

**Midlands Technical College**  
 Transparency Report  
 November 1, 2016 to November 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0538876	11/01/2016	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0538878	11/01/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0538880	11/01/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	71.20
10*0538882	11/01/2016	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0538884	11/01/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,377.64
10*0538885	11/01/2016	Department of Administration	Postage	Supplies & Materials	Unrestricted	114.95
10*0538886	11/01/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	180.47
10*0538887	11/01/2016	THE FRIENDLY CATERER	Food Supplies	Supplies & Materials	Unrestricted	75.78
10*0538887	11/01/2016	THE FRIENDLY CATERER	Food Supplies	Supplies & Materials	Unrestricted	382.80
10*0538888	11/01/2016	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0538889	11/01/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	237.38
10*0538889	11/01/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	102.23
10*0538890	11/01/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0538891	11/01/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,207.47
10*0538893	11/01/2016	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	1,675.81
10*0538894	11/01/2016	Holiday Inn Hilton Head	In-State-Lodging	Travel - In State	Unrestricted	233.96
10*0538895	11/01/2016	Hyatt House Denver Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	547.36
10*0538896	11/01/2016	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	16,000.00
10*0538899	11/01/2016	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	378.00
10*0538902	11/01/2016	PICA FALL CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	206.00
10*0538903	11/01/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	376.56
10*0538904	11/01/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	219.52
10*0538905	11/01/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	88.36
10*0538907	11/01/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	317.78
10*0538908	11/01/2016	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	467.00
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.99
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	402.06
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	410.60
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	417.54
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	455.89
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.50
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	243.00
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.70
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.95
10*0538909	11/01/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	469.51
10*E0011641	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.12
10*E0011642	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.83
10*E0011643	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011644	11/01/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	88.83
10*E0011645	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	79.92

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10*E0011645	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.60
10*E0011646	11/01/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	176.00
10*E0011646	11/01/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	54.80
10*E0011647	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0011648	11/01/2016	MTC Employee	Health Savings Account	Payroll Deductions	Unrestricted	325.00
10*E0011649	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011650	11/01/2016	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	88.98
10*E0011651	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.09
10*E0011652	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.00
10*E0011653	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.00
10*E0011654	11/01/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	28.28
10*E0011655	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.00
10*E0011655	11/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0011656	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.54
10*E0011657	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.38
10*E0011658	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0011659	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0011660	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.05
10*E0011661	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.00
10*E0011661	11/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0011662	11/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011663	11/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,081.20
10*E0011663	11/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,272.00
10*E0011663	11/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,081.20
10*E0011663	11/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*E0011663	11/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*E0011663	11/01/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,144.80
10*0538912	11/02/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	693.12
10*0538912	11/02/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	417.08
10*0538912	11/02/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	705.60
10*0538915	11/02/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0538916	11/02/2016	EAST COAST ENTERTAINMENT	Other Professional Services	Contractual Svcs	Capital Projects	2,500.00
10*0538917	11/02/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,723.50
10*0538917	11/02/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	244.50
10*0538917	11/02/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	348.50
10*0538918	11/02/2016	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	891.00
10*0538918	11/02/2016	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,954.50
10*0538920	11/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	470.50
10*0538921	11/02/2016	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	6,640.00
10*0538922	11/02/2016	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,200.00
10*0538922	11/02/2016	PANDORA MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0538924	11/02/2016	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	379.20
10*0538925	11/02/2016	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	116.72
10*0538926	11/02/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.25

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10*0538927	11/02/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.30
10*0538929	11/02/2016	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9,956.00
10*E0011664	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.76
10*E0011664	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.84
10*E0011665	11/02/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	158.40
10*E0011666	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	120.96
10*E0011667	11/02/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0011668	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.40
10*E0011669	11/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0011669	11/02/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	409.26
10*E0011669	11/02/2016	MTC Employee	In-State-Transportation	Travel - In State	Restricted	287.38
10*E0011670	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011671	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0011672	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0011673	11/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.96
10*E0011674	11/02/2016	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	3,375.00
10*0538930	11/03/2016	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	1,818.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,034.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	895.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	414.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	148.20
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	183.30
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	440.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	648.70
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,274.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,754.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,754.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	528.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,179.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	268.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,314.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,420.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,925.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,800.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	762.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	445.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	175.10
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	75.40
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	400.20
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	400.20
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	67.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	485.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,768.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,496.40

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10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,201.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,948.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	735.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,953.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	264.35
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	21.25
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	892.50
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	564.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,327.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,014.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	416.50
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	187.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,479.20
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	282.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	894.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,394.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	300.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,176.00
10*0538931	11/03/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,248.00
10*0538932	11/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	324.87
10*0538932	11/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	840.00
10*0538932	11/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0538932	11/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	899.64
10*0538932	11/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	683.20
10*0538932	11/03/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	341.55
10*0538935	11/03/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	213.20
10*0538935	11/03/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	24.00
10*0538937	11/03/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	698.25
10*0538937	11/03/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	138.24
10*0538938	11/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	98.91
10*0538938	11/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	637.84
10*0538938	11/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	587.18
10*0538938	11/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0538938	11/03/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0538939	11/03/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	233.10
10*0538940	11/03/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	300.79
10*0538941	11/03/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0538943	11/03/2016	MSI CONSTRUCTION CO INC	General Repair	Contractual Svcs	Capital Projects	5,402.00
10*0538944	11/03/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	93.01
10*0538945	11/03/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	72.32
10*0538946	11/03/2016	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	525.00
10*0538946	11/03/2016	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	99.95
10*0538947	11/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.98
10*0538947	11/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	189.36

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10*0538947	11/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	95.40
10*0538949	11/03/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	63.20
10*0538951	11/03/2016	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	80.00
10*E0011675	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011676	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011677	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*E0011678	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.02
10*E0011679	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.18
10*E0011680	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0011681	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0011682	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.00
10*E0011683	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.02
10*E0011684	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0011685	11/03/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	64.84
10*E0011686	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.00
10*E0011687	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.69
10*E0011688	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.04
10*E0011689	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.52
10*E0011690	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011691	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.50
10*E0011692	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.74
10*E0011693	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.44
10*E0011694	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.91
10*E0011695	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.17
10*E0011696	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011697	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.79
10*E0011698	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	111.00
10*E0011699	11/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.44
10*E0011700	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.24
10*E0011701	11/04/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	217.08
10*E0011701	11/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0011701	11/04/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	50.00
10*E0011703	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.30
10*E0011703	11/04/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0011704	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.60
10*E0011705	11/04/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	54.60
10*E0011705	11/04/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.01
10*E0011706	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.08
10*E0011707	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.00
10*E0011707	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.00
10*E0011708	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.21
10*E0011709	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0011710	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.30
10*E0011711	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.32

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10*E0011712	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.50
10*E0011713	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.10
10*E0011714	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.98
10*E0011715	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*E0011716	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.98
10*E0011717	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0011718	11/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*0538956	11/07/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	43.00
10*0538957	11/07/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0538959	11/07/2016	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,190.00
10*0538960	11/07/2016	TACTICAL SECURITY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0538961	11/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	223.73
10*0538962	11/07/2016	Daikin Applied	General Repair	Contractual Svcs	Unrestricted	2,650.00
10*0538962	11/07/2016	Daikin Applied	General Repair	Contractual Svcs	Unrestricted	4,875.00
10*0538964	11/07/2016	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	751.27
10*0538966	11/07/2016	GRIZZLY INDUSTRIAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0538966	11/07/2016	GRIZZLY INDUSTRIAL INC	Education Supplies	Supplies & Materials	Unrestricted	79.00
10*0538966	11/07/2016	GRIZZLY INDUSTRIAL INC	Education Supplies	Supplies & Materials	Unrestricted	775.00
10*0538967	11/07/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0538967	11/07/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0538968	11/07/2016	The Hilton	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,572.05
10*0538969	11/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	911.23
10*0538970	11/07/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,627.86
10*0538971	11/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	32.40
10*0538972	11/07/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	346.35
10*0538972	11/07/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0538973	11/07/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	140.99
10*0538974	11/07/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.47
10*0538974	11/07/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.10
10*0538974	11/07/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	641.11
10*0538975	11/07/2016	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	26.90
10*0538976	11/07/2016	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	27.48
10*0538977	11/07/2016	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0538978	11/07/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0538979	11/07/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	35.20
10*0538980	11/07/2016	Petty Cash	Beltline Library-Petty Cash	Cash & Cash Equivalents	Unrestricted	50.00
10*0538981	11/07/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	140.94
10*0538982	11/07/2016	Trane Parts Center	Building Renovation	Contractual Svcs	Unrestricted	100.00
10*0538982	11/07/2016	Trane Parts Center	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,240.00
10*0538983	11/07/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.30
10*0538984	11/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.79
10*0538985	11/07/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	200.35
10*0538985	11/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	269.70
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.64

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10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.68
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.58
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	189.70
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	415.68
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	140.40
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.99
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.93
10*0538986	11/07/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*E0011719	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.22
10*E0011720	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.81
10*E0011721	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.00
10*E0011721	11/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0011722	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011723	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.64
10*E0011724	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.60
10*E0011724	11/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0011725	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.10
10*E0011726	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.48
10*E0011727	11/07/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.00
10*E0011727	11/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011727	11/07/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2.59
10*E0011727	11/07/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	462.20
10*E0011728	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0011729	11/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.30
10*0538988	11/09/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.75
10*0538990	11/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	97.85
10*0538990	11/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	99.45
10*0538990	11/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0538990	11/09/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	200.87
10*0538992	11/09/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,026.50
10*0538994	11/09/2016	CHARLESTON MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	158.77
10*0538995	11/09/2016	ECONOMIC MODELING, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00
10*0538996	11/09/2016	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0538997	11/09/2016	Fisher Scientific	Education Supplies	Supplies & Materials	Unrestricted	408.36
10*0538998	11/09/2016	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	217.76
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	157.16
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	25.00
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	45.88
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	164.88
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	15.25
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	63.21
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	12.99
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	17.99
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	124.62

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10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	7.49
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	52.46
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	77.47
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	2.68
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	51.04
10*0538999	11/09/2016	Genuine Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	68.51
10*0539000	11/09/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0539001	11/09/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	61.01
10*0539001	11/09/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0539001	11/09/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0539001	11/09/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	53.97
10*0539002	11/09/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	77.00
10*0539003	11/09/2016	NOEL-LEVITZ, LLC	Other Contractual Services	Contractual Svcs	Restricted	12,250.00
10*0539005	11/09/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0539006	11/09/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	388.28
10*0539007	11/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	269.77
10*0539008	11/09/2016	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	2,516.75
10*0539009	11/09/2016	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	4,010.00
10*0539010	11/09/2016	SCAHACC	In-State-Registration Fees	Travel - In State	Unrestricted	300.00
10*0539011	11/09/2016	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	28,579.09
10*E0011730	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.84
10*E0011731	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0011732	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.60
10*E0011733	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0011734	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.00
10*E0011735	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.08
10*E0011735	11/09/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0011738	11/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.84
10*0539028	11/10/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	348.80
10*0539029	11/10/2016	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	437.00
10*0539030	11/10/2016	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	2,738.23
10*0539031	11/10/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	717.38
10*0539032	11/10/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0539032	11/10/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0539032	11/10/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0539032	11/10/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0539032	11/10/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0539033	11/10/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,045.41
10*0539034	11/10/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	796.37
10*0539035	11/10/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	492.00
10*0539038	11/10/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	17.31
10*0539039	11/10/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	18,580.62
10*0539040	11/10/2016	EVOQUA WATER TECHNOLOGIES, LLC	General Repair	Contractual Svcs	Unrestricted	1,050.01
10*0539041	11/10/2016	Franklin Covey Client Sales Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00



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10*0539041	11/10/2016	Franklin Covey Client Sales Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	1,094.63
10*0539041	11/10/2016	Franklin Covey Client Sales Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	5,199.70
10*0539044	11/10/2016	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	329.78
10*0539045	11/10/2016	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,723.43
10*0539046	11/10/2016	THE NORMANDY HOTEL	Out-of-State-Lodging	Travel - Out of State	Capital Projects	901.13
10*0539047	11/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	135.00
10*0539048	11/10/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	25.75
10*0539049	11/10/2016	QUALITY & DEVELOPMENT ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,540.00
10*0539050	11/10/2016	RESPONDUS, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,291.00
10*0539051	11/10/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	204.35
10*0539052	11/10/2016	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	150.46
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	393.74
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	251.85
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	202.50
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	107.25
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	87.50
10*0539053	11/10/2016	Shealy's Barbecue	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0539055	11/10/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0539056	11/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.53
10*E0011739	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*E0011740	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0011741	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.08
10*E0011742	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0011743	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.00
10*E0011743	11/10/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0011744	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.80
10*E0011745	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.85
10*E0011746	11/10/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	80.35
10*E0011747	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0011748	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.88
10*E0011749	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.25
10*E0011750	11/10/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	137.50
10*E0011751	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011752	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011753	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0011753	11/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*0539075	11/14/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0539075	11/14/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	840.00
10*0539076	11/14/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0539076	11/14/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13
10*0539077	11/14/2016	Individual Contractor	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	95.00
10*0539078	11/14/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	1,000.00
10*0539078	11/14/2016	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	900.00

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10*0539079	11/14/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,850.00
10*0539080	11/14/2016	CAMI SPECTRUM LLC	Other Professional Services	Contractual Svcs	Capital Projects	20,000.00
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.80
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	237.93
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	199.42
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	547.21
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	496.31
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	55.94
10*0539082	11/14/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	96.99
10*0539084	11/14/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0539085	11/14/2016	ELLUCIAN INC	Classified - Positions	Personal Svcs	Restricted	60,945.00
10*0539085	11/14/2016	ELLUCIAN INC	Classified - Positions	Personal Svcs	Restricted	5,625.00
10*0539085	11/14/2016	ELLUCIAN INC	Classified - Positions	Personal Svcs	Restricted	4,500.00
10*0539085	11/14/2016	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,142.00
10*0539085	11/14/2016	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	844.00
10*0539085	11/14/2016	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	675.00
10*0539086	11/14/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	672.20
10*0539086	11/14/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	672.20
10*0539087	11/14/2016	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	380.79
10*0539089	11/14/2016	Learning Labs, Inc.	Education Supplies	Supplies & Materials	Unrestricted	275.00
10*0539089	11/14/2016	Learning Labs, Inc.	Educational Equipment	Equipment	Unrestricted	8,395.00
10*0539090	11/14/2016	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	125.00
10*0539091	11/14/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0539092	11/14/2016	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,744.00
10*0539093	11/14/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	363.19
10*0539094	11/14/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.00
10*0539094	11/14/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	53.45
10*0539094	11/14/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	559.22
10*0539094	11/14/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0539094	11/14/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	96.66
10*0539095	11/14/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	136.76
10*0539096	11/14/2016	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	355.75
10*0539098	11/14/2016	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0539099	11/14/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.88
10*0539100	11/14/2016	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	1,296.00
10*0539100	11/14/2016	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	1,728.00
10*0539101	11/14/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	474.97
10*0539103	11/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.73
10*0539104	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	264.53
10*0539105	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.39
10*0539106	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.87
10*0539107	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.00
10*0539108	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.45
10*0539109	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.00

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10*0539110	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.44
10*0539111	11/14/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.40
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.00
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	451.58
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.74
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	837.79
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.41
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.75
10*0539112	11/14/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.95
10*0539113	11/14/2016	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	770.00
10*E0011756	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	95.00
10*E0011756	11/14/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0011756	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.50
10*E0011756	11/14/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0011756	11/14/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	150.00
10*E0011756	11/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	7.00
10*E0011757	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.78
10*E0011758	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	105.52
10*E0011759	11/14/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.37
10*E0011760	11/14/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	102.60
10*E0011760	11/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0011760	11/14/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	23.99
10*E0011762	11/14/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*E0011763	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.96
10*E0011764	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.74
10*E0011765	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.16
10*E0011766	11/14/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	501.05
10*E0011766	11/14/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0011767	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.16
10*E0011769	11/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.50
10*0539114	11/16/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0539114	11/16/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	16.50
10*0539115	11/16/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0539116	11/16/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.66
10*0539118	11/16/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	78.43
10*0539119	11/16/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	96.55
10*0539121	11/16/2016	CAROLINA TRAINING	Other Equipment	Other Equipment	Capital Projects	18,500.00
10*0539122	11/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,871.77
10*0539122	11/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	393.09
10*0539122	11/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,160.31
10*0539122	11/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,160.55
10*0539122	11/16/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	77,475.00

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10*0539122	11/16/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	17,730.29
10*0539123	11/16/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,112.50
10*0539123	11/16/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	6,597.50
10*0539124	11/16/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	54,236.99
10*0539125	11/16/2016	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0539126	11/16/2016	DRAMATISTS PLAY SERVICES, INC	Library Books- Maps- Film	Equipment	Unrestricted	19.80
10*0539127	11/16/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,355.27
10*0539128	11/16/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	101.60
10*0539129	11/16/2016	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	215.42
10*0539130	11/16/2016	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	5,595.00
10*0539133	11/16/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,690.00
10*0539133	11/16/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0539134	11/16/2016	MANN TOOL AND SUPPLY	Rental-Other	Fixed Charges	Unrestricted	150.00
10*0539135	11/16/2016	National Council for State Authorization Reciprocity	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0539138	11/16/2016	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	660.00
10*0539139	11/16/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	164.15
10*0539139	11/16/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	189.84
10*0539139	11/16/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	39.39
10*0539139	11/16/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	184.84
10*0539139	11/16/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	505.07
10*0539140	11/16/2016	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	100.00
10*0539141	11/16/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	346.25
10*0539141	11/16/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	911.20
10*0539141	11/16/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	117.35
10*0539142	11/16/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	896.38
10*0539143	11/16/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,229.36
10*0539144	11/16/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.14
10*0539145	11/16/2016	Godbold Enterprises LLC	General Repair	Contractual Svcs	Unrestricted	1,400.00
10*0539145	11/16/2016	Godbold Enterprises LLC	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0539145	11/16/2016	Godbold Enterprises LLC	General Repair	Contractual Svcs	Unrestricted	350.00
10*0539145	11/16/2016	Godbold Enterprises LLC	General Repair	Contractual Svcs	Unrestricted	450.00
10*0539147	11/16/2016	WALLPAPER ADDITIONS	General Repair	Contractual Svcs	Unrestricted	590.00
10*0539147	11/16/2016	WALLPAPER ADDITIONS	General Repair	Contractual Svcs	Unrestricted	50.00
10*0539147	11/16/2016	WALLPAPER ADDITIONS	General Repair	Contractual Svcs	Unrestricted	1,360.00
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.87
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	311.74
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.65
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.21
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	124.18
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.01
10*0539148	11/16/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.26
10*0539149	11/16/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.48
10*0539149	11/16/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.70
10*0539149	11/16/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.00

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10*0539149	11/16/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*E0011770	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.70
10*E0011771	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.22
10*E0011772	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0011774	11/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0011774	11/16/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	53.00
10*E0011779	11/16/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	157.00
10*E0011779	11/16/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0011779	11/16/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0011779	11/16/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0011780	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0011781	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.88
10*E0011782	11/16/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	219.00
10*E0011782	11/16/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011782	11/16/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	172.87
10*E0011783	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.90
10*E0011785	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0011786	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.68
10*E0011787	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*E0011788	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.25
10*E0011789	11/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.00
10*0539160	11/17/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0539161	11/17/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	167.48
10*0539162	11/17/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,224.84
10*0539163	11/17/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0539165	11/17/2016	City Electric Co.	Building Renovation	Contractual Svcs	Unrestricted	2,361.34
10*0539165	11/17/2016	City Electric Co.	Building Renovation	Contractual Svcs	Unrestricted	1,887.36
10*0539166	11/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	9,798.93
10*0539168	11/17/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,386.44
10*0539169	11/17/2016	IDASHBOARDS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,500.00
10*0539170	11/17/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0539170	11/17/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	177.27
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	233.14
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	487.92
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.85
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.58
10*0539171	11/17/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	478.73
10*0539172	11/17/2016	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.91
10*0539173	11/17/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	178.37
10*0539174	11/17/2016	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	220.00
10*0539174	11/17/2016	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00

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10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0539174	11/17/2016	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0539174	11/17/2016	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0539175	11/17/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	542.39
10*0539176	11/17/2016	State Board for Tech & Comp Ed	WC Payable Match	Benefits Match	Unrestricted	329,415.00
10*0539178	11/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,499.63
10*0539179	11/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.60
10*0539179	11/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.81
10*0539179	11/17/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.60
10*0539180	11/17/2016	ERV LEWIS ASSOCIATES, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	6,100.00
10*0539181	11/17/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0539182	11/17/2016	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	660.32
10*E0011793	11/17/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0011794	11/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.82
10*E0011806	11/17/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	103.00
10*E0011806	11/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0011811	11/17/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0011812	11/17/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0011813	11/18/2016	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	48.25
10*E0011814	11/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.00
10*E0011814	11/18/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	42.00
10*E0011815	11/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.92
10*E0011816	11/18/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	36.51
10*0539186	11/21/2016	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,025.00
10*0539186	11/21/2016	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	675.00
10*0539187	11/21/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	688.80
10*0539188	11/21/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.03
10*0539189	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539190	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539191	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0539192	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539193	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0539194	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539195	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539196	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0539197	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539198	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539199	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.58
10*0539200	11/21/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.58

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10*0539201	11/21/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	267.84
10*0539201	11/21/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	194.24
10*0539201	11/21/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0539201	11/21/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.03
10*0539202	11/21/2016	CAPITAL BUSINESS SOLUTIONS, LLC.	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0539205	11/21/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	117.16
10*0539206	11/21/2016	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	125.50
10*0539208	11/21/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,318.11
10*0539208	11/21/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,715.94
10*0539209	11/21/2016	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	236.00
10*0539209	11/21/2016	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	236.00
10*0539209	11/21/2016	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	708.00
10*0539209	11/21/2016	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	236.00
10*0539210	11/21/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	525.34
10*0539211	11/21/2016	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,175.00
10*0539213	11/21/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,045.00
10*0539215	11/21/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	63,626.08
10*0539219	11/21/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	567.00
10*0539220	11/21/2016	Lexington Medical Center Occupational	Other Contractual Services	Contractual Svcs	Unrestricted	1,556.20
10*0539221	11/21/2016	Managed Print Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	299.00
10*0539222	11/21/2016	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	160.00
10*0539223	11/21/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	35.41
10*0539224	11/21/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	209.99
10*0539227	11/21/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	706.15
10*0539229	11/21/2016	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,124.00
10*0539230	11/21/2016	SCCA	In-State-Registration Fees	Travel - In State	Unrestricted	103.55
10*0539231	11/21/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	210,376.84
10*0539232	11/21/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0539232	11/21/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,692.14
10*0539233	11/21/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	21.32
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	865.18
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	571.43
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.00
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.87
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.18
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	657.92
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.50
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.52
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.35
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.00
10*0539234	11/21/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	301.77
10*E0011817	11/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	54.00

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10*E0011820	11/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	276.48
10*E0011821	11/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.24
10*E0011822	11/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0011823	11/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.24
10*E0011824	11/21/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	119.88
10*E0011824	11/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.00
10*E0011824	11/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0011825	11/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011825	11/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0011826	11/22/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	134.36
10*E0011827	11/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.72
10*E0011827	11/22/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	69.00
10*0539241	11/28/2016	THE 100 BLACK MEN	Office Supplies	Supplies & Materials	Restricted	750.00
10*0539242	11/28/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0539243	11/28/2016	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	3,950.00
10*0539245	11/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	662.67
10*0539245	11/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0539245	11/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	737.21
10*0539246	11/28/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0539247	11/28/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	637.92
10*0539248	11/28/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	637.92
10*0539249	11/28/2016	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	850.56
10*0539257	11/28/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0539259	11/28/2016	Capital Hilton Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	934.32
10*0539260	11/28/2016	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	98.00
10*0539264	11/28/2016	CAHIIM	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0539279	11/28/2016	First Sun Eap Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0539280	11/28/2016	First Sun Eap Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0539281	11/28/2016	First Sun Eap Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0539285	11/28/2016	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,113.48
10*0539291	11/28/2016	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0539298	11/28/2016	J2 SOFTWARE SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,234.20
10*0539304	11/28/2016	Lexington County Development Corporation	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0539305	11/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	412.50
10*0539305	11/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,882.80
10*0539305	11/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	82.50
10*0539305	11/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,845.50
10*0539305	11/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,247.50
10*0539306	11/28/2016	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	144.46
10*0539322	11/28/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	48.60
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.49
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.80
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.73
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.89



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10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	220.06
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	240.09
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.29
10*0539325	11/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.83
10*0539327	11/28/2016	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	990.00
10*0539327	11/28/2016	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	9,000.00
10*0539334	11/28/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	239.29
10*0539335	11/28/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	447.32
10*0539339	11/28/2016	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	432.26
10*0539342	11/28/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	801.50
10*0539342	11/28/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0539342	11/28/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0539343	11/28/2016	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	35.00
10*0539344	11/28/2016	State Board for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	5,286.83
10*0539346	11/28/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,435.00
10*0539347	11/28/2016	TASER INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	10,666.00
10*0539347	11/28/2016	TASER INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	31.39
10*0539348	11/28/2016	Individual Contractor	Exam Services-Proctor	Student Fees - Curriculum	Unrestricted	10.00
10*0539350	11/28/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.41
10*0539351	11/28/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	9.00
10*0539353	11/28/2016	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	5,369.00
10*E0011828	11/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0011828	11/28/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	689.55
10*E0011828	11/28/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	3.40
10*E0011828	11/28/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	3.00
10*E0011829	11/28/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	17.42
10*E0011830	11/28/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.68
10*E0011831	11/28/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0011831	11/28/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	401.20
10*E0011831	11/28/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	200.40
10*E0011831	11/28/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*0539363	11/29/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	33.30
10*0539367	11/29/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0539368	11/29/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0539369	11/29/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	229.49
10*0539369	11/29/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	792.26
10*0539370	11/29/2016	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	101.50
10*0539370	11/29/2016	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	81.90
10*0539370	11/29/2016	DIGITAL JEWELRY CO	Office Supplies	Supplies & Materials	Unrestricted	765.00
10*0539371	11/29/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0539374	11/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0539374	11/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0539374	11/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0539374	11/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23

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10*0539374	11/29/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0539375	11/29/2016	KRUEGER INTERNATIONAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,457.00
10*0539375	11/29/2016	KRUEGER INTERNATIONAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,760.00
10*0539376	11/29/2016	HEARST MANAGEMENT	Office Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0539377	11/29/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,170.41
10*0539378	11/29/2016	National Student Loan Program	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0539381	11/29/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0539382	11/29/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0539383	11/29/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0539383	11/29/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0539383	11/29/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0539383	11/29/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	27.50
10*0539384	11/29/2016	THE TEXAS TENORS LLC	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0539386	11/29/2016	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0539387	11/29/2016	United States Post Office	Postage	Supplies & Materials	Unrestricted	215.00
10*0539387	11/29/2016	United States Post Office	Postage	Supplies & Materials	Unrestricted	670.00
10*0539388	11/29/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,737.67
10*0539389	11/29/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*E0011833	11/29/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011833	11/29/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	304.36
10*E0011833	11/29/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.62
10*E0011834	11/29/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.90
10*0539392	11/30/2016	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,613.04
10*0539392	11/30/2016	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	663.41
10*0539393	11/30/2016	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,825.00
10*0539394	11/30/2016	AMADEUS ENTERPRISES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0539394	11/30/2016	AMADEUS ENTERPRISES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	598.82
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	964.54
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	89.50
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	1,547.70
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	115.00
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	170.00
10*0539395	11/30/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	189.98
10*0539396	11/30/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	10.00
10*0539396	11/30/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	20.00
10*0539397	11/30/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,345.00
10*0539398	11/30/2016	ONE 7 ONE PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0539399	11/30/2016	Hampton Inn Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	203.84
10*0539399	11/30/2016	Hampton Inn Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	203.84
10*0539400	11/30/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0539402	11/30/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	1,371.06
10*0539403	11/30/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0539403	11/30/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0539403	11/30/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.00
10*0539405	11/30/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	490,059.24
10*0539407	11/30/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,572.17
10*0539408	11/30/2016	WILD DUNES RESORT	In-State-Lodging	Travel - In State	Unrestricted	333.60
10*0539409	11/30/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0539410	11/30/2016	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	53.15
10*0539411	11/30/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	301.00
10*0539411	11/30/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0539411	11/30/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0539412	11/30/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	812.70
10*0539413	11/30/2016	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	175.10
10*0539414	11/30/2016	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Capital Projects	592.41
10*0539414	11/30/2016	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Capital Projects	592.41
10*0539414	11/30/2016	UNITED REFRIGERATION	Education Supplies	Supplies & Materials	Capital Projects	19.56
10*0539417	11/30/2016	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	300.00
10*0539417	11/30/2016	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Capital Projects	25,826.00
10*0539418	11/30/2016	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,190.00
10*E0011836	11/30/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	121.26
10*E0011837	11/30/2016	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	1,325.00
10*E0011837	11/30/2016	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	415.00
						<b>2,226,638.12</b>