/03/2016	National Instruments	Other Equipment	Other Equipment	Capital Projects	213.91
10*0536739	08/03/2016	PARSONS DANCE FOUNDATION, INC.	Non State Employee Travel	Contractual Svcs	Restricted	545.82
10*0536740	08/03/2016	PASCO SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	86.00
10*0536740	08/03/2016	PASCO SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,349.00
10*0536741	08/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	76.50
10*0536741	08/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	824.70
10*0536742	08/03/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	478,658.44
10*0536743	08/03/2016	PHILLIPS ENTERPRISES, INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0536744	08/03/2016	PHILLIPS ENTERPRISES, INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0536746	08/03/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0536748	08/03/2016	SALESFORCE.ORG	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	777.60
10*0536749	08/03/2016	SC COUNCIL ON COMPETITIVENESS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0536750	08/03/2016	INTERNATIONAL MUSIC NETWORK	Other Professional Services	Contractual Svcs	Capital Projects	7,000.00
10*0536751	08/03/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0536752	08/03/2016	RICE MUSIC HOUSE	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
10*0536753	08/03/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,747.67
10*0536754	08/03/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.98
10*0536755	08/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*0536755	08/03/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	155.29
10*0536757	08/03/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	236.45
10*0536757	08/03/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.40
10*E0011187	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0011188	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011189	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0011190	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.94
10*E0011191	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10*E0011192	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0011193	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.57
10*E0011194	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.18
10*E0011195	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.47
10*E0011196	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.50
10*E0011197	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E0011198	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.54
10*E0011199	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.00
10*E0011200	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	103.70
10*E0011201	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	295.92
10*E0011202	08/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00

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10*E0011202	08/03/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	980.14
10*E0011202	08/03/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	525.00
10*E0011202	08/03/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	253.84
10*E0011203	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*E0011204	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0011205	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.50
10*E0011206	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.36
10*E0011207	08/03/2016	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	15.27
10*E0011207	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011208	08/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	108.00
10*E0011208	08/03/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	17.28
10*E0011208	08/03/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	242.42
10*E0011208	08/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	67.63
10*E0011209	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0011210	08/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.00
10*0536760	08/04/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0536760	08/04/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,707.50
10*0536760	08/04/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,330.00
10*0536761	08/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	400.00
10*0536763	08/04/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	263.66
10*0536766	08/04/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.99
10*E0011211	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.94
10*E0011211	08/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0011211	08/04/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	334.20
10*E0011211	08/04/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.26
10*E0011212	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0011213	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.44
10*E0011214	08/04/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0011215	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.76
10*E0011216	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.92
10*E0011217	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.86
10*E0011218	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*E0011219	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.68
10*E0011220	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.87
10*E0011221	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.00
10*E0011222	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.72
10*E0011223	08/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	149.00
10*E0011223	08/04/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.05
10*E0011223	08/04/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0011224	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.86
10*E0011225	08/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.45
10*E0011226	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.68
10*E0011227	08/05/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	42.00
10*E0011227	08/05/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	575.51
10*E0011227	08/05/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	469.20
10*E0011227	08/05/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.00
10*E0011227	08/05/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.75

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10*E0011227	08/05/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0011228	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011229	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*E0011230	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011231	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011232	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011233	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.70
10*E0011234	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011235	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0011236	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011237	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011238	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.00
10*E0011239	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.16
10*E0011240	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0011241	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.60
10*E0011242	08/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.00
10*0536768	08/08/2016	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,499.00
10*0536768	08/08/2016	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	183.00
10*0536769	08/08/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	758.03
10*0536769	08/08/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	782.60
10*0536769	08/08/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	645.80
10*0536772	08/08/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,500.00
10*0536773	08/08/2016	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0536774	08/08/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.50
10*0536775	08/08/2016	CHAPLIN ENTERTAINMENT INC	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0536776	08/08/2016	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	20.00
10*0536776	08/08/2016	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	975.00
10*0536778	08/08/2016	DISNEY'S CONTEMPORARY RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,063.00
10*0536780	08/08/2016	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	490.00
10*0536781	08/08/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0536782	08/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	160.88
10*0536784	08/08/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	128.54
10*0536787	08/08/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	244.92
10*0536788	08/08/2016	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.84
10*0536789	08/08/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0536790	08/08/2016	SCDC Print Shop, BRR	Printing - Commercial	Supplies & Materials	Unrestricted	132.30
10*0536791	08/08/2016	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	9,673.00
10*0536794	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.04
10*0536795	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.34
10*0536796	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.80
10*0536797	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.42
10*0536797	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.62
10*0536797	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.13
10*0536798	08/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.29
10*E0011243	08/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.50
10*E0011244	08/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.04
10*E0011245	08/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.00

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10*E0011246	08/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0536803	08/09/2016	AVISTA RENTALS LLC	In-State-Lodging	Travel - In State	Unrestricted	261.03
10*0536803	08/09/2016	AVISTA RENTALS LLC	In-State-Lodging	Travel - In State	Unrestricted	261.03
10*0536806	08/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	88.13
10*0536806	08/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,095.94
10*0536806	08/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,101.29
10*0536806	08/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,157.93
10*0536806	08/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	303.50
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,523.20
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	468.48
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	436.60
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	166.40
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	590.00
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	928.00
10*0536809	08/09/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,803.20
10*0536810	08/09/2016	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,104.00
10*0536812	08/09/2016	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0536815	08/09/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0536817	08/09/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	76.50
10*0536818	08/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	149.11
10*0536819	08/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	355.68
10*0536820	08/09/2016	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	126.00
10*0536820	08/09/2016	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	126.00
10*0536822	08/09/2016	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	48.44
10*0536823	08/09/2016	STAPLES BUSINESS ADVANTAGE	Education Supplies	Supplies & Materials	Unrestricted	91.18
10*0536823	08/09/2016	STAPLES BUSINESS ADVANTAGE	Education Supplies	Supplies & Materials	Unrestricted	70.95
10*0536823	08/09/2016	STAPLES BUSINESS ADVANTAGE	Education Supplies	Supplies & Materials	Unrestricted	391.95
10*0536825	08/09/2016	THE TRAINING ASSOCIATES CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
10*E0011248	08/09/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0011248	08/09/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	486.01
10*E0011248	08/09/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.00
10*E0011248	08/09/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0011248	08/09/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0011250	08/09/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0011250	08/09/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	377.97
10*E0011250	08/09/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	101.52
10*E0011250	08/09/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	375.86
10*E0011251	08/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.58
10*E0011252	08/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*0536828	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0536829	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0536829	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.00
10*0536830	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0536831	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7.25
10*0536831	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.50
10*0536831	08/10/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7.25
10*0536832	08/10/2016	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	358.40

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10*0536833	08/10/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13
10*0536834	08/10/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	1,118.75
10*0536834	08/10/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	134.25
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.48
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.60
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	502.14
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	498.23
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.78
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.80
10*0536837	08/10/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	518.23
10*0536838	08/10/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,482.04
10*0536840	08/10/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,172.67
10*0536841	08/10/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	137.90
10*0536841	08/10/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	43.90
10*0536841	08/10/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4.00
10*0536842	08/10/2016	Englewood Electrical Supply Co.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,962.28
10*0536843	08/10/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.15
10*0536844	08/10/2016	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	9,175.25
10*0536846	08/10/2016	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0536846	08/10/2016	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0536847	08/10/2016	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	738.00
10*0536848	08/10/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	28.36
10*0536848	08/10/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	899.74
10*0536848	08/10/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,228.59
10*0536849	08/10/2016	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	175.90
10*0536850	08/10/2016	Standard Insurance Company	Fica Withholding	Payroll Withholdings	Unrestricted	28.30
10*0536850	08/10/2016	Standard Insurance Company	Medi Withholding	Payroll Withholdings	Unrestricted	6.62
10*0536852	08/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.64
10*0536853	08/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.60
10*0536854	08/10/2016	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,040.00
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.09
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	144.05
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.09
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.28
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.48
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.66
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.83
10*0536855	08/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.44
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	247.16
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.19
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.56
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.90
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,009.42
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	540.97
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.47
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.55
10*0536856	08/10/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.85

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10*E0011253	08/10/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	107.00
10*E0011253	08/10/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	816.60
10*E0011253	08/10/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	484.92
10*E0011254	08/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.31
10*E0011255	08/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.12
10*E0011256	08/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.54
10*0536859	08/11/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0536862	08/11/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,932.50
10*0536862	08/11/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,830.00
10*0536862	08/11/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	994.29
10*0536862	08/11/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	331.43
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	261.08
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,520.62
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,513.90
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,963.35
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.32
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	329.50
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	543.00
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	855.17
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	513.04
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	643.63
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,496.03
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,268.06
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	567.34
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	998.94
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	90.77
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	646.10
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	667.15
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	165.66
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.02
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,776.51
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	156.70
10*0536863	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	521.66
10*0536864	08/11/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	228.83
10*0536870	08/11/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	2,915.51
10*0536870	08/11/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,096.07
10*0536870	08/11/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,025.67
10*0536873	08/11/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	5,742.50
10*0536873	08/11/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,500.00
10*0536873	08/11/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,600.00
10*0536878	08/11/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39
10*0536887	08/11/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	720.00
10*0536888	08/11/2016	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,700.00
10*0536889	08/11/2016	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	54.00
10*0536892	08/11/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.98
10*0536894	08/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	166.44
10*0536895	08/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	76.80

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10*0536896	08/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	49.56
10*0536900	08/11/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	131.25
10*0536912	08/11/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	301.93
10*0536912	08/11/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.36
10*E0011257	08/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0011258	08/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.48
10*E0011259	08/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0011260	08/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.80
10*E0011261	08/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.72
10*E0011262	08/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0011263	08/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0011263	08/12/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	10.00
10*E0011263	08/12/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0011264	08/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.64
10*E0011265	08/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.04
10*0536915	08/15/2016	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,071.60
10*0536915	08/15/2016	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	191.00
10*0536915	08/15/2016	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	327.35
10*0536915	08/15/2016	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,672.55
10*0536915	08/15/2016	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	18,698.98
10*0536916	08/15/2016	MTC Employee	Social Security	Benefits	Unrestricted	945.81
10*0536916	08/15/2016	MTC Employee	Social Security	Benefits	Unrestricted	221.21
10*0536919	08/15/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	657.65
10*0536921	08/15/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	267.75
10*0536922	08/15/2016	TACTICAL SECURITY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0536923	08/15/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,803.20
10*0536924	08/15/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,250.13
10*0536924	08/15/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,671.71
10*0536925	08/15/2016	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	120.00
10*0536925	08/15/2016	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	130.00
10*0536926	08/15/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,967.58
10*0536927	08/15/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,522.43
10*0536927	08/15/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,855.98
10*0536929	08/15/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,460.00
10*0536930	08/15/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	18,173.58
10*0536931	08/15/2016	Gatlin Education Services	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,895.00
10*0536934	08/15/2016	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	863.40
10*0536936	08/15/2016	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,673.60
10*0536938	08/15/2016	PHILLIPS ENTERPRISES, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0536938	08/15/2016	PHILLIPS ENTERPRISES, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0536940	08/15/2016	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	9,978.00
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.22
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,818.27
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,156.39
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.90
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	258.01
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71

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10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	675.53
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	302.63
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	487.39
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	627.02
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	704.80
10*0536941	08/15/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.43
10*E0011266	08/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	16.00
10*E0011266	08/15/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	95.00
10*E0011267	08/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0011268	08/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.28
10*0536942	08/16/2016	B & H Photo Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,749.75
10*0536942	08/16/2016	B & H Photo Video Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,430.00
10*0536944	08/16/2016	Boykin Davis & Smiley LLC	Other Contractual Services	Contractual Svcs	Unrestricted	139.93
10*0536945	08/16/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,951.92
10*0536947	08/16/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,359.90
10*0536949	08/16/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0536951	08/16/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	38.06
10*0536952	08/16/2016	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0536954	08/16/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	78.09
10*0536955	08/16/2016	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0536955	08/16/2016	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0536955	08/16/2016	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0536955	08/16/2016	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0536957	08/16/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	158.89
10*0536959	08/16/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	897.28
10*E0011269	08/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0011269	08/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	31.00
10*E0011270	08/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0011271	08/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.68
10*E0011272	08/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.02
10*E0011273	08/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0011273	08/16/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	52.08
10*E0011273	08/16/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	112.32
10*E0011273	08/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	6.00
10*E0011274	08/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0011274	08/16/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	134.84
10*E0011274	08/16/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	114.48
10*E0011274	08/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	46.00
10*E0011275	08/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.00
10*E0011276	08/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0011276	08/16/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	46.00
10*E0011278	08/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011278	08/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*0536962	08/17/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	588.00
10*0536965	08/17/2016	Caribe Royale Resort Suite	Out-of-State-Lodging	Travel - Out of State	Restricted	502.88
10*0536966	08/17/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	70.98
10*0536968	08/17/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,393.20

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10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,920.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	480.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	576.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,440.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,600.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	83.93
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,920.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,920.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,600.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,920.00
10*0536969	08/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0536970	08/17/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0536971	08/17/2016	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Restricted	1,055.00
10*0536972	08/17/2016	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	717.00
10*0536973	08/17/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	700.00
10*0536974	08/17/2016	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	911.64
10*0536975	08/17/2016	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	600.80
10*0536976	08/17/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	215.02
10*0536977	08/17/2016	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,193.15
10*0536977	08/17/2016	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	114.18
10*0536978	08/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0536979	08/17/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0536979	08/17/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	146.50
10*0536979	08/17/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.76
10*0536980	08/17/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	597.74
10*0536981	08/17/2016	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	375.00
10*0536982	08/17/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.59
10*0536983	08/17/2016	STATISTA INC	Library- Electronic Media	Equipment	Unrestricted	3,103.00
10*0536984	08/17/2016	Training For Life, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,000.00
10*0536984	08/17/2016	Training For Life, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10,000.00
10*0536985	08/17/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	977.66
10*0536985	08/17/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	270.80
10*0536985	08/17/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	402.22
10*0536985	08/17/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	370.36
10*0536985	08/17/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	661.06
10*0536985	08/17/2016	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	409.72
10*0536986	08/17/2016	WINNSBORO ROTARY CLUB	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*E0011280	08/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0011281	08/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0011282	08/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0011283	08/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*E0011284	08/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.82
10*0536988	08/18/2016	AWADEUS ENTERPRISES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0536989	08/18/2016	D.C. WHEEL PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	1,925.00
10*0536990	08/18/2016	FEEDBACK EDUCATION INC	Educational Equipment	Equipment	Capital Projects	135.00

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10*0536990	08/18/2016	FEEDBACK EDUCATION INC	Educational Equipment	Equipment	Capital Projects	6,726.00
10*0536993	08/18/2016	HOTCOURSES INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,500.00
10*0536995	08/18/2016	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	945.00
10*0536996	08/18/2016	NCS Pearson, Inc.	Testing Service	Contractual Svcs	Unrestricted	4,200.00
10*0536996	08/18/2016	NCS Pearson, Inc.	Testing Service	Contractual Svcs	Unrestricted	3,825.00
10*0536997	08/18/2016	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,766.83
10*0536999	08/18/2016	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0537002	08/18/2016	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,346.40
10*0537003	08/18/2016	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0537006	08/18/2016	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,500.00
10*0537007	08/18/2016	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,716.00
10*E0011285	08/18/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	35.30
10*E0011286	08/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011287	08/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	114.00
10*E0011287	08/19/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	492.68
10*E0011288	08/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0011289	08/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0011289	08/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0011289	08/19/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	110.00
10*E0011289	08/19/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0011290	08/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.50
10*E0011291	08/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0011291	08/19/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	87.48
10*0537009	08/22/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0537010	08/22/2016	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	16.49
10*0537011	08/22/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.04
10*0537012	08/22/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	36.55
10*0537013	08/22/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,480.00
10*0537014	08/22/2016	ENCORE TECHNOLOGY GROUP LLC	Education Supplies	Supplies & Materials	Capital Projects	225.00
10*0537014	08/22/2016	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,999.00
10*0537015	08/22/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,564.60
10*0537016	08/22/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	935.00
10*0537017	08/22/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,100.83
10*0537018	08/22/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	63.95
10*0537019	08/22/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,851.38
10*0537020	08/22/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	472.50
10*0537021	08/22/2016	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,513.00
10*0537022	08/22/2016	MIDLANDS VETERINARY PRACTICE	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0537022	08/22/2016	MIDLANDS VETERINARY PRACTICE	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0537024	08/22/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,731.50
10*0537024	08/22/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	12,656.26
10*0537025	08/22/2016	SCANTRON FORMS DEPARTMENT	Other Contractual Services	Contractual Svcs	Unrestricted	2,138.00
10*0537026	08/22/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	191,307.73
10*0537027	08/22/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,981.35
10*0537027	08/22/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,617.25
10*0537028	08/22/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.82
10*0537029	08/22/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.68

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10*0537029	08/22/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.93
10*0537029	08/22/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	292.67
10*0537030	08/22/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.35
10*E0011292	08/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*0537031	08/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,093.89
10*0537031	08/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.16
10*0537032	08/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0537033	08/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0537034	08/23/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	264.71
10*0537041	08/23/2016	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,190.00
10*0537042	08/23/2016	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,190.00
10*0537050	08/23/2016	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	10,142.17
10*0537051	08/23/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,980.45
10*0537053	08/23/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	228.66
10*0537053	08/23/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	228.66
10*0537056	08/23/2016	MSI CONSTRUCTION CO INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,200.00
10*0537056	08/23/2016	MSI CONSTRUCTION CO INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,028.00
10*0537057	08/23/2016	Rio All-Suite Hotel and Casino	Out-of-State-Lodging	Travel - Out of State	Unrestricted	725.76
10*0537059	08/23/2016	SAEOPP, Inc.	Out-of-State-Lodging	Travel - Out of State	Restricted	190.12
10*0537060	08/23/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	773.23
10*0537061	08/23/2016	Taylor Data Systems	Other Supplies	Supplies & Materials	Unrestricted	867.30
10*0537061	08/23/2016	Taylor Data Systems	Other Supplies	Supplies & Materials	Unrestricted	36.86
10*0537062	08/23/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	664.46
10*0537063	08/23/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,844.73
10*E0011293	08/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.82
10*E0011294	08/23/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0011294	08/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.48
10*E0011295	08/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.70
10*0537065	08/24/2016	ASPACO	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0537066	08/24/2016	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0537066	08/24/2016	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0537067	08/24/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,419.00
10*0537069	08/24/2016	Hilton Garden Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,164.45
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	56.31
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42

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10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0537072	08/24/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,032.50
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	443.00
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,159.00
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,194.50
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,145.00
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	567.00
10*0537074	08/24/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	474.50
10*0537076	08/24/2016	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	700.00
10*0537076	08/24/2016	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	8.95
10*0537076	08/24/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.74
10*0537076	08/24/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.85
10*0537076	08/24/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.42
10*0537076	08/24/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.02
10*0537077	08/24/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	74.95
10*0537078	08/24/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	686.61
10*0537079	08/24/2016	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	320.00
10*0537079	08/24/2016	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	320.00
10*0537079	08/24/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0537079	08/24/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537080	08/24/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,041.09
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.93
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	594.50
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.36
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.99
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,339.52
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.26
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.90
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	759.95
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.82
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	803.36
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.93

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10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.95
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.76
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	830.80
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	416.91
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	431.31
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	512.69
10*0537083	08/24/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	787.76
10*E0011297	08/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*0537088	08/25/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,091.39
10*0537089	08/25/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	323.85
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	42.00
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.46
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.92
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.92
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	419.98
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	29.40
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	5.76
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	466.86
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.34
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.54
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	373.86
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	105.35
10*0537091	08/25/2016	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	28.56
10*0537092	08/25/2016	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,600.00
10*0537094	08/25/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	229.83
10*0537095	08/25/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537095	08/25/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537095	08/25/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537095	08/25/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537096	08/25/2016	STAPLES BUSINESS ADVANTAGE	Education Supplies	Supplies & Materials	Unrestricted	37.09
10*E0011298	08/25/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0011298	08/25/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	379.46
10*E0011298	08/25/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	15.00
10*E0011299	08/26/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	8.03
10*E0011300	08/26/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0011300	08/26/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	442.09
10*E0011300	08/26/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	278.85
10*0537099	08/29/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	717.62
10*0537100	08/29/2016	American Association for Paralegal Education	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*0537101	08/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	744.80
10*0537102	08/29/2016	ASPACO	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0537104	08/29/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	33.07
10*0537104	08/29/2016	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,653.30
10*0537105	08/29/2016	Chief Business Officers Peer Group	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0537107	08/29/2016	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	266.30
10*0537107	08/29/2016	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	262.45

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10*0537107	08/29/2016	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	607.30
10*0537107	08/29/2016	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	607.30
10*0537107	08/29/2016	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	624.35
10*0537109	08/29/2016	Fairfield Inn and Suites Charleston	In-State-Lodging	Travel - In State	Unrestricted	123.72
10*0537110	08/29/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,995.00
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	136.60
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	113.72
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	121.96
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	54.66
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	145.04
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	278.43
10*0537111	08/29/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	351.40
10*0537113	08/29/2016	GRAND HYATT SAN ANTONIO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	591.92
10*0537114	08/29/2016	Holiday Inn	Out-of-State-Lodging	Travel - Out of State	Restricted	201.14
10*0537114	08/29/2016	Holiday Inn	Out-of-State-Lodging	Travel - Out of State	Restricted	201.14
10*0537117	08/29/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0537118	08/29/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	150.00
10*0537118	08/29/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	558.00
10*0537122	08/29/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	69.59
10*0537123	08/29/2016	RENAISSANCE RIVERVIEW PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	752.40
10*0537125	08/29/2016	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0537125	08/29/2016	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0537125	08/29/2016	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	230.00
10*0537126	08/29/2016	SCCEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0537128	08/29/2016	SNASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*E0011301	08/29/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	109.15
10*E0011302	08/29/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	237.80
10*E0011303	08/29/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	51.07
10*0537131	08/30/2016	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	10,440.00
10*0537131	08/30/2016	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22,710.00
10*0537131	08/30/2016	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	14,608.06
10*0537131	08/30/2016	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,023.45
10*0537131	08/30/2016	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	597.00
10*0537131	08/30/2016	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,742.00
10*0537132	08/30/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0537133	08/30/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.74
10*0537135	08/30/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	430.40
10*0537135	08/30/2016	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	410.40
10*0537136	08/30/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0537137	08/30/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	975.00
10*0537138	08/30/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	227.07
10*0537138	08/30/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	79.95
10*0537138	08/30/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.95
10*0537138	08/30/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0537138	08/30/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	313.15
10*0537139	08/30/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0537141	08/30/2016	DWAYNE JOHNSON MUSIC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00

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10*0537143	08/30/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0537143	08/30/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	56.31
10*0537143	08/30/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0537143	08/30/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0537144	08/30/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0537146	08/30/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	293.79
10*0537147	08/30/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.97
10*0537147	08/30/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0537148	08/30/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	87.35
10*0537149	08/30/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	246.27
10*0537149	08/30/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0537149	08/30/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	404.54
10*0537150	08/30/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0537151	08/30/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0537151	08/30/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0537151	08/30/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0537151	08/30/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0537152	08/30/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	158.89
10*0537153	08/30/2016	Sunshower Productions Inc.	Library Books- Maps- Film	Equipment	Unrestricted	2,580.00
10*0537154	08/30/2016	TROXELL COMMUNICATIONS INC	Data Processing Supplies	Supplies & Materials	Capital Projects	1,970.41
10*0537155	08/30/2016	United States Department of the Treasury	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0537156	08/30/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,747.67
10*0537157	08/30/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0537157	08/30/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0537158	08/30/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0537159	08/30/2016	William K. Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*E0011304	08/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.18
10*E0011305	08/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0011305	08/30/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	671.76
10*E0011307	08/30/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,349.40
10*0537163	08/31/2016	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	416.00
10*0537163	08/31/2016	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	5,000.00
10*0537164	08/31/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	690.90
10*0537164	08/31/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	719.60
10*0537165	08/31/2016	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0537170	08/31/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	331.43
10*0537171	08/31/2016	CENTER FOR PERSONAL PROTECTION AND SAFETY INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8,025.00
10*0537171	08/31/2016	CENTER FOR PERSONAL PROTECTION AND SAFETY INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	25.00
10*0537173	08/31/2016	Petty Cash	N/E Petty Cash - Cashier 1	Cash & Cash Equivalent	Unrestricted	1,500.00
10*0537176	08/31/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	46.44
10*0537176	08/31/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.95
10*0537182	08/31/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0537182	08/31/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0537185	08/31/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.47
10*0537187	08/31/2016	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	306.84
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.51

Midlands Technical College
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	212.61
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.42
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.83
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.06
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,268.33
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.65
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.64
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.15
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.30
10*0537189	08/31/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*E0011308	08/31/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.52
10*E0011309	08/31/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.62
10*E0011310	08/31/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.32
10*E0011311	08/31/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	126.00
10*E0011311	08/31/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	708.75
10*E0011311	08/31/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0011311	08/31/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0011312	08/31/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.90
10*E0011314	08/31/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	26.46
10*E0011316	08/31/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
						1,658,349.49