

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0538216	10/03/2016	Airgas National Welders	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,573.04
10*0538217	10/03/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	33.30
10*0538218	10/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	535.15
10*0538218	10/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	504.00
10*0538219	10/03/2016	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,200.00
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18,185.00
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	24,705.88
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,950.00
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,407.74
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	550.00
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,849.41
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	10,468.75
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	12,500.00
10*0538221	10/03/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	49,986.00
10*0538222	10/03/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	198.20
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	219.98
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	237.98
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	208.29
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0538223	10/03/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.01
10*0538224	10/03/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	18,817.50
10*0538224	10/03/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	7,962.50
10*0538232	10/03/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	798.76
10*0538234	10/03/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,695.00
10*0538235	10/03/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0538237	10/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0538237	10/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0538238	10/03/2016	HOLIDAY INN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	235.04
10*0538241	10/03/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,325.00
10*0538242	10/03/2016	LEBANON PRESBYTERIAN CHURCH	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0538243	10/03/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0538244	10/03/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	188.28
10*0538244	10/03/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0538244	10/03/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0538246	10/03/2016	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,206.00
10*0538246	10/03/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0538246	10/03/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0538246	10/03/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0538246	10/03/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.10
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	57.90

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10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.50
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.90
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.25
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	70.50
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.25
10*0538249	10/03/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0538250	10/03/2016	Phi Theta Kappa Carolinas	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0538251	10/03/2016	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	655.00
10*0538252	10/03/2016	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0538253	10/03/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	94.36
10*0538254	10/03/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	246.27
10*0538254	10/03/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0538255	10/03/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0538256	10/03/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0538256	10/03/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0538256	10/03/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0538256	10/03/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0538257	10/03/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.59
10*0538258	10/03/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,141.60
10*0538259	10/03/2016	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0538260	10/03/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0538261	10/03/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0538262	10/03/2016	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	248.83
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.07
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.50
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.58
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.30
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	799.18
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	306.07
10*0538263	10/03/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	237.26
10*E0011472	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.68
10*E0011473	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.00
10*E0011474	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.50
10*E0011475	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.00
10*E0011476	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011477	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.75
10*E0011478	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.88
10*E0011479	10/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	46.00
10*E0011480	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.04
10*E0011481	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011482	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.50
10*E0011483	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.86
10*E0011484	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.85

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0011485	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.54
10*E0011486	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.12
10*E0011487	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.06
10*E0011488	10/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.70
10*0538267	10/04/2016	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	46.58
10*0538267	10/04/2016	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0538267	10/04/2016	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	430.80
10*0538268	10/04/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	473.20
10*0538268	10/04/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	823.55
10*0538270	10/04/2016	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	691.22
10*0538271	10/04/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	750.00
10*0538273	10/04/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	213.38
10*0538274	10/04/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	82,667.00
10*0538275	10/04/2016	CLEAN AIR AMERICA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	600.00
10*0538275	10/04/2016	CLEAN AIR AMERICA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	980.00
10*0538275	10/04/2016	CLEAN AIR AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,400.00
10*0538276	10/04/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,289.60
10*0538276	10/04/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	717.25
10*0538276	10/04/2016	DATA NETWORK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,016.00
10*0538277	10/04/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	947.42
10*0538278	10/04/2016	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0538281	10/04/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	79,616.77
10*0538282	10/04/2016	HYATT HOUSE CHARLOTTE CENTER CITY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	435.76
10*0538284	10/04/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	3,957.34
10*0538287	10/04/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,100.00
10*0538287	10/04/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	242.00
10*0538288	10/04/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	235.90
10*0538289	10/04/2016	PALMETTO AIR AND CHILLER SERVICE INC	General Repair	Contractual Svcs	Capital Projects	5,700.00
10*0538291	10/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	389.16
10*0538292	10/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	248.06
10*0538294	10/04/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	179.87
10*0538296	10/04/2016	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	71.53
10*E0011489	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.26
10*E0011490	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.92
10*E0011491	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011492	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*E0011493	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.04
10*E0011494	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0011495	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.56
10*E0011496	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0011497	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.88
10*E0011498	10/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.48
10*0538314	10/10/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	691.60
10*0538314	10/10/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	600.60

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10*0538314	10/10/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	673.40
10*0538314	10/10/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	655.20
10*0538315	10/10/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0538315	10/10/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0538315	10/10/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0538315	10/10/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	109.16
10*0538315	10/10/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.46
10*0538315	10/10/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	136.51
10*0538317	10/10/2016	CIT	Out-of-State-Registration Fees	Travel - Out of State	Restricted	425.00
10*0538318	10/10/2016	COASTAL COMMERCIAL ROOFING CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,098.38
10*0538321	10/10/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0538322	10/10/2016	Fairfield Inn and Suites	In-State-Lodging	Travel - In State	Unrestricted	123.72
10*0538323	10/10/2016	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	64.73
10*0538324	10/10/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0538325	10/10/2016	Hyatt Regency Lexington	Out-of-State-Lodging	Travel - Out of State	Restricted	706.17
10*0538326	10/10/2016	M.A.R. CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	44,291.70
10*0538327	10/10/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,833.83
10*0538328	10/10/2016	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	621.22
10*0538328	10/10/2016	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,863.66
10*0538329	10/10/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	320.50
10*0538330	10/10/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	23.86
10*0538332	10/10/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.91
10*0538333	10/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	176.70
10*0538334	10/10/2016	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0538336	10/10/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,019.20
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	19,176.48
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,127.60
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	404.10
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	35,158.90
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	907.18
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,398.54
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	51,775.95
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,870.51
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,191.74
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,333.20
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,883.60
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,684.22
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,721.02
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,090.34
10*0538337	10/10/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,835.53
10*0538338	10/10/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,192.96
10*0538339	10/10/2016	Tapfin, A Manpower Company	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,140.00
10*0538341	10/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.35

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10*0538342	10/10/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.27
10*0538348	10/11/2016	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0538349	10/11/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0538349	10/11/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0538350	10/11/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,054.27
10*0538351	10/11/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	896.96
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	216.60
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.60
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	161.60
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.75
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	87.75
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	69.93
10*0538352	10/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	67.85
10*0538354	10/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	91.90
10*0538356	10/11/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	77,357.79
10*0538358	10/11/2016	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	875.00
10*0538358	10/11/2016	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	37.14
10*0538359	10/11/2016	Hilton Savannah Desoto	Out-of-State-Lodging	Travel - Out of State	Unrestricted	348.74
10*0538362	10/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0538362	10/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0538362	10/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0538362	10/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0538362	10/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	79.78
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	411.40
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,598.84
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	24,206.80
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	657.96
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,713.39
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,372.82
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,525.50
10*0538364	10/11/2016	NWN CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,496.00
10*0538365	10/11/2016	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58,648.01
10*0538367	10/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	165.84
10*0538367	10/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	308.16
10*0538367	10/11/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	98.28
10*0538371	10/11/2016	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	6,959.00
10*0538373	10/11/2016	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	637.50
10*0538375	10/11/2016	University of South Carolina	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	780.00
10*0538378	10/11/2016	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	850.00
10*0538379	10/11/2016	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	743.75
10*E0011500	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.00
10*E0011501	10/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0011501	10/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00

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10*E0011501	10/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	85.00
10*E0011502	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0011503	10/11/2016	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	122.87
10*E0011504	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.54
10*E0011505	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.52
10*E0011506	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.76
10*E0011507	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011508	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.38
10*E0011509	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.40
10*E0011510	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.96
10*E0011511	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.51
10*E0011512	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.53
10*E0011513	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.50
10*E0011514	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0011515	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.08
10*E0011516	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0011517	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.05
10*E0011518	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0011519	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	281.88
10*E0011520	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.00
10*E0011521	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.00
10*E0011522	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0011523	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.24
10*E0011524	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0011525	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*E0011526	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0011527	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
10*E0011528	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011529	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.50
10*E0011530	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0011531	10/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0011531	10/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0011532	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.64
10*E0011532	10/11/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0011533	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0011534	10/11/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	214.92
10*E0011534	10/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0011534	10/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	15.00
10*E0011534	10/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0011535	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.70
10*E0011536	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.44
10*E0011537	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0011538	10/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0011539	10/11/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,081.20

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10*E0011539	10/11/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,081.20
10*E0011539	10/11/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,272.00
10*E0011539	10/11/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*E0011539	10/11/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*E0011539	10/11/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,017.60
10*0538387	10/12/2016	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	14,198.00
10*0538388	10/12/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	225.63
10*0538389	10/12/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	450.45
10*0538389	10/12/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	645.49
10*0538391	10/12/2016	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,190.00
10*0538392	10/12/2016	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0538394	10/12/2016	CPI GRAPHICS INC	Office Supplies	Supplies & Materials	Unrestricted	2,190.00
10*0538395	10/12/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	801.14
10*0538397	10/12/2016	EngenuitySC	Promotional Services	Contractual Svcs	Unrestricted	17,500.00
10*0538398	10/12/2016	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,900.00
10*0538399	10/12/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,235.00
10*0538400	10/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	68.87
10*0538400	10/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	85.27
10*0538400	10/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.95
10*0538400	10/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	25.39
10*0538400	10/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	17.27
10*0538402	10/12/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0538402	10/12/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0538403	10/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	714.74
10*0538406	10/12/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	89.94
10*0538408	10/12/2016	Midlands Business	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0538411	10/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	120.21
10*0538412	10/12/2016	PEAK SAFETY PERFORMANCE LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,308.00
10*0538415	10/12/2016	SC COUNCIL ON COMPETITIVENESS	Promotional Services	Contractual Svcs	Unrestricted	5,000.00
10*0538417	10/12/2016	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16,477.50
10*0538418	10/12/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	995.94
10*0538420	10/12/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0538421	10/12/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.35
10*0538422	10/12/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.29
10*0538424	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.42
10*0538425	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.75
10*0538426	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.41
10*0538427	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.98
10*0538428	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.62
10*0538429	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.07
10*0538430	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.76
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.01
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.95
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	292.03

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10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.34
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.98
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.00
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.62
10*0538431	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	195.77
10*0538432	10/12/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	305.36
10*0538432	10/12/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	189.32
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.95
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.96
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.40
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	278.90
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.30
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	316.79
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	466.21
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	258.54
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.82
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	135.26
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	785.46
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.15
10*0538433	10/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.55
10*E0011540	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.20
10*E0011541	10/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0011541	10/12/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0011543	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0011543	10/12/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0011544	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011545	10/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0011545	10/12/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0011546	10/12/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.00
10*E0011547	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.36
10*E0011548	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.66
10*E0011549	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.34
10*E0011550	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.18
10*E0011551	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0011551	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0011552	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.20
10*E0011553	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0011556	10/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.30
10*0538442	10/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	169.83
10*0538443	10/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0538444	10/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0538445	10/13/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0538445	10/13/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.45
10*0538446	10/13/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	7,990.00

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10*0538447	10/13/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	370.00
10*0538447	10/13/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	643.00
10*0538447	10/13/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,932.50
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	641.95
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.99
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,404.55
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	953.98
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,661.86
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	541.68
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	540.13
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	454.50
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	611.73
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,014.85
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,301.50
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,859.93
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	221.98
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	90.06
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,889.26
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	624.77
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	591.68
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	581.53
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	763.09
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.54
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	586.16
10*0538448	10/13/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,923.18
10*0538449	10/13/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	180.10
10*0538449	10/13/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	614.68
10*0538449	10/13/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.46
10*0538449	10/13/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.60
10*0538449	10/13/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	102.82
10*0538449	10/13/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	681.26
10*0538451	10/13/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,845.00
10*0538452	10/13/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39
10*0538453	10/13/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	503.62
10*0538456	10/13/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	129.82
10*0538457	10/13/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	306.64
10*0538457	10/13/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00
10*0538459	10/13/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	688.88
10*0538460	10/13/2016	The Westin Fort Lauderdale	Out-of-State-Lodging	Travel - Out of State	Unrestricted	596.07
10*E0011557	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.69
10*E0011558	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0011559	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.00
10*E0011560	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.96
10*E0011561	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0011562	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0011563	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.72
10*E0011564	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.96
10*E0011565	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0011566	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.62
10*E0011567	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.16
10*E0011568	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.00
10*E0011569	10/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0011569	10/13/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	56.00
10*E0011570	10/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.56
10*E0011571	10/13/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	488.16
10*E0011571	10/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0011571	10/13/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.00
10*E0011572	10/14/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	231.12
10*E0011572	10/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0011572	10/14/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	378.88
10*E0011572	10/14/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0011573	10/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.54
10*E0011574	10/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0011574	10/14/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	70.00
10*E0011576	10/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.75
10*0538473	10/17/2016	TIDES FOLLY BEACH	In-State-Lodging	Travel - In State	Unrestricted	308.72
10*0538474	10/17/2016	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0538475	10/17/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	120.25
10*0538476	10/17/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0538476	10/17/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0538478	10/17/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0538479	10/17/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0538480	10/17/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0538481	10/17/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0538483	10/17/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,251.00
10*0538485	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Capital Projects	20.00

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10*0538485	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Capital Projects	20.00
10*0538485	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Capital Projects	20.00
10*0538485	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Capital Projects	20.00
10*0538485	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Capital Projects	20.00
10*0538485	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Capital Projects	20.00
10*0538486	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0538486	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0538486	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0538486	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*0538486	10/17/2016	CENTRAL CAROLINA TECHNICAL COLLEGE	Non State Employee Travel	Contractual Svcs	Unrestricted	25.00
10*0538487	10/17/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	418.56
10*0538488	10/17/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,344.31
10*0538488	10/17/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	566.53
10*0538489	10/17/2016	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,104.00
10*0538491	10/17/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0538491	10/17/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0538492	10/17/2016	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	3,113.77
10*0538492	10/17/2016	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	1,163.30
10*0538493	10/17/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,931.52
10*0538494	10/17/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,351.37
10*0538495	10/17/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	150.45
10*0538495	10/17/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.67
10*0538496	10/17/2016	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	38.60
10*0538498	10/17/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	787.50
10*0538498	10/17/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	727.50
10*0538498	10/17/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	886.50
10*0538498	10/17/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	886.50
10*0538498	10/17/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	661.00
10*0538499	10/17/2016	HONEYWELL ANALYTICS INC	General Repair	Contractual Svcs	Unrestricted	2,752.00
10*0538504	10/17/2016	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	728.69
10*0538504	10/17/2016	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,495.00
10*0538506	10/17/2016	NOHS	Dues & Membership Fees	Fixed Charges	Unrestricted	95.00
10*0538507	10/17/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	357.00
10*0538508	10/17/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	92.38
10*0538509	10/17/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0538510	10/17/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	263.50
10*0538511	10/17/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,012.93
10*0538511	10/17/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.40
10*0538511	10/17/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.06
10*0538511	10/17/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.88
10*0538511	10/17/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	277.79
10*0538511	10/17/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	202.90
10*0538513	10/17/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538513	10/17/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00

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10*0538513	10/17/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538513	10/17/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538513	10/17/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538513	10/17/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538514	10/17/2016	SCHOOLDUDE.COM	Other Contractual Services	Contractual Svcs	Unrestricted	5,617.50
10*0538517	10/17/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.88
10*0538518	10/17/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	182.99
10*0538518	10/17/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*0538518	10/17/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	17.88
10*0538518	10/17/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	19.45
10*0538519	10/17/2016	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	14.95
10*0538519	10/17/2016	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	25.19
10*0538520	10/17/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	86.63
10*0538521	10/17/2016	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	674.90
10*0538522	10/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.73
10*0538523	10/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	896.38
10*0538524	10/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,332.41
10*0538525	10/17/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.60
10*0538526	10/17/2016	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	660.32
10*0538527	10/17/2016	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	106.25
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.85
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	217.75
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.00
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.03
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.55
10*0538528	10/17/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
10*E0011577	10/17/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.00
10*E0011578	10/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0011578	10/17/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	115.37
10*E0011579	10/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0011580	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.88
10*E0011581	10/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0011582	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.18
10*E0011583	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	301.00
10*E0011584	10/17/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	120.00
10*E0011585	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.96
10*E0011586	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.46
10*E0011587	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0011587	10/17/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	250.70
10*E0011587	10/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0011588	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.42
10*E0011589	10/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	83.16
10*E0011590	10/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00

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10*0538539	10/18/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0538541	10/18/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,839.90
10*0538543	10/18/2016	Enterprise Columbia Greystone	Other Contractual Services	Contractual Svcs	Unrestricted	69.50
10*0538543	10/18/2016	Enterprise Columbia Greystone	Other Contractual Services	Contractual Svcs	Unrestricted	3.48
10*0538546	10/18/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0538547	10/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	6,144.19
10*0538547	10/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	603.59
10*0538547	10/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	34.30
10*0538547	10/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	426.79
10*0538548	10/18/2016	NWN CORPORATION	Office Supplies	Supplies & Materials	Enterprise Campus Authority	1,960.00
10*0538548	10/18/2016	NWN CORPORATION	Office Supplies	Supplies & Materials	Enterprise Campus Authority	57.00
10*0538548	10/18/2016	NWN CORPORATION	Office Supplies	Supplies & Materials	Enterprise Campus Authority	220.00
10*0538548	10/18/2016	NWN CORPORATION	Office Supplies	Supplies & Materials	Enterprise Campus Authority	152.00
10*0538549	10/18/2016	Precision Air Technology	General Repair	Contractual Svcs	Unrestricted	3,450.00
10*0538549	10/18/2016	Precision Air Technology	General Repair	Contractual Svcs	Unrestricted	525.00
10*0538550	10/18/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,322.78
10*0538551	10/18/2016	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	4,560.00
10*0538552	10/18/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0538555	10/18/2016	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,941.00
10*0538556	10/18/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,580.25
10*0538556	10/18/2016	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,994.00
10*0538557	10/18/2016	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*E0011591	10/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0011592	10/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0011593	10/18/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	64.80
10*E0011594	10/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0011595	10/18/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	217.08
10*E0011595	10/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0011595	10/18/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	96.00
10*E0011596	10/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0011597	10/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0011598	10/18/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0011598	10/18/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	99.00
10*0538570	10/19/2016	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	1,035.40
10*0538570	10/19/2016	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	503.20
10*0538572	10/19/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	333.20
10*0538573	10/19/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.66
10*0538574	10/19/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	637.67
10*0538574	10/19/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	146.50
10*0538574	10/19/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	660.00
10*0538574	10/19/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	110.00
10*0538577	10/19/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	2,837.10
10*0538577	10/19/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	510.67
10*0538577	10/19/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	35.00

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10*0538578	10/19/2016	CITY ART GALLERY	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0538579	10/19/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,911.88
10*0538588	10/19/2016	Hilton Savannah Desoto	Out-of-State-Lodging	Travel - Out of State	Unrestricted	348.74
10*0538589	10/19/2016	Holiday Inn Hilton Head	In-State-Lodging	Travel - In State	Unrestricted	233.96
10*0538594	10/19/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	2,370.06
10*0538598	10/19/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.40
10*0538602	10/19/2016	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	206.00
10*0538603	10/19/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.67
10*0538604	10/19/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*0538605	10/19/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	187.00
10*0538605	10/19/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	74.95
10*0538609	10/19/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538609	10/19/2016	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0538612	10/19/2016	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0538613	10/19/2016	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	27,919.80
10*0538613	10/19/2016	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,390.26
10*0538614	10/19/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,128.16
10*E0011603	10/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.58
10*0538626	10/20/2016	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	260.00
10*0538628	10/20/2016	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	98.82
10*0538628	10/20/2016	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	12.50
10*0538630	10/20/2016	THE CPCC SERVICES CORPORATION	Non State Employee Travel	Contractual Svcs	Restricted	3,144.81
10*0538630	10/20/2016	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	110,198.65
10*0538631	10/20/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	79.98
10*0538631	10/20/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	79.98
10*0538631	10/20/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	232.92
10*0538631	10/20/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,991.94
10*0538631	10/20/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,345.34
10*0538633	10/20/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0538634	10/20/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	208.75
10*0538634	10/20/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0538638	10/20/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	844.58
10*0538643	10/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.60
10*0538643	10/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.81
10*0538643	10/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.60
10*0538644	10/20/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.55
10*0538645	10/20/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0538645	10/20/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	109.72
10*0538645	10/20/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.40
10*E0011606	10/20/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	475.00
10*E0011606	10/20/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0011606	10/20/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,667.11
10*E0011606	10/20/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	10.74
10*E0011606	10/20/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	202.96

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10*E0011607	10/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011610	10/20/2016	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	1,885.00
10*E0011610	10/20/2016	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	1,740.00
10*E0011611	10/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0011611	10/21/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	57.55
10*E0011612	10/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.91
10*E0011612	10/21/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	5.39
10*E0011613	10/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0011613	10/21/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	341.20
10*E0011613	10/21/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.00
10*E0011613	10/21/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0011614	10/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.48
10*E0011615	10/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.36
10*E0011615	10/21/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0011615	10/21/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	20.62
10*E0011616	10/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.00
10*E0011616	10/21/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*0538649	10/24/2016	AMADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0538652	10/24/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	331.43
10*0538653	10/24/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,446.22
10*0538655	10/24/2016	COLUMBIA HOME IMPROVEMENT CO	General Repair	Contractual Svcs	Unrestricted	331.00
10*0538656	10/24/2016	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	114.31
10*0538661	10/24/2016	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Restricted	213.00
10*0538662	10/24/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Capital Projects	850.00
10*0538662	10/24/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Capital Projects	168.30
10*0538667	10/24/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0538668	10/24/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,075.00
10*0538670	10/24/2016	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	266.11
10*0538670	10/24/2016	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	728.69
10*0538670	10/24/2016	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,457.38
10*0538673	10/24/2016	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0538674	10/24/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,658.00
10*0538674	10/24/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	1,056.00
10*0538674	10/24/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,300.00
10*0538674	10/24/2016	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	1,970.00
10*0538675	10/24/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	530.50
10*0538676	10/24/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	196,003.63
10*0538678	10/24/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	88.36
10*0538679	10/24/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	196,495.47
10*0538681	10/24/2016	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	529.29
10*0538684	10/24/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	203.13
10*0538684	10/24/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	658.66
10*0538684	10/24/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	192.07
10*0538684	10/24/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	619.44

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10*0538686	10/24/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0538687	10/24/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.22
10*E0011617	10/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.50
10*E0011617	10/24/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0011617	10/24/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	135.07
10*E0011618	10/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.24
10*E0011619	10/24/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	334.15
10*E0011620	10/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.56
10*E0011621	10/24/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	129.00
10*E0011621	10/24/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.00
10*E0011621	10/24/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0011621	10/24/2016	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	1.00
10*0538694	10/25/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	358.40
10*0538694	10/25/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	399.84
10*0538694	10/25/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0538696	10/25/2016	CARRIER ENTERPRISE LLC	General Repair	Contractual Svcs	Unrestricted	5,753.02
10*0538696	10/25/2016	CARRIER ENTERPRISE LLC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0538698	10/25/2016	The College Board	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,712.23
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	138.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	1,820.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	191.04
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	42.76
10*0538699	10/25/2016	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	477.60
10*0538705	10/25/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,419.00
10*0538706	10/25/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	274.83
10*0538706	10/25/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	180.00
10*0538706	10/25/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,476.48
10*0538706	10/25/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,176.30
10*0538706	10/25/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,012.80
10*0538706	10/25/2016	GRAYBAR	Construction Contractual Servs	Contractual Svcs	Capital Projects	450.00
10*0538709	10/25/2016	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,756.00
10*0538709	10/25/2016	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0538709	10/25/2016	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0538709	10/25/2016	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	60.00
10*0538712	10/25/2016	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0538714	10/25/2016	HYDRADYNE LLC	Education Supplies	Supplies & Materials	Capital Projects	155.24
10*0538717	10/25/2016	OMNI Charlotte Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	286.98
10*0538719	10/25/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	175.02

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10*0538721	10/25/2016	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,600.00
10*0538722	10/25/2016	Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0538723	10/25/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	644.35
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	339.22
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	571.46
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	417.84
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	542.73
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	492.05
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	372.38
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	266.20
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.24
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.30
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	257.25
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	151.00
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	97.90
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	152.30
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	268.95
10*0538724	10/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	930.30
10*E0011622	10/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.32
10*E0011623	10/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.50
10*E0011624	10/25/2016	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	5,368.50
10*0538729	10/26/2016	AMADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0538730	10/26/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	141.24
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	75.00
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	514.00
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	313.84
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	329.92
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.06
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	436.60
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	590.00
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	438.08
10*0538732	10/26/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,242.34
10*0538733	10/26/2016	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,900.00
10*0538733	10/26/2016	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0538734	10/26/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0538734	10/26/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	82.50
10*0538734	10/26/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0538735	10/26/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	56.61
10*0538735	10/26/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	79.96
10*0538740	10/26/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	875.00
10*0538742	10/26/2016	BACKLINEPRO	Rental-Other	Fixed Charges	Capital Projects	400.00
10*0538747	10/26/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,459.00
10*0538748	10/26/2016	WENGER CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,060.12

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10*0538748	10/26/2016	WENGER CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
10*0538748	10/26/2016	WENGER CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,005.00
10*E0011625	10/26/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0011625	10/26/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	667.00
10*E0011625	10/26/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	443.20
10*E0011625	10/26/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	83.32
10*E0011625	10/26/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	395.00
10*E0011626	10/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.00
10*E0011628	10/26/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0011629	10/26/2016	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	136.28
10*0538756	10/27/2016	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	357.94
10*0538757	10/27/2016	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,750.00
10*0538758	10/27/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	513.36
10*0538759	10/27/2016	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	1,436.41
10*0538760	10/27/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	567.00
10*0538762	10/27/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.40
10*0538763	10/27/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	227.40
10*0538763	10/27/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	451.85
10*0538763	10/27/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.30
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.24
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	301.03
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	116.09
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.95
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	392.76
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	188.73
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.80
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	458.27
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	463.97
10*0538764	10/27/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0538765	10/27/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.15
10*0538766	10/27/2016	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0538768	10/27/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	99.36
10*0538769	10/27/2016	SC COACH LLC	Other Contractual Services	Contractual Svcs	Restricted	1,080.00
10*E0011630	10/27/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.50
10*E0011630	10/27/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0011630	10/27/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	135.07
10*E0011631	10/27/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.00

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10*E0011634	10/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.00
10*E0011634	10/28/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0011634	10/28/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	124.72
10*E0011635	10/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011636	10/28/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	10.80
10*E0011636	10/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0011637	10/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0011637	10/28/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.20
10*E0011637	10/28/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0011638	10/28/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	53.87
10*0538782	10/31/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	25.77
10*0538783	10/31/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	450.32
10*0538786	10/31/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,783.95
10*0538788	10/31/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Capital Projects	1,418.52
10*0538788	10/31/2016	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	1,063.89
10*0538793	10/31/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0538801	10/31/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	3,895.00
10*0538803	10/31/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0538816	10/31/2016	JW Marriott Atlanta Buckhead	Out-of-State-Lodging	Travel - Out of State	Restricted	390.48
10*0538817	10/31/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0538817	10/31/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0538819	10/31/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,170.41
10*0538831	10/31/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	485,554.34
10*0538833	10/31/2016	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	27.48
10*0538834	10/31/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	602.00
10*0538841	10/31/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0538842	10/31/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0538845	10/31/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0538845	10/31/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0538845	10/31/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0538845	10/31/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	21.36
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	8.31
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	32.59
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	11.18
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	24.75
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	82.59
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	16.87
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	706.63
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	5.77
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	51.72
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	150.49
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	7.90
10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	1,845.00

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10*0538850	10/31/2016	SPARROW & KENNEDY TRACTOR COMPANY	General Repair	Contractual Svcs	Unrestricted	18.66
10*0538851	10/31/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,209.96
10*0538856	10/31/2016	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0538857	10/31/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,747.67
10*0538858	10/31/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0538861	10/31/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0538862	10/31/2016	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0538866	10/31/2016	MTC Employee	General Operating Cash	Cash & Cash Equivalent	Unrestricted	2,058.10
						2,342,466.67