

Midlands Technical College
 Transparency Report
 October 1, 2015 to October 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0529718	10/01/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0529719	10/01/2015	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	251.75
10*0529720	10/01/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	9.01
10*0529720	10/01/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	170.28
10*0529721	10/01/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	3.00
10*0529721	10/01/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0529721	10/01/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0529723	10/01/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	42.96
10*0529724	10/01/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	762.50
10*0529724	10/01/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	208.75
10*0529726	10/01/2015	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	751.64
10*0529728	10/01/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	556.50
10*0529730	10/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0529730	10/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0529730	10/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0529730	10/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0529731	10/01/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	443.08
10*0529732	10/01/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	25.95
10*0529733	10/01/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	292.30
10*0529734	10/01/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	130.90
10*0529736	10/01/2015	HAMPTON INN NEW BERN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	202.96
10*0529736	10/01/2015	HAMPTON INN NEW BERN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	202.96
10*0529738	10/01/2015	Phi Theta Kappa	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0529739	10/01/2015	Phi Theta Kappa	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0529740	10/01/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.24
10*0529740	10/01/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	253.44
10*0529741	10/01/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	96.00
10*0529741	10/01/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.00
10*0529742	10/01/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0529742	10/01/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	815.36
10*0529746	10/01/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.21

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10*0529747	10/01/2015	York Technical College Foundation	In-State-Registration Fees	Travel - In State	Unrestricted	55.00
10*0529748	10/01/2015	York Technical College Foundation	In-State-Registration Fees	Travel - In State	Unrestricted	55.00
10*E0009473	10/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.96
10*E0009474	10/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.52
10*E0009475	10/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.22
10*E0009476	10/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.42
10*E0009477	10/01/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0009477	10/01/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	372.81
10*E0009477	10/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.30
10*E0009478	10/01/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	502.50
10*E0009478	10/01/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	35.18
10*E0009479	10/02/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	30.78
10*E0009480	10/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0009480	10/02/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	90.95
10*E0009480	10/02/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	74.99
10*E0009481	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.38
10*E0009482	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009483	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.93
10*E0009484	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.85
10*E0009485	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.98
10*E0009487	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.40
10*E0009488	10/02/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	47.83
10*E0009488	10/02/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	63.09
10*E0009489	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.04
10*E0009490	10/02/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.98
10*E0009491	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0009492	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.40
10*E0009493	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.88
10*E0009494	10/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009494	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009495	10/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*0529749	10/09/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,193.34
10*E0009496	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.73
10*E0009497	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.98
10*E0009498	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.65
10*E0009499	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.00
10*E0009500	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.89
10*E0009501	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0009502	10/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0009502	10/09/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	49.00
10*E0009502	10/09/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	165.74
10*E0009503	10/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0009503	10/09/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	116.63

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10*E0009504	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.93
10*E0009505	10/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0009505	10/09/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	116.63
10*E0009506	10/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*0529755	10/12/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	723.45
10*0529758	10/12/2015	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	267.75
10*0529759	10/12/2015	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,523.29
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	567.34
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	362.44
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,356.15
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,063.79
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,313.82
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	239.34
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	533.12
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	929.64
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	493.00
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	70.90
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	530.11
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	567.83
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,717.14
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,098.04
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	430.73
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	665.58
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.06
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	968.01
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	588.82
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,282.38
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	702.95
10*0529760	10/12/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	211.49
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	547.21
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	62.50
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	80.36
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	518.15
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	614.68
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.91
10*0529761	10/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.43
10*0529762	10/12/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529763	10/12/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529764	10/12/2015	Columbia World Affairs Council	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0529765	10/12/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	204.00
10*0529766	10/12/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,201.61
10*0529771	10/12/2015	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	20.03

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10*0529771	10/12/2015	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	210.25
10*0529773	10/12/2015	ECONOMIC MODELING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00
10*0529775	10/12/2015	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	675.00
10*0529778	10/12/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,875.00
10*0529783	10/12/2015	LEADERSHIP SOUTH CAROLINA	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0529785	10/12/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0529785	10/12/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0529786	10/12/2015	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	359.52
10*0529787	10/12/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0529788	10/12/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	210.00
10*0529788	10/12/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0529790	10/12/2015	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	6,640.00
10*0529792	10/12/2015	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	395.00
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.70
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.05
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	56.50
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.75
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	86.85
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	107.00
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	129.90
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	199.90
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0529794	10/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	0.74
10*0529797	10/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*0529798	10/12/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0529800	10/12/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	554.40
10*0529801	10/12/2015	SCLEOA	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0529803	10/12/2015	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	1,585.00
10*0529804	10/12/2015	SPRINGMAID BEACH RESORT	In-State-Lodging	Travel - In State	Unrestricted	83.48
10*0529805	10/12/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0529806	10/12/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,499.22
10*0529807	10/12/2015	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	689.29
10*0529809	10/12/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0529809	10/12/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*0529810	10/12/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	586.39
10*0529811	10/12/2015	York Technical College	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0529811	10/12/2015	York Technical College	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0529811	10/12/2015	York Technical College	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0529811	10/12/2015	York Technical College	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0529811	10/12/2015	York Technical College	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0529811	10/12/2015	York Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0529811	10/12/2015	York Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0529811	10/12/2015	York Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	75.00

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10*E0009507	10/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*0529818	10/13/2015	2015 SC CRIMINAL JUSTICE TRAINING	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0529818	10/13/2015	2015 SC CRIMINAL JUSTICE TRAINING	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	247.62
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	342.93
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	206.96
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	164.77
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	171.72
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.04
10*0529819	10/13/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	101.01
10*0529823	10/13/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0529823	10/13/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,080.00
10*0529823	10/13/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	600.00
10*0529823	10/13/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	440.00
10*0529823	10/13/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,474.20
10*0529824	10/13/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
10*0529824	10/13/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
10*0529827	10/13/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	138.54
10*0529827	10/13/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	36.29
10*0529827	10/13/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	94.85
10*0529828	10/13/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	357.06
10*0529831	10/13/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	106.12
10*0529832	10/13/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	796.20
10*0529832	10/13/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	328.10
10*0529833	10/13/2015	PRESIDENTS ROUND TABLE (NCBAA)	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0529834	10/13/2015	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,257.38
10*0529835	10/13/2015	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54,504.70
10*0529835	10/13/2015	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,143.31
10*0529836	10/13/2015	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	795.00
10*0529836	10/13/2015	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	63.60
10*0529837	10/13/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.64
10*0529839	10/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.60
10*0529839	10/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	87.84
10*0529840	10/13/2015	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	428,984.96
10*0529841	10/13/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19,143.54
10*0529843	10/13/2015	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,375.00
10*0529844	10/13/2015	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,375.00
10*0529845	10/13/2015	THE STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,300.00
10*0529846	10/13/2015	USC COLUMBIA TECHNOLOGY	Other Contractual Services	Contractual Svcs	Unrestricted	625.00
10*0529847	10/13/2015	Wolters Kluwer Health	Education Supplies	Supplies & Materials	Unrestricted	1,875.00
10*E0009508	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.58
10*E0009509	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.75
10*E0009510	10/13/2015	MTC Employee	Education Supplies	Supplies & Materials	Restricted	27.06

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10*E0009511	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.17
10*E0009512	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.51
10*E0009513	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.80
10*E0009514	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.75
10*E0009515	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.48
10*E0009516	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.18
10*E0009517	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*E0009518	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.45
10*E0009519	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.95
10*E0009520	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0009522	10/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0009522	10/13/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0009522	10/13/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.00
10*E0009523	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0009524	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	365.94
10*E0009525	10/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*0529854	10/14/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,954.96
10*0529854	10/14/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	7,953.20
10*0529854	10/14/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	417.90
10*0529854	10/14/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	318.56
10*0529854	10/14/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,088.00
10*0529854	10/14/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	348.00
10*0529856	10/14/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	231.09
10*0529857	10/14/2015	BANK OF AMERICA	Other Supplies	Supplies & Materials	Unrestricted	586.27
10*0529857	10/14/2015	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	701.70
10*0529857	10/14/2015	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,150.00
10*0529857	10/14/2015	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	740.00
10*0529862	10/14/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	80.99
10*0529863	10/14/2015	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,005.00
10*0529864	10/14/2015	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	1,473.95
10*0529865	10/14/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529866	10/14/2015	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,780.50
10*0529868	10/14/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,007.50
10*0529868	10/14/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	10,920.00
10*0529869	10/14/2015	Le Meridien Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	389.55
10*0529870	10/14/2015	Department of Administration	Postage	Supplies & Materials	Unrestricted	126.25
10*0529872	10/14/2015	Discount Tire	MotORIZED Vehicle Supplies	Supplies & Materials	Unrestricted	95.95
10*0529873	10/14/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,392.00
10*0529875	10/14/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	27,937.35
10*0529875	10/14/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	13,618.84
10*0529877	10/14/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	214.11
10*0529878	10/14/2015	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	3,895.00
10*0529878	10/14/2015	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	19,475.00

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10*0529879	10/14/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	440.23
10*0529880	10/14/2015	Gale Group, Inc./Cengage	Library Books- Maps- Film	Equipment	Unrestricted	245.99
10*0529882	10/14/2015	HOBSONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70,000.00
10*0529884	10/14/2015	JASON'S DELI	Other Contractual Services	Contractual Svcs	Unrestricted	117.74
10*0529887	10/14/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,451.45
10*0529889	10/14/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	26.32
10*0529890	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0529890	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0529891	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0529891	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0529891	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.17
10*0529892	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.30
10*0529892	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.17
10*0529893	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	26.04
10*0529893	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	130.20
10*0529894	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	96.00
10*0529894	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.00
10*0529895	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0529895	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0529895	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0529896	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0529896	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0529896	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0529896	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1.57
10*0529896	10/14/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.16
10*0529898	10/14/2015	STANLEY STEEMER OF COLUMBIA	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	782.12
10*0529898	10/14/2015	STANLEY STEEMER OF COLUMBIA	Building Renovation	Contractual Svcs	Capital Projects	1,739.75
10*0529899	10/14/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	817.53
10*0529899	10/14/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	88.87
10*0529901	10/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	194.52
10*0529901	10/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	273.12
10*0529901	10/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	83.44
10*0529902	10/14/2015	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	281.00
10*0529903	10/14/2015	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0529904	10/14/2015	State Bd for Tech & Comp Ed	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,249.50
10*0529905	10/14/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	290.75
10*0529906	10/14/2015	TRANE COMFORT SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,806.00
10*0529907	10/14/2015	UNIVERSITY OF SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0529908	10/14/2015	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	210.25
10*E0009527	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.18
10*E0009529	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.73
10*E0009530	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0009531	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.27

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10*E0009532	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.03
10*E0009533	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.03
10*E0009534	10/14/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0009534	10/14/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	793.62
10*E0009534	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.76
10*E0009535	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0009536	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009537	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009538	10/14/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0009538	10/14/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	66.25
10*E0009538	10/14/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	180.93
10*E0009539	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.58
10*E0009540	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.55
10*E0009541	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.60
10*E0009542	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.85
10*E0009543	10/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.14
10*0529915	10/15/2015	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	280.50
10*0529916	10/15/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529916	10/15/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529916	10/15/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529916	10/15/2015	Coastal Carolina University	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0529918	10/15/2015	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0529919	10/15/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	102.00
10*0529920	10/15/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	9.99
10*0529921	10/15/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,197.78
10*0529923	10/15/2015	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,990.00
10*0529923	10/15/2015	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,990.00
10*0529923	10/15/2015	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	995.00
10*0529924	10/15/2015	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,600.00
10*0529925	10/15/2015	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,855.19
10*0529927	10/15/2015	Hyatt Corp DBA Hyatt Regency	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,487.94
10*0529928	10/15/2015	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	591.30
10*0529929	10/15/2015	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	622.72
10*0529930	10/15/2015	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	702.38
10*0529931	10/15/2015	Individual Contractor	Education Supplies	Supplies & Materials	Capital Projects	1,750.00
10*0529934	10/15/2015	M & M CARPETS INC	Other Contractual Services	Contractual Svcs	Unrestricted	111.44
10*0529934	10/15/2015	M & M CARPETS INC	Other Contractual Services	Contractual Svcs	Unrestricted	366.75
10*0529934	10/15/2015	M & M CARPETS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,393.01
10*0529935	10/15/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	3.99
10*0529936	10/15/2015	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	359.52
10*0529936	10/15/2015	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	359.52
10*0529937	10/15/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	110.29
10*0529938	10/15/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	74.39

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10*0529939	10/15/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	365.12
10*0529943	10/15/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	394.08
10*0529944	10/15/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	324.22
10*0529948	10/15/2015	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	21,471.00
10*0529948	10/15/2015	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	6,000.00
10*0529949	10/15/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.26
10*0529950	10/15/2015	STATISTA INC	Library- Electronic Media	Equipment	Unrestricted	2,955.00
10*0529952	10/15/2015	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0529953	10/15/2015	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0529954	10/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.11
10*0529955	10/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.21
10*0529956	10/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,741.53
10*0529957	10/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	464.20
10*0529960	10/15/2015	WILLIAM MORRIS ENDEAVOR ENTERTAINMENT LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0529961	10/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.02
10*0529962	10/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	240.37
10*0529963	10/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.30
10*0529964	10/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	325.72
10*E0009546	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*E0009547	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.33
10*E0009548	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.85
10*E0009549	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.00
10*E0009550	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.33
10*E0009551	10/15/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0009551	10/15/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	261.35
10*E0009551	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.76
10*E0009552	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.80
10*E0009554	10/15/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	99.93
10*E0009554	10/15/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	5.00
10*E0009554	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.99
10*E0009555	10/15/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*E0009557	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.96
10*E0009558	10/15/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0009558	10/15/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0009558	10/15/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	103.50
10*E0009558	10/15/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	104.52
10*E0009558	10/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.55
10*E0009559	10/15/2015	MTC Employee	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	97.68
10*E0009559	10/15/2015	MTC Employee	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	24.58
10*E0009559	10/15/2015	MTC Employee	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	7.00
10*E0009560	10/15/2015	LORICK OFFICE PRODUCTS INC	Promotional Services	Contractual Svcs	Unrestricted	1,897.02
10*E0009561	10/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	54.00
10*E0009561	10/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.50

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10*E0009562	10/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009563	10/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0009564	10/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	153.00
10*E0009564	10/16/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	222.90
10*E0009564	10/16/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0009564	10/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	80.63
10*E0009565	10/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.27
10*E0009566	10/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0009566	10/16/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0009566	10/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	11.00
10*E0009567	10/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0009567	10/16/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.54
10*0529982	10/19/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	87.00
10*0529983	10/19/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	41.00
10*0529984	10/19/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	59.50
10*0529985	10/19/2015	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	975.00
10*0529987	10/19/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	728.00
10*0529987	10/19/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	191.10
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.22
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	94.45
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	51.78
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	224.98
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.11
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	14.22
10*0529988	10/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	44.07
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	691.87
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	456.57
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	274.75
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0529989	10/19/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	165.92
10*0529991	10/19/2015	CAROLINA CLINICAL EDUCATION CONSORTIUM	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0529992	10/19/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	188.00
10*0529992	10/19/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	298.00
10*0529994	10/19/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	78,416.87
10*0529995	10/19/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	364.92
10*0529996	10/19/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0529997	10/19/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	1,022.43
10*0529998	10/19/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,947.50

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10*0529998	10/19/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,852.50
10*0529998	10/19/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,626.27
10*0529999	10/19/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	133.00
10*0530003	10/19/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0530003	10/19/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0530003	10/19/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0530003	10/19/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	57.69
10*0530003	10/19/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0530003	10/19/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0530004	10/19/2015	Lexington Wingate by Wyndham	Non State Employee Travel	Contractual Svcs	Unrestricted	402.72
10*0530005	10/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	36.72
10*0530005	10/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	36.55
10*0530005	10/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	38.81
10*0530005	10/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	38.71
10*0530005	10/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0530006	10/19/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	7,436.57
10*0530007	10/19/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	443.08
10*0530008	10/19/2015	NWN CORPORATION	Office Supplies	Supplies & Materials	Unrestricted	238.10
10*0530009	10/19/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0530010	10/19/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0530011	10/19/2015	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	610.00
10*0530012	10/19/2015	Pearson Education	Education Supplies	Supplies & Materials	Unrestricted	308.80
10*0530012	10/19/2015	Pearson Education	Education Supplies	Supplies & Materials	Unrestricted	20,316.00
10*0530013	10/19/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0530013	10/19/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0530014	10/19/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0530014	10/19/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0530015	10/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,061.94
10*0530018	10/19/2015	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	6,276.38
10*0530019	10/19/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0530020	10/19/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.03
10*0530022	10/19/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.90
10*E0009568	10/19/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	30.00
10*E0009568	10/19/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	99.00
10*E0009569	10/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.75
10*E0009571	10/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.46
10*0530033	10/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530033	10/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0530033	10/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530033	10/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0530033	10/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530033	10/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0530037	10/20/2015	COMMITTED LLC	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00

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10*0530038	10/20/2015	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	14,279.76
10*0530039	10/20/2015	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	2,062.50
10*0530039	10/20/2015	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	4,950.00
10*0530040	10/20/2015	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	770.00
10*0530040	10/20/2015	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	770.00
10*0530040	10/20/2015	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,118.00
10*0530040	10/20/2015	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,118.00
10*0530040	10/20/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	1,374.00
10*0530040	10/20/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	2,089.50
10*0530040	10/20/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	1,254.00
10*0530040	10/20/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	429.00
10*0530043	10/20/2015	MCPOTTOR'S CUSTOM WORKROOM	Other Contractual Services	Contractual Svcs	Unrestricted	626.00
10*0530044	10/20/2015	OMNILERT LLC	General Repair	Contractual Svcs	Unrestricted	14,850.00
10*0530045	10/20/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.75
10*0530045	10/20/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.95
10*0530045	10/20/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	267.50
10*0530045	10/20/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.80
10*0530045	10/20/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0530046	10/20/2015	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	44.23
10*0530047	10/20/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0530047	10/20/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0530048	10/20/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.41
10*0530048	10/20/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	164.74
10*0530048	10/20/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	492.42
10*0530048	10/20/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.14
10*0530049	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0530049	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0530049	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0530049	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0530050	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	628.00
10*0530051	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0530051	10/20/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0530052	10/20/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	112.15
10*0530052	10/20/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	99.00
10*0530052	10/20/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	106.25
10*0530052	10/20/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	106.25
10*0530052	10/20/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	91.80
10*0530053	10/20/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,578.36
10*0530053	10/20/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	207.60
10*0530053	10/20/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	182.68
10*0530053	10/20/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	21.96
10*0530054	10/20/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	554.40
10*0530054	10/20/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	453.60

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10*0530055	10/20/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	83.87
10*0530055	10/20/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	250.76
10*0530055	10/20/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	83.82
10*0530055	10/20/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	41.00
10*0530056	10/20/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	155.99
10*0530057	10/20/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,255.66
10*0530058	10/20/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,786.68
10*0530059	10/20/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.45
10*0530059	10/20/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.61
10*0530059	10/20/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	79.84
10*0530061	10/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3,500.00
10*0530062	10/20/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	263.39
10*0530062	10/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.34
10*E0009574	10/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0009575	10/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	127.08
10*0530067	10/21/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.42
10*0530068	10/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	169.19
10*0530068	10/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	664.76
10*0530068	10/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	90.48
10*0530068	10/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	237.58
10*0530068	10/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	128.76
10*0530069	10/21/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	167.69
10*0530070	10/21/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0530074	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	44.39
10*0530075	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	73.55
10*0530076	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	59.49
10*0530077	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	146.30
10*0530078	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	73.94
10*0530079	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	29.74
10*0530080	10/21/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	615.77
10*0530081	10/21/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	35.19
10*0530081	10/21/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,964.91
10*0530081	10/21/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	6.10
10*0530082	10/21/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	135.66
10*0530082	10/21/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	147.06
10*0530082	10/21/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	204.06
10*0530082	10/21/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	204.06
10*0530082	10/21/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	204.06
10*0530082	10/21/2015	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	44.46
10*0530083	10/21/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	165.05
10*0530084	10/21/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	211.90
10*0530084	10/21/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.95
10*0530084	10/21/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	305.00

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10*0530084	10/21/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.95
10*0530084	10/21/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0530085	10/21/2015	PEARSON CITE 2016	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.00
10*0530086	10/21/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	2,611.00
10*0530088	10/21/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	375.00
10*0530090	10/21/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Capital Projects	360.00
10*0530090	10/21/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Capital Projects	350.00
10*0530090	10/21/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Capital Projects	350.00
10*0530091	10/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.08
10*0530092	10/21/2015	WESTIN CROWN CENTER HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	342.37
10*E0009576	10/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.35
10*E0009577	10/21/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009577	10/21/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.95
10*E0009577	10/21/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0009577	10/21/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	483.15
10*E0009577	10/21/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	297.20
10*E0009577	10/21/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*E0009579	10/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.18
10*E0009580	10/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0009582	10/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.20
10*0530099	10/22/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	221.00
10*0530101	10/22/2015	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530107	10/22/2015	Comfort Suites at Kennesaw	Out-of-State-Lodging	Travel - Out of State	Unrestricted	95.06
10*0530108	10/22/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0530112	10/22/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,392.00
10*0530119	10/22/2015	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530120	10/22/2015	KSU FOUNDATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*0530121	10/22/2015	JL3 ENTERPRISES	Other Professional Services	Contractual Svcs	Capital Projects	250.00
10*0530122	10/22/2015	LEXINGTON COUNTY RECREATION	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530123	10/22/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	953.97
10*0530124	10/22/2015	CAROLINA PANORAMA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	472.50
10*0530125	10/22/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0530127	10/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	46.17
10*0530127	10/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	41.52
10*0530127	10/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	54.40
10*0530127	10/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	50.37
10*0530127	10/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.09
10*0530127	10/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	42.09
10*0530127	10/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0530127	10/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0530127	10/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0530127	10/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0530127	10/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00

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10*0530127	10/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0530130	10/22/2015	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,127.44
10*0530132	10/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,675.93
10*0530132	10/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.44
10*0530132	10/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0530134	10/22/2015	Printsouth Printing Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,912.00
10*0530135	10/22/2015	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	328,953.06
10*0530136	10/22/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	112.00
10*0530137	10/22/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	455.26
10*0530138	10/22/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	75.44
10*0530139	10/22/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	266.15
10*0530140	10/22/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,062.24
10*0530141	10/22/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	402.73
10*0530142	10/22/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,399.75
10*0530146	10/22/2015	State Bd for Tech & Comp Ed	WC Payable Match	Benefits Match	Unrestricted	421,605.77
10*0530147	10/22/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0530148	10/22/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	172.00
10*0530151	10/22/2015	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,668.00
10*0530152	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.76
10*0530153	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.93
10*0530154	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	237.15
10*0530155	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.12
10*0530156	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.79
10*0530157	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	302.92
10*0530158	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.03
10*0530159	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.25
10*0530160	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.40
10*0530161	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.13
10*0530162	10/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.08
10*E0009583	10/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009583	10/22/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0009583	10/22/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0009585	10/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	39.00
10*E0009585	10/22/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	14.50
10*E0009586	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	271.49
10*E0009587	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.35
10*E0009588	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.05
10*E0009589	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	83.95
10*E0009590	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.80
10*E0009591	10/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009591	10/22/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0009591	10/22/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0009592	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.93

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10*E0009593	10/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0009594	10/23/2015	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	15.87
10*E0009595	10/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0009595	10/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0009595	10/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.43
10*E0009595	10/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.35
10*E0009596	10/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.60
10*0530172	10/26/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	259.98
10*0530173	10/26/2015	SC State Library	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0530175	10/26/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0530176	10/26/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0530176	10/26/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530176	10/26/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0530178	10/26/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	94.89
10*0530179	10/26/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,331.24
10*0530179	10/26/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,784.81
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	320.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	1,499.90
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	1,759.12
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	2,727.12
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,196.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	532.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,840.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	534.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	81.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	241.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	722.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,100.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	847.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,256.00
10*0530180	10/26/2015	DATA NETWORK SOLUTIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	940.00
10*0530181	10/26/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	58,300.54
10*0530182	10/26/2015	Durham Marriott City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	230.84
10*0530183	10/26/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
10*0530183	10/26/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	123.75
10*0530184	10/26/2015	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	660.00
10*0530184	10/26/2015	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,012.45
10*0530184	10/26/2015	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	773.20
10*0530184	10/26/2015	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	195.30

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10*0530184	10/26/2015	GREGORY ELECTRIC CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	515.50
10*0530184	10/26/2015	GREGORY ELECTRIC CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	601.40
10*0530187	10/26/2015	IBM CORPORATION	General Repair	Contractual Svcs	Unrestricted	27,107.36
10*0530189	10/26/2015	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	240.76
10*0530191	10/26/2015	NC PRESENTERS CONSORTIUM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0530192	10/26/2015	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	102.00
10*0530195	10/26/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	201,843.76
10*0530197	10/26/2015	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	641.96
10*0530198	10/26/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	726.00
10*0530199	10/26/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	21.29
10*0530200	10/26/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	451.75
10*0530201	10/26/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.47
10*0530202	10/26/2015	WESTIN CROWN CENTER HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	342.37
10*E0009598	10/26/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	300.00
10*E0009598	10/26/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0009599	10/26/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0009599	10/26/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	19.41
10*E0009599	10/26/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.25
10*E0009600	10/26/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*0530209	10/27/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	163.97
10*0530210	10/27/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,148.86
10*0530211	10/27/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	904.00
10*0530214	10/27/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	995.13
10*0530214	10/27/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	663.40
10*0530215	10/27/2015	COLLEGENET	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0530217	10/27/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,097.21
10*0530218	10/27/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,861.76
10*0530219	10/27/2015	Double Tree Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	246.34
10*0530220	10/27/2015	Durham Marriott City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	378.66
10*0530221	10/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	72.53
10*0530222	10/27/2015	Four Seasons	Out-of-State-Lodging	Travel - Out of State	Unrestricted	799.92
10*0530223	10/27/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,009.92
10*0530226	10/27/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0530229	10/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.46
10*0530229	10/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	449.53
10*0530229	10/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	173.35
10*0530230	10/27/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	162.73
10*0530231	10/27/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	329.09
10*0530234	10/27/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	159.00
10*0530235	10/27/2015	ROYAL PALMS CONDOMINIUMS	In-State-Registration Fees	Travel - In State	Unrestricted	486.18
10*0530236	10/27/2015	SC COMMISSION FOR MINORITY AFFAIRS	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0530238	10/27/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Enterprise Campus Authority	2,827.47
10*0530238	10/27/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Enterprise Campus Authority	380.00

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10*0530238	10/27/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Enterprise Campus Authority	6,993.00
10*0530240	10/27/2015	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	323.98
10*0530241	10/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,000.00
10*E0009601	10/27/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	51.99
10*E0009602	10/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0009603	10/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0009604	10/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0009604	10/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.71
10*E0009605	10/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*0530243	10/28/2015	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0530248	10/28/2015	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,335.56
10*0530248	10/28/2015	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	7,023.23
10*0530250	10/28/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	103.08
10*0530250	10/28/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	191.17
10*0530253	10/28/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	66.95
10*0530253	10/28/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	43.47
10*0530253	10/28/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	168.96
10*0530258	10/28/2015	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,536.50
10*0530258	10/28/2015	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0530258	10/28/2015	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0530258	10/28/2015	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	60.00
10*0530263	10/28/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	715.50
10*0530264	10/28/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,075.33
10*0530264	10/28/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,038.00
10*0530271	10/28/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	463,391.56
10*0530271	10/28/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	461,566.18
10*0530273	10/28/2015	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	17.05
10*0530273	10/28/2015	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	114.95
10*0530277	10/28/2015	SUPERTEC MACHINERY INC	General Repair	Contractual Svcs	Unrestricted	3,500.00
10*E0009606	10/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.48
10*E0009607	10/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.33
10*E0009608	10/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	107.00
10*E0009608	10/28/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	103.91
10*E0009608	10/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0009609	10/28/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0009609	10/28/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0009610	10/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009611	10/28/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0009611	10/28/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	19.41
10*0530285	10/29/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	136.00
10*0530286	10/29/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0530287	10/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	213.70
10*0530287	10/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.78

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10*0530287	10/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	142.84
10*0530287	10/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	645.70
10*0530287	10/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	19.90
10*0530287	10/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.45
10*0530289	10/29/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,132.18
10*0530291	10/29/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	99.00
10*0530292	10/29/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	35,201.26
10*0530292	10/29/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,967.50
10*0530293	10/29/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0530294	10/29/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	96.62
10*0530294	10/29/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	165.32
10*0530294	10/29/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	178.41
10*0530294	10/29/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	227.96
10*0530294	10/29/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	237.31
10*0530295	10/29/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	380.88
10*0530296	10/29/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0530297	10/29/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	24.87
10*0530297	10/29/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.07
10*0530297	10/29/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	11.18
10*0530297	10/29/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.38
10*0530297	10/29/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.58
10*0530298	10/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0530298	10/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0530298	10/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0530298	10/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0530298	10/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0530299	10/29/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	900.00
10*0530300	10/29/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,174.60
10*0530301	10/29/2015	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	240.76
10*0530303	10/29/2015	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0530304	10/29/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,370.00
10*0530305	10/29/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	46.58
10*0530306	10/29/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	103.22
10*0530307	10/29/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	34.00
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	30.68
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	69.60
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	29.65
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	42.90
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	16.27
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	13.39
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	81.17
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	35.16

Midlands Technical College
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	12.03
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	12.03
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	12.03
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	10.90
10*0530308	10/29/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	229.54
10*0530309	10/29/2015	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	102.00
10*0530310	10/29/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.56
10*0530311	10/29/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	9,082.90
10*0530311	10/29/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,417.72
10*0530311	10/29/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,000.00
10*0530312	10/29/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0530313	10/29/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00
10*0530314	10/29/2015	SMALL JOBS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,500.00
10*0530315	10/29/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,416.36
10*0530316	10/29/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	3,928.53
10*0530316	10/29/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	1,517.15
10*0530317	10/29/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0530318	10/29/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,240.83
10*0530319	10/29/2015	VELOCITEACH PROJECT	Education Supplies	Supplies & Materials	Unrestricted	160.04
10*0530319	10/29/2015	VELOCITEACH PROJECT	Education Supplies	Supplies & Materials	Unrestricted	3,180.00
10*0530322	10/29/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0009614	10/29/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.94
10*E0009628	10/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0009628	10/30/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009629	10/30/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.13
10*E0009630	10/30/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	6.00
10*E0009630	10/30/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0009630	10/30/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	141.88
10*E0009630	10/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.43
10*E0009631	10/30/2015	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	738.80
10*E0009632	10/30/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0009632	10/30/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	350.72
10*E0009632	10/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.03
3,353,647.89						