

Midlands Technical College
 Transparency Report
 September 1, 2016 to September 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0537193	09/01/2016	ECONOMIC MODELING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00
10*0537194	09/01/2016	IDASHBOARDS	Other Contractual Services	Contractual Svcs	Capital Projects	11,760.53
10*0537195	09/01/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0537195	09/01/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0537195	09/01/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0537199	09/01/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,248.00
10*0537200	09/01/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	482,334.96
10*0537201	09/01/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	342.50
10*0537201	09/01/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	59.20
10*0537202	09/01/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,158.96
10*0537203	09/01/2016	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Capital Projects	1,494.00
10*0537207	09/01/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.03
10*E0011319	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0011320	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.45
10*E0011321	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.96
10*E0011323	09/01/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0011324	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.90
10*E0011325	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011326	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.11
10*E0011327	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.74
10*E0011328	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.00
10*E0011330	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011332	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0011332	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.74
10*E0011333	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0011333	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.74
10*E0011334	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011335	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0011336	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0011337	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.28
10*E0011339	09/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011340	09/02/2016	MTC Employee	SCDCP Loan	Payroll Withholdings	Unrestricted	73.00
10*E0011341	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.06
10*E0011341	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.02
10*E0011342	09/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0011342	09/02/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	116.74
10*E0011342	09/02/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0011343	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011344	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.64
10*E0011345	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.38
10*E0011346	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.46
10*E0011347	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.50
10*E0011348	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.18
10*E0011349	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.26
10*E0011350	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.00
10*E0011351	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.10
10*E0011352	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.60
10*E0011354	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.12
10*E0011355	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.00
10*E0011356	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22

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10*E0011357	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0011358	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.00
10*E0011359	09/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*0537213	09/06/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	374.62
10*0537213	09/06/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	709.80
10*0537213	09/06/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	728.00
10*0537213	09/06/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	260.40
10*0537213	09/06/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0537214	09/06/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.68
10*0537215	09/06/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	36.55
10*0537216	09/06/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0537222	09/06/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0537223	09/06/2016	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	526.50
10*0537223	09/06/2016	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,877.50
10*0537223	09/06/2016	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	650.00
10*0537224	09/06/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	3,120.00
10*0537226	09/06/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.00
10*0537226	09/06/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40.50
10*0537226	09/06/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0537229	09/06/2016	Englewood Electrical Supply Co.	Education Supplies	Supplies & Materials	Unrestricted	1,020.00
10*0537229	09/06/2016	Englewood Electrical Supply Co.	Education Supplies	Supplies & Materials	Unrestricted	4,060.00
10*0537230	09/06/2016	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0537232	09/06/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,149.75
10*0537233	09/06/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,232.50
10*0537234	09/06/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	300.00
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,031.65
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	103.16
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	204.26
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	148.50
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	49.50
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	98.01
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	548.75
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	54.87
10*0537235	09/06/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	108.65
10*0537238	09/06/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	912.01
10*0537238	09/06/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	93.39
10*0537248	09/06/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	850.50
10*0537251	09/06/2016	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	327.50
10*0537252	09/06/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50
10*0537252	09/06/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50
10*0537252	09/06/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0537257	09/06/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	252.97
10*0537258	09/06/2016	PROFESSIONAL DEVELOPMENT	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	535.00
10*0537258	09/06/2016	PROFESSIONAL DEVELOPMENT	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	535.00
10*0537261	09/06/2016	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0537262	09/06/2016	Sheraton Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	402.08
10*0537263	09/06/2016	SOUTH CAROLINA STATE MUSEUM FOUNDATION	Other Contractual Services	Contractual Svcs	Restricted	42.00

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10*0537264	09/06/2016	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0537265	09/06/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	3,946.13
10*0537265	09/06/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	9,947.28
10*0537265	09/06/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	108,625.03
10*0537265	09/06/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	21,985.00
10*0537265	09/06/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	10,700.20
10*0537265	09/06/2016	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	124,062.00
10*0537266	09/06/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0537267	09/06/2016	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,011.00
10*0537268	09/06/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.22
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	294.25
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.30
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	281.50
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.69
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.86
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	491.27
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.42
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.00
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.65
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.95
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.90
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.98
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.50
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0537271	09/06/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,432.08
10*E0011360	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.48
10*E0011361	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0011362	09/06/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	30.24
10*E0011363	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011364	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.32
10*E0011365	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.12
10*E0011366	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.00
10*E0011367	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.08
10*E0011368	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0011369	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.50
10*E0011370	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0011371	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.01
10*E0011372	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.94
10*E0011373	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.74
10*E0011374	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.08
10*E0011374	09/06/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0011375	09/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0011375	09/06/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*0537275	09/07/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,149.51
10*0537276	09/07/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0537282	09/07/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,332.12
10*0537288	09/07/2016	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	137.63
10*0537289	09/07/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,236.41
10*0537291	09/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	595.00
10*0537292	09/07/2016	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,673.60

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10*0537293	09/07/2016	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
10*0537293	09/07/2016	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0537294	09/07/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,761.77
10*0537294	09/07/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	125.02
10*0537295	09/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	44.65
10*0537296	09/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	338.77
10*0537297	09/07/2016	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	1,885.00
10*0537298	09/07/2016	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0537299	09/07/2016	Sheraton Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	402.08
10*0537300	09/07/2016	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,487.50
10*0537301	09/07/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,696.50
10*0537302	09/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.29
10*0537303	09/07/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.60
10*0537304	09/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.31
10*E0011376	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.14
10*E0011377	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0011378	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.12
10*E0011379	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.82
10*E0011380	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.14
10*E0011381	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.50
10*E0011382	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.58
10*E0011383	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0011384	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	379.84
10*E0011385	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.76
10*E0011386	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.90
10*E0011387	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.32
10*E0011388	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.48
10*E0011389	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.16
10*E0011390	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.40
10*E0011391	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0011392	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011393	09/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.72
10*0537307	09/08/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	1,500.00
10*0537307	09/08/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- .	Contractual Svcs	Unrestricted	2,600.00
10*0537307	09/08/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- .	Contractual Svcs	Unrestricted	9,000.00
10*0537309	09/08/2016	Comfort Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	110.73
10*0537309	09/08/2016	Comfort Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	110.73
10*0537310	09/08/2016	DEAFINATELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	660.00
10*0537310	09/08/2016	DEAFINATELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,005.00
10*0537311	09/08/2016	DEPT OF VET AFFAIRS (MTC)	Other Revenue	Other Current Unrestricted Revenue	Unrestricted	2,207.00
10*0537315	09/08/2016	Hilton Wilmington Riverside	Out-of-State-Lodging	Travel - Out of State	Unrestricted	320.92
10*0537317	09/08/2016	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,052.00
10*0537317	09/08/2016	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,732.00
10*0537317	09/08/2016	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,052.00
10*0537317	09/08/2016	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,732.00
10*0537317	09/08/2016	INTERIOR ELEMENTS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	500.00
10*0537319	09/08/2016	LAERDAL MEDICAL CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,744.80
10*0537319	09/08/2016	LAERDAL MEDICAL CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,869.20
10*0537319	09/08/2016	LAERDAL MEDICAL CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,397.12
10*0537319	09/08/2016	LAERDAL MEDICAL CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,397.12

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10*0537319	09/08/2016	LAERDAL MEDICAL CORPORATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,996.80
10*0537321	09/08/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.98
10*0537321	09/08/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,344.09
10*0537322	09/08/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	235.70
10*0537323	09/08/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	369.36
10*0537324	09/08/2016	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0537328	09/08/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0537329	09/08/2016	Comfort Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	110.73
10*0537329	09/08/2016	Comfort Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	110.73
10*0537331	09/08/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.22
10*0537332	09/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.10
10*E0011394	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.50
10*E0011395	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.72
10*E0011395	09/08/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0011396	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.42
10*E0011397	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.06
10*E0011398	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0011398	09/08/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0011399	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0011400	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0011401	09/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.00
10*E0011402	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.00
10*E0011403	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.62
10*E0011404	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.12
10*E0011405	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.08
10*E0011405	09/09/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	11.00
10*E0011406	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011407	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.76
10*E0011408	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.50
10*E0011409	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.95
10*E0011410	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.64
10*E0011411	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011412	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.50
10*E0011413	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*E0011414	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011415	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.08
10*E0011415	09/09/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0011416	09/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*0537333	09/12/2016	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	2,912.72
10*0537335	09/12/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0537338	09/12/2016	CAROLINA BUSINESS EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Restricted	1,591.20
10*0537339	09/12/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	331.43
10*0537339	09/12/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	331.43
10*0537339	09/12/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	239.40
10*0537339	09/12/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	118.00
10*0537341	09/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	62.65
10*0537344	09/12/2016	DEPT OF VET AFFAIRS (MTC)	Other Revenue	Other Current Unrestricted Revenue	Unrestricted	2,641.00
10*0537346	09/12/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	19,980.00
10*0537346	09/12/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	5,652.39
10*0537346	09/12/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,090.78

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10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,262.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	115.75
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	353.70
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	427.70
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	195.35
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	557.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,342.60
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	384.55
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	74.75
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	13,805.40
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,154.40
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	38.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	674.80
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	885.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	418.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	636.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	538.70
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,953.00
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,864.75
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,562.70
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	97.65
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	307.80
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	615.20
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,859.80
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,343.75
10*0537347	09/12/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	307.85
10*0537348	09/12/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	111.83
10*0537348	09/12/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	116.03
10*0537352	09/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	113.62
10*0537354	09/12/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0537354	09/12/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0537354	09/12/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0537354	09/12/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0537355	09/12/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	30.19
10*0537356	09/12/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	207.59
10*0537357	09/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	44.32
10*0537359	09/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	386.23
10*0537361	09/12/2016	POLITES LLC DBA SUBWAY	Other Contractual Services	Contractual Svcs	Unrestricted	92.50
10*0537362	09/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	171.12
10*0537363	09/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	274.57
10*0537364	09/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	76.67
10*0537365	09/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	132.96
10*0537366	09/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0537367	09/12/2016	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	103.70
10*0537367	09/12/2016	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	106.25
10*0537367	09/12/2016	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	106.25
10*0537369	09/12/2016	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0537370	09/12/2016	Sheraton Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	402.08
10*0537371	09/12/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,045.92
10*0537371	09/12/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	674.32

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10*0537375	09/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.15
10*0537375	09/12/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	331.05
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.24
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.00
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.42
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.96
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	281.06
10*0537376	09/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,161.45
10*E0011417	09/12/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	264.83
10*E0011418	09/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011419	09/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*0537380	09/13/2016	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	8.55
10*0537380	09/13/2016	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	13.52
10*0537380	09/13/2016	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	20.24
10*0537391	09/13/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,114.29
10*0537394	09/13/2016	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	540.00
10*0537406	09/13/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0537406	09/13/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0537407	09/13/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	15,661.61
10*0537413	09/13/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0537414	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	164.22
10*0537415	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.55
10*0537416	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.43
10*0537417	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.18
10*0537417	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.93
10*0537417	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.68
10*0537417	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.82
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.70
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.48
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.79
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.27
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.70
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.05
10*0537418	09/13/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.35
10*0537419	09/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.95
10*0537419	09/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.95
10*0537419	09/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	781.95
10*E0011420	09/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.00
10*E0011422	09/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.88
10*E0011424	09/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.49
10*E0011425	09/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.74
10*E0011426	09/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00
10*E0011427	09/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.59
10*E0011427	09/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00
10*E0011429	09/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.02
10*E0011430	09/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0011430	09/13/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	80.00
10*0537421	09/14/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	4.05
10*0537421	09/14/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13

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10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	566.53
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.77
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	102.82
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.80
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	515.84
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.80
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	573.58
10*0537422	09/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,647.44
10*0537423	09/14/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	172.63
10*0537423	09/14/2016	Fisher Science Education	Education Supplies	Supplies & Materials	Unrestricted	307.00
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	1,282.46
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	1,282.46
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	1,340.34
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	1,282.46
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	769.48
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	1,025.97
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Non State Employee Travel	Contractual Svcs	Unrestricted	1,328.89
10*0537426	09/14/2016	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	804.20
10*0537429	09/14/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	552,857.73
10*0537429	09/14/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	908,500.09
10*0537430	09/14/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	850.00
10*0537433	09/14/2016	TAPFIN, Manpower Company	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	552.50
10*0537433	09/14/2016	TAPFIN, Manpower Company	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	617.50
10*0537434	09/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.82
10*0537435	09/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	897.28
10*E0011432	09/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.84
10*0537453	09/15/2016	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	362.50
10*0537453	09/15/2016	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	150.00
10*0537454	09/15/2016	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,053.89
10*0537456	09/15/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,452.87
10*0537458	09/15/2016	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	6,000.00
10*0537458	09/15/2016	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	25,217.00
10*0537458	09/15/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	942.00
10*0537458	09/15/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,840.64
10*0537458	09/15/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,223.00
10*0537458	09/15/2016	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,348.00
10*0537460	09/15/2016	RENAISSANCE RIVERVIEW PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	752.40
10*0537460	09/15/2016	RENAISSANCE RIVERVIEW PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	752.40
10*0537461	09/15/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.57
10*0537462	09/15/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	196.64
10*0537462	09/15/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	445.17
10*0537463	09/15/2016	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0011433	09/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.42
10*E0011434	09/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00

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10*E0011435	09/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011436	09/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.64
10*0537469	09/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	703.50
10*0537469	09/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	743.92
10*0537469	09/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	819.00
10*0537469	09/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	682.50
10*0537469	09/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	783.51
10*0537469	09/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	637.00
10*0537471	09/19/2016	Carolina Clinical	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0537473	09/19/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	12,690.20
10*0537474	09/19/2016	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0537475	09/19/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,897.50
10*0537475	09/19/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	106.27
10*0537476	09/19/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	712.27
10*0537477	09/19/2016	Gatlin Education Services	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	595.00
10*0537478	09/19/2016	Gatlin Education Services	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0537480	09/19/2016	Hilton Grand Vacations	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,081.64
10*0537481	09/19/2016	Holiday Inn Charleston	In-State-Lodging	Travel - In State	Unrestricted	272.40
10*0537482	09/19/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00
10*0537483	09/19/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,135.00
10*0537485	09/19/2016	MTC Employee	Fica Withholding	Payroll Withholdings	Unrestricted	186.00
10*0537485	09/19/2016	MTC Employee	Medi Withholding	Payroll Withholdings	Unrestricted	43.50
10*0537485	09/19/2016	MTC Employee	Federal Withholding	Payroll Withholdings	Unrestricted	340.54
10*0537485	09/19/2016	MTC Employee	State Withholding	Payroll Withholdings	Unrestricted	192.57
10*0537485	09/19/2016	MTC Employee	TIAA Retirement	Payroll Withholdings	Unrestricted	244.80
10*0537486	09/19/2016	MTC Employee	Fica Withholding	Payroll Withholdings	Unrestricted	329.14
10*0537486	09/19/2016	MTC Employee	Medi Withholding	Payroll Withholdings	Unrestricted	76.98
10*0537486	09/19/2016	MTC Employee	Federal Withholding	Payroll Withholdings	Unrestricted	922.22
10*0537486	09/19/2016	MTC Employee	State Withholding	Payroll Withholdings	Unrestricted	331.40
10*0537486	09/19/2016	MTC Employee	State Retirement	Payroll Withholdings	Unrestricted	433.20
10*0537486	09/19/2016	MTC Employee	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	46.40
10*0537486	09/19/2016	MTC Employee	Standard Ins	Payroll Deductions	Unrestricted	178.00
10*0537488	09/19/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537488	09/19/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537488	09/19/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537488	09/19/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0537489	09/19/2016	SODA CITY MOVERS LLC	Other Supplies	Supplies & Materials	Unrestricted	25.00
10*0537489	09/19/2016	SODA CITY MOVERS LLC	Other Supplies	Supplies & Materials	Unrestricted	1,170.00
10*0537490	09/19/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,129.00
10*0537492	09/19/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	7.02
10*0537493	09/19/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.68
10*0537493	09/19/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.93
10*0537493	09/19/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.68
10*0537494	09/19/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.54
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.00
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.00
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.75
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	167.60
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	231.92
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10

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10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.50
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.95
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	387.99
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	370.61
10*0537495	09/19/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.74
10*E0011437	09/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*E0011437	09/19/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0011437	09/19/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	275.00
10*E0011438	09/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*E0011438	09/19/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0011438	09/19/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	379.62
10*E0011438	09/19/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	16.05
10*E0011438	09/19/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	275.00
10*0537497	09/20/2016	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	229.00
10*0537497	09/20/2016	ACCO Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	107.00
10*0537498	09/20/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	21.75
10*0537498	09/20/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	43.50
10*0537498	09/20/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	36.25
10*0537498	09/20/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15.00
10*0537499	09/20/2016	ALLDATA	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0537500	09/20/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	718.90
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	107.12
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	216.60
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	317.58
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	317.58
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	447.91
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	541.39
10*0537501	09/20/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	596.91
10*0537503	09/20/2016	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,190.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0537504	09/20/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0537506	09/20/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,030.18
10*0537507	09/20/2016	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,772.86
10*0537507	09/20/2016	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0537508	09/20/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,067.03
10*0537509	09/20/2016	DISNEY'S CONTEMPORARY RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,063.15
10*0537510	09/20/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,105.00
10*0537511	09/20/2016	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	639.00
10*0537512	09/20/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,214.00
10*0537513	09/20/2016	LUCKY CHOPS	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0537515	09/20/2016	Hood Construction Co Inc.	General Repair	Contractual Svcs	Capital Projects	9,800.00
10*0537518	09/20/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,395.00
10*0537518	09/20/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	912.00
10*0537518	09/20/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10.04
10*0537520	09/20/2016	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00

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10*0537522	09/20/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.20
10*0537524	09/20/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.79
10*0537525	09/20/2016	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0537526	09/20/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	206,714.27
10*0537528	09/20/2016	THE SECOND CITY INC	Other Professional Services	Contractual Svcs	Capital Projects	4,500.00
10*0537530	09/20/2016	US Ink and Toner Inc.	Office Supplies	Supplies & Materials	Unrestricted	196.06
10*0537530	09/20/2016	US Ink and Toner Inc.	Office Supplies	Supplies & Materials	Unrestricted	58.58
10*E0011439	09/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.30
10*E0011440	09/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	90.18
10*0537534	09/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	672.00
10*0537535	09/21/2016	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0537535	09/21/2016	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0537536	09/21/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	165.39
10*0537537	09/21/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,900.25
10*0537540	09/21/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Enterprise Campus Authority	871.98
10*0537547	09/21/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,260.77
10*0537547	09/21/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	49.13
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	131.22
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	38.60
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	163.56
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	220.48
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	49.62
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	294.52
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	46.90
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	33.02
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	95.50
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	53.60
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	69.64
10*0537551	09/21/2016	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	174.00
10*0537554	09/21/2016	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,673.60
10*0537555	09/21/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,250.12
10*0537557	09/21/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.11
10*0537559	09/21/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	149.71
10*0537560	09/21/2016	SHRM Learning Systems	Education & Trng. -St.	Contractual Svcs	Unrestricted	48.26
10*0537560	09/21/2016	SHRM Learning Systems	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,300.00
10*0537562	09/21/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,264.51
10*0537563	09/21/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,671.22
10*0537563	09/21/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.64
10*0537564	09/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0537564	09/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0537564	09/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.50
10*0537564	09/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.61
10*E0011442	09/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.00
10*E0011443	09/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	299.16
10*E0011444	09/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*0537565	09/22/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	751.66
10*0537566	09/22/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.74
10*0537569	09/22/2016	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	102.00
10*0537569	09/22/2016	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	85.00

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10*0537569	09/22/2016	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	60.00
10*0537569	09/22/2016	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	60.00
10*0537569	09/22/2016	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	1,700.00
10*0537569	09/22/2016	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,500.00
10*0537570	09/22/2016	DELL MARKETING LP	Office Supplies	Supplies & Materials	Enterprise Campus Authority	714.99
10*0537575	09/22/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0537575	09/22/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0537576	09/22/2016	Holiday Inn Chicago O'Hare	Out-of-State-Lodging	Travel - Out of State	Unrestricted	300.31
10*0537577	09/22/2016	Hyatt Place North Charleston	In-State-Lodging	Travel - In State	Unrestricted	146.41
10*0537578	09/22/2016	KING OF CARTS	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	3,494.00
10*0537578	09/22/2016	KING OF CARTS	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	50.00
10*0537579	09/22/2016	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	23,727.00
10*0537579	09/22/2016	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,186.35
10*0537580	09/22/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	183.59
10*0537581	09/22/2016	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	1,636.90
10*0537581	09/22/2016	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	387.50
10*0537584	09/22/2016	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	702.02
10*0537584	09/22/2016	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	847.96
10*0537585	09/22/2016	SC BOARD FOR TECH & COMP ED	WC Payable Match	Benefits Match	Unrestricted	12,747.09
10*E0011445	09/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.68
10*E0011446	09/22/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	145.00
10*E0011446	09/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	46.00
10*E0011447	09/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.48
10*E0011447	09/22/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0011449	09/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.66
10*E0011450	09/23/2016	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	24.72
10*0537591	09/26/2016	Ace Hotel New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	499.56
10*0537596	09/26/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	58,480.01
10*0537597	09/26/2016	FERGUSON ENTERPRISES INC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,770.00
10*0537599	09/26/2016	HILTON ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	658.80
10*0537600	09/26/2016	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Restricted	637.92
10*0537600	09/26/2016	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Restricted	604.70
10*0537601	09/26/2016	Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Unrestricted	619.35
10*0537602	09/26/2016	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	658.80
10*0537603	09/26/2016	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	490.06
10*0537604	09/26/2016	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0537605	09/26/2016	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	359.52
10*0537606	09/26/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,624.00
10*0537606	09/26/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,216.00
10*0537606	09/26/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,736.00
10*0537607	09/26/2016	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	465.92
10*0537608	09/26/2016	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0537608	09/26/2016	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0537610	09/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.50
10*0537610	09/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.95
10*0537610	09/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.80
10*0537610	09/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	76.95
10*0537610	09/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0537610	09/26/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.95
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	347.88

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10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.11
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	319.85
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	249.50
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	461.62
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.57
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.35
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	282.58
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	433.37
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	279.31
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.49
10*0537612	09/26/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.24
10*0537613	09/26/2016	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0537614	09/26/2016	Residence Inn Atlanta Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	858.74
10*0537614	09/26/2016	Residence Inn Atlanta Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	290.74
10*0537614	09/26/2016	Residence Inn Atlanta Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	658.80
10*0537617	09/26/2016	Sheraton Tampa East Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	333.76
10*0537617	09/26/2016	Sheraton Tampa East Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	333.76
10*0537619	09/26/2016	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0537620	09/26/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.97
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	220.30
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.64
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	557.69
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	581.25
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	706.34
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	107.25
10*0537623	09/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	456.18
10*E0011451	09/26/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	145.00
10*E0011452	09/26/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	145.00
10*E0011452	09/26/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	23.00
10*0537626	09/27/2016	A & J CATERING	Fairfield County Use Tax 1%	Accounts Payable	Unrestricted	11.37
10*0537626	09/27/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	538.50
10*0537626	09/27/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0537627	09/27/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	180.27
10*0537628	09/27/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	16.80
10*0537629	09/27/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.68
10*0537630	09/27/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	49.17
10*0537631	09/27/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	412.50
10*0537631	09/27/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	587.50
10*0537632	09/27/2016	DIPRATO'S	Fairfield County Use Tax 1%	Accounts Payable	Unrestricted	1.87
10*0537632	09/27/2016	DIPRATO'S	Promotional Services	Contractual Svcs	Unrestricted	149.85
10*0537632	09/27/2016	DIPRATO'S	Promotional Services	Contractual Svcs	Unrestricted	19.90
10*0537632	09/27/2016	DIPRATO'S	Promotional Services	Contractual Svcs	Unrestricted	6.25
10*0537632	09/27/2016	DIPRATO'S	Promotional Services	Contractual Svcs	Unrestricted	12.00
10*0537632	09/27/2016	DIPRATO'S	Promotional Services	Contractual Svcs	Unrestricted	10.00

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10*0537634	09/27/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	245.72
10*0537636	09/27/2016	HENRY SCHEIN INC	Educational Equipment	Equipment	Capital Projects	30,148.00
10*0537637	09/27/2016	MARCUM HOTEL & CONFERENCE CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.52
10*0537640	09/27/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	9,448.23
10*0537640	09/27/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	38.23
10*0537640	09/27/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	68.76
10*0537642	09/27/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.48
10*0537644	09/27/2016	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	20,693.00
10*0537645	09/27/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	638.84
10*0537646	09/27/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.03
10*0537647	09/27/2016	Lake Murray Lock & Key	General Repair	Contractual Svcs	Unrestricted	150.00
10*E0011453	09/27/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	72.96
10*E0011454	09/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0011454	09/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0011454	09/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0011454	09/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0011455	09/27/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	81.49
10*E0011456	09/27/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	145.00
10*E0011456	09/27/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	23.00
10*E0011457	09/27/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.54
10*E0011458	09/27/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.50
10*E0011458	09/27/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	94.00
10*0537651	09/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	546.00
10*0537652	09/28/2016	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	475.00
10*0537655	09/28/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	771.50
10*0537655	09/28/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	94.80
10*0537657	09/28/2016	EBSCO	Library- Electronic Media	Equipment	Unrestricted	9,628.00
10*0537660	09/28/2016	IBM CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	19,692.78
10*0537660	09/28/2016	IBM CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	14,952.22
10*0537666	09/28/2016	MTC Employee	State Retirement	Payroll Withholdings	Unrestricted	785.82
10*0537668	09/28/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0537670	09/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.73
10*0537670	09/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	338.65
10*0537673	09/28/2016	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	20.99
10*0537674	09/28/2016	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	112.23
10*0537675	09/28/2016	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	39.99
10*E0011460	09/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.32
10*E0011461	09/28/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	334.50
10*E0011461	09/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0011461	09/28/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.67
10*E0011461	09/28/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	63.90
10*E0011462	09/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.00
10*E0011462	09/28/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*0538082	09/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	623.35
10*0538082	09/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	596.05
10*0538082	09/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0538082	09/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	705.60
10*0538082	09/29/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	607.60
10*0538083	09/29/2016	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0538085	09/29/2016	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	357.50

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10*0538086	09/29/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0538099	09/29/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	106.38
10*0538100	09/29/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	484,630.86
10*0538102	09/29/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	288.90
10*0538103	09/29/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.61
10*0538106	09/29/2016	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,124.00
10*0538107	09/29/2016	Rosen Publishing Group Inc.	Library Books- Maps- Film	Equipment	Unrestricted	70.50
10*0538108	09/29/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	347.73
10*0538112	09/29/2016	USC DEPT OF THEATRE AND DANCE	Other Contractual Services	Contractual Svcs	Restricted	144.00
10*0538113	09/29/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.60
10*E0011463	09/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0011463	09/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	725.64
10*E0011464	09/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0011465	09/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	44.00
10*E0011465	09/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	131.88
10*E0011466	09/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0011466	09/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	725.64
10*E0011467	09/30/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	145.00
10*E0011467	09/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	23.00
10*E0011469	09/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.68
10*E0011470	09/30/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.16
10*E0011471	09/30/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0011471	09/30/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0011471	09/30/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
3,720,502.66						