

**Midlands Technical College**  
 Transparency Report  
 January 1, 2017 to January 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0540156	01/03/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	165.33
10*0540157	01/03/2017	CAPITAL BUSINESS SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	212.85
10*0540159	01/03/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0540160	01/03/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	56,851.29
10*0540161	01/03/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	90.24
10*0540162	01/03/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	578.20
10*0540162	01/03/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	578.20
10*0540162	01/03/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	578.20
10*0540162	01/03/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	578.20
10*0540163	01/03/2017	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	272.97
10*0540168	01/03/2017	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	576.66
10*0540169	01/03/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,280.00
10*0540170	01/03/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	304.38
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.28
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	372.34
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.57
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	559.98
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	209.16
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.18
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,265.05
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0540172	01/03/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	564.67
10*0540173	01/03/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.71
10*0540174	01/03/2017	Scantron Corporation	Other Contractual Services	Contractual Svcs	Unrestricted	144.00
10*0540175	01/03/2017	SC Department of Motor Vehicles	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0540176	01/03/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	531.12
10*0540179	01/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	896.38
10*0540180	01/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,650.75
10*0540181	01/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.60
10*0540181	01/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.81
10*0540181	01/03/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.60
10*E0011975	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0011976	01/03/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	120.77
10*E0011977	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.24
10*E0011978	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011978	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0011979	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0011980	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.66
10*E0011981	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.96
10*E0011982	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0011983	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0011984	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.24
10*E0011985	01/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.00
10*0540183	01/04/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	499.80
10*0540183	01/04/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	879.20
10*0540186	01/04/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	829.79
10*0540186	01/04/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	714.99
10*0540187	01/04/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	130.00

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10*0540187	01/04/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	270.84
10*0540187	01/04/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	45.14
10*0540187	01/04/2017	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	84.00
10*0540188	01/04/2017	Gaylord Opryland Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	812.14
10*0540194	01/04/2017	KRUEGER INTERNATIONAL, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,457.00
10*0540194	01/04/2017	KRUEGER INTERNATIONAL, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,760.00
10*0540196	01/04/2017	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0540196	01/04/2017	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	1,095.00
10*0540197	01/04/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	661.50
10*0540199	01/04/2017	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	499,868.64
10*0540201	01/04/2017	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0540201	01/04/2017	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	1,400.00
10*0540202	01/04/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,198.74
10*0540204	01/04/2017	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0540207	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.95
10*0540207	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.16
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.50
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	877.70
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.05
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.52
10*0540208	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	578.39
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	7.76
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	688.56
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.31
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.16
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.74
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	553.83
10*0540209	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.88
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.63
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.22
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	406.41
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	544.86
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.59
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	289.92
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	117.00
10*0540210	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	107.00
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	509.57
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.50
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	737.94
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.03
10*0540211	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.90
10*0540212	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.98
10*0540212	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.40

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0540212	01/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	136.98
10*E0011986	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011987	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.94
10*E0011987	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.98
10*E0011988	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0011989	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.78
10*E0011990	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0011991	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011992	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0011993	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.50
10*E0011994	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.70
10*E0011995	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.00
10*E0011996	01/04/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0011997	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.34
10*E0011998	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.72
10*E0011999	01/04/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	145.00
10*E0011999	01/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0011999	01/04/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	285.72
10*E0012000	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.44
10*E0012001	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0012002	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.78
10*E0012003	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.18
10*E0012004	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.16
10*E0012005	01/04/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0012007	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0012008	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0012009	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.00
10*E0012010	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.28
10*E0012011	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0012011	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0012012	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0012013	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.00
10*E0012014	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.94
10*E0012015	01/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.76
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.18
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.59
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.58
10*0540214	01/05/2017	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	112.58
10*0540215	01/05/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.66
10*0540216	01/05/2017	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	11,976.52

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10*0540216	01/05/2017	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	675.00
10*0540216	01/05/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,432.35
10*0540216	01/05/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,113.00
10*0540216	01/05/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,231.76
10*0540216	01/05/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	41,333.00
10*0540217	01/05/2017	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	400.00
10*0540218	01/05/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,146.10
10*0540218	01/05/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,198.42
10*0540219	01/05/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0540219	01/05/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0540220	01/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,419.00
10*0540222	01/05/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	125.87
10*0540224	01/05/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540225	01/05/2017	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,520.00
10*0540226	01/05/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	439.78
10*0540227	01/05/2017	MAJOR BUSINESS MACHINES	Office Equipment >\$5000.01	Equipment	Unrestricted	8,250.00
10*0540227	01/05/2017	MAJOR BUSINESS MACHINES	Office Equipment >\$5000.01	Equipment	Unrestricted	328.00
10*0540227	01/05/2017	MAJOR BUSINESS MACHINES	Office Equipment >\$5000.01	Equipment	Unrestricted	700.00
10*0540228	01/05/2017	Marrriott Downtown Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	633.96
10*0540231	01/05/2017	Pearson, ICTCM 2017	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	320.00
10*0540232	01/05/2017	R & R Associates Environmental Co. Inc.	Building Renovation	Contractual Svcs	Unrestricted	9,000.00
10*0540233	01/05/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	147,094.65
10*0540234	01/05/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540235	01/05/2017	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	138.52
10*0540237	01/05/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*E0012016	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.22
10*E0012017	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.96
10*E0012018	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0012019	01/05/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.00
10*E0012020	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.00
10*E0012021	01/05/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	90.00
10*E0012021	01/05/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0012021	01/05/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	398.20
10*E0012021	01/05/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0012021	01/05/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	78.00
10*E0012021	01/05/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	488.00
10*E0012022	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.58
10*E0012022	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.32
10*E0012023	01/05/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0012025	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.12
10*E0012026	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0012027	01/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.78
10*E0012028	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.48
10*E0012029	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.78
10*E0012030	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.56
10*E0012031	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0012032	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.33
10*E0012033	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0012034	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.50

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10*E0012035	01/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0012035	01/06/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.92
10*E0012035	01/06/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	487.70
10*E0012035	01/06/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.00
10*E0012035	01/06/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0012036	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.92
10*E0012037	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.04
10*E0012038	01/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.00
10*E0012039	01/06/2017	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,760.00
10*E0012039	01/06/2017	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,650.00
10*E0012039	01/06/2017	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,835.00
10*0540241	01/09/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0540241	01/09/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0540241	01/09/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0540242	01/09/2017	JOHN H. BURKETT WALL COVERINGS	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0540243	01/09/2017	Certiport	Education Supplies	Supplies & Materials	Unrestricted	5,400.00
10*0540243	01/09/2017	Certiport	Education Supplies	Supplies & Materials	Unrestricted	900.00
10*0540244	01/09/2017	Certiport	Other Contractual Services	Contractual Svcs	Restricted	5,355.00
10*0540245	01/09/2017	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0540245	01/09/2017	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0540246	01/09/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0540248	01/09/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,155.00
10*0540249	01/09/2017	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,264.00
10*0540251	01/09/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,681.42
10*0540251	01/09/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	893.96
10*0540253	01/09/2017	Equipment Service and Supply	Construction Contractual Servs	Contractual Svcs	Capital Projects	85.00
10*0540256	01/09/2017	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0540259	01/09/2017	HAMPTON INN CULLMAN	Out-of-State-Lodging	Travel - Out of State	Restricted	1,605.20
10*0540261	01/09/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	233.10
10*0540262	01/09/2017	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0540264	01/09/2017	Lee Transport Equipment Inc.	Motorized Vehicle Equipment	Equipment	Unrestricted	3,751.49
10*0540265	01/09/2017	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	639.00
10*0540265	01/09/2017	Managed Print Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	299.00
10*0540266	01/09/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	257.19
10*0540266	01/09/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	118.30
10*0540266	01/09/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	3,067.20
10*0540266	01/09/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	2,101.60
10*0540266	01/09/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	1,414.40
10*0540266	01/09/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	85.01
10*0540267	01/09/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	129.01
10*0540268	01/09/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	16.66
10*0540269	01/09/2017	BACKLINEPRO	Rental-Other	Fixed Charges	Capital Projects	1,225.00
10*0540270	01/09/2017	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,270.00
10*0540270	01/09/2017	PASCAL	Library- Electronic Media	Equipment	Unrestricted	408.00
10*0540273	01/09/2017	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0540274	01/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	88.56
10*0540275	01/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	95.80
10*0540276	01/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	129.08
10*0540277	01/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	86.54

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10*0540278	01/09/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0540279	01/09/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	149.76
10*0540280	01/09/2017	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0540281	01/09/2017	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	320.00
10*0540281	01/09/2017	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	540.00
10*0540281	01/09/2017	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	3,440.00
10*0540281	01/09/2017	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	200.00
10*0540281	01/09/2017	SOX & FREEMAN INC	General Repair	Contractual Svcs	Unrestricted	95.00
10*0540283	01/09/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.25
10*0540284	01/09/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.30
10*0540286	01/09/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0540286	01/09/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	161.65
10*0540286	01/09/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*E0012040	01/09/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	7.00
10*E0012042	01/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*0540292	01/10/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	79.08
10*0540292	01/10/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0540292	01/10/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0540292	01/10/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	272.16
10*0540292	01/10/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	511.10
10*0540294	01/10/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	18.73
10*0540294	01/10/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0540294	01/10/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	338.76
10*0540294	01/10/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	96.99
10*0540294	01/10/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.60
10*0540294	01/10/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	622.66
10*0540295	01/10/2017	Conference Direct Ellucian Live	Out-of-State-Lodging	Travel - Out of State	Unrestricted	698.83
10*0540298	01/10/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	325.71
10*0540299	01/10/2017	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	150.45
10*0540299	01/10/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	222.67
10*0540300	01/10/2017	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0540301	01/10/2017	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0540302	01/10/2017	GXS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	962.00
10*0540303	01/10/2017	HAMPTON INN CULLMAN	Out-of-State-Lodging	Travel - Out of State	Restricted	211.03
10*0540304	01/10/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	14.32
10*0540304	01/10/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.11
10*0540304	01/10/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0540306	01/10/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0540307	01/10/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,403.75
10*0540309	01/10/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	868.00
10*0540309	01/10/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	88.00
10*0540309	01/10/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Capital Projects	133.00
10*0540310	01/10/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	80.10

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10*0540311	01/10/2017	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	265.34
10*0540312	01/10/2017	MIKA CONTRACTING	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,550.00
10*0540312	01/10/2017	MIKA CONTRACTING	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,500.00
10*0540313	01/10/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	422.66
10*0540314	01/10/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	799.38
10*0540315	01/10/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540316	01/10/2017	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	480.00
10*0540317	01/10/2017	Southern Educational Systems, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	978.00
10*0540317	01/10/2017	Southern Educational Systems, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,520.00
10*0540318	01/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.30
10*0540319	01/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,657.47
10*0540320	01/10/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	652.20
10*0540321	01/10/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.53
10*0540323	01/10/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	267.49
10*E0012044	01/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.68
10*E0012045	01/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.12
10*E0012046	01/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.38
10*E0012047	01/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.02
10*E0012048	01/10/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0012048	01/10/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	74.00
10*E0012049	01/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.62
10*E0012050	01/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.02
10*0540328	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0540329	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540330	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540331	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540332	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540333	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0540334	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.87
10*0540335	01/11/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0540336	01/11/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0540340	01/11/2017	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	2,776.67
10*0540342	01/11/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	142.99
10*0540342	01/11/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	178.74
10*0540342	01/11/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,216.54
10*0540342	01/11/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,216.54
10*0540342	01/11/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	311.99
10*0540343	01/11/2017	DRAMATISTS PLAY SERVICES, INC	Library Books- Maps- Film	Equipment	Unrestricted	23.35
10*0540344	01/11/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	960.48
10*0540344	01/11/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.24
10*0540344	01/11/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0540344	01/11/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0540344	01/11/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	24.07
10*0540344	01/11/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	204.61
10*0540346	01/11/2017	FOX MANAGEMENT CONSULTING	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	75.00
10*0540347	01/11/2017	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	215.42
10*0540348	01/11/2017	SUPPLYWORKS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	576.50
10*0540348	01/11/2017	SUPPLYWORKS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,324.80
10*0540348	01/11/2017	SUPPLYWORKS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	626.25

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10*0540348	01/11/2017	SUPPLYWORKS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,292.20
10*0540348	01/11/2017	SUPPLYWORKS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	7.95
10*0540349	01/11/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39
10*0540351	01/11/2017	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	480.00
10*0540353	01/11/2017	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,530.00
10*0540355	01/11/2017	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	138.40
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.79
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.70
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.34
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.81
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.91
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	305.84
10*0540356	01/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.81
10*0540358	01/11/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.87
10*0540359	01/11/2017	ROSE CHAUFFEURED TRANSPORTATION LTD	Other Contractual Services	Contractual Svcs	Restricted	2,975.00
10*0540360	01/11/2017	SALESFORCE.ORG	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	712.68
10*0540360	01/11/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	28.96
10*0540360	01/11/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	269.89
10*0540360	01/11/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	1,296.00
10*0540361	01/11/2017	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	261.75
10*0540361	01/11/2017	Sands Resort	In-State-Lodging	Travel - In State	Unrestricted	261.75
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	164.15
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	161.45
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	36.10
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	265.17
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	46.40
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	207.35
10*0540362	01/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	108.44
10*0540363	01/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0540363	01/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0540363	01/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0540363	01/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540363	01/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0540364	01/11/2017	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0540365	01/11/2017	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0540366	01/11/2017	Silicon Solutions Inc.	Education Supplies	Supplies & Materials	Unrestricted	5,540.00
10*0540369	01/11/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0540371	01/11/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	896.06
10*0540373	01/11/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.89
10*0540374	01/11/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0540374	01/11/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00



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10*0540374	01/11/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*E0012053	01/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.52
10*E0012054	01/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.58
10*E0012055	01/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.48
10*E0012057	01/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.09
10*E0012058	01/11/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	95.18
10*E0012059	01/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.20
10*E0012060	01/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*0540377	01/12/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	28.00
10*0540378	01/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.68
10*0540379	01/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0540380	01/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.68
10*0540381	01/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.68
10*0540382	01/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	54.00
10*0540383	01/12/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.27
10*0540384	01/12/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,027.22
10*0540385	01/12/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	260.94
10*0540386	01/12/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0540388	01/12/2017	CHICK-FIL-A	Promotional Services	Contractual Svcs	Unrestricted	618.00
10*0540390	01/12/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0540391	01/12/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,829.41
10*0540391	01/12/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	458.98
10*0540392	01/12/2017	Doubletree Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	477.73
10*0540394	01/12/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	7,463.00
10*0540395	01/12/2017	HAMPTON INN CULLMAN	Out-of-State-Lodging	Travel - Out of State	Restricted	211.03
10*0540396	01/12/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0540396	01/12/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0540399	01/12/2017	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	120.95
10*0540401	01/12/2017	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	183.50
10*0540402	01/12/2017	McGraw-Hill Global Education	Library Books- Maps- Film	Equipment	Unrestricted	255.60
10*0540404	01/12/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.71
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	733.08
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.74
10*0540406	01/12/2017	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	249.76
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.93
10*0540406	01/12/2017	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	200.18
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	230.67
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.08
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.29
10*0540406	01/12/2017	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.71
10*0540407	01/12/2017	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,124.00
10*0540408	01/12/2017	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0540409	01/12/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540411	01/12/2017	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	6,800.00
10*0540412	01/12/2017	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,975.00
10*0540413	01/12/2017	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	292.50
10*0540413	01/12/2017	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,665.00
10*0540413	01/12/2017	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	162.50
10*0540413	01/12/2017	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	130.00

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10*0540413	01/12/2017	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,080.00
10*0540414	01/12/2017	TAPFIN PROCESS SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	585.00
10*0540415	01/12/2017	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,172.00
10*0540416	01/12/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.14
10*0540417	01/12/2017	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0540418	01/12/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,646.77
10*0540419	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.01
10*0540420	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.89
10*0540421	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	217.80
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.77
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	297.20
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.28
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.02
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.79
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.89
10*0540422	01/12/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.16
10*E0012061	01/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.92
10*E0012062	01/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.16
10*E0012064	01/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	45.90
10*E0012065	01/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.36
10*E0012066	01/12/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	104.94
10*E0012066	01/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0012066	01/12/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	493.72
10*E0012067	01/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*0540423	01/13/2017	SIMON SAYS PRODUCTIONS LLC	Other Professional Services	Contractual Svcs	Capital Projects	22,500.00
10*E0012070	01/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0012071	01/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*0540434	01/17/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	744.80
10*0540434	01/17/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0540434	01/17/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	764.40
10*0540435	01/17/2017	BANK OF AMERICA	Office Supplies	Supplies & Materials	Enterprise Campus Authority	572.37
10*0540437	01/17/2017	Boykin Davis & Smiley LLC	Other Contractual Services	Contractual Svcs	Unrestricted	52.50
10*0540438	01/17/2017	RESPONSE TEAM ONE	Other Contractual Services	Contractual Svcs	Unrestricted	10,000.00
10*0540439	01/17/2017	Comfort Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	244.71
10*0540440	01/17/2017	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	670.00
10*0540440	01/17/2017	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	670.00
10*0540440	01/17/2017	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	350.00
10*0540440	01/17/2017	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,005.00
10*0540441	01/17/2017	Cox & Dinkins Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,810.00
10*0540442	01/17/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	812.94
10*0540442	01/17/2017	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	229.49
10*0540446	01/17/2017	Department of Veterans Affairs (MTC)	Other Revenue	Other Current Unrestricted Revenue	Unrestricted	2,641.00
10*0540447	01/17/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	601.54
10*0540448	01/17/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	728.60
10*0540450	01/17/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540451	01/17/2017	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	844.56
10*0540452	01/17/2017	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	844.56
10*0540453	01/17/2017	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	633.42
10*0540455	01/17/2017	EVERGREEN ENTERPRISES	General Repair	Contractual Svcs	Unrestricted	7,200.00

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10*0540456	01/17/2017	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,500.00
10*0540457	01/17/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0540458	01/17/2017	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	403.75
10*0540459	01/17/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0540460	01/17/2017	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	2,212.00
10*0540461	01/17/2017	NATIONWIDE INSURANCE	Insurance State	Fixed Charges	Unrestricted	1,399.00
10*0540464	01/17/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0540465	01/17/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.28
10*0540466	01/17/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	83.52
10*0540467	01/17/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	8,913.48
10*0540468	01/17/2017	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	132.00
10*0540469	01/17/2017	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	740.00
10*0540469	01/17/2017	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	1,100.00
10*0540470	01/17/2017	SC Commission on Higher Education	State Receivable	Curr Restricted Receivables	Std-ST	2,671.50
10*0540471	01/17/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540471	01/17/2017	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0540471	01/17/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540471	01/17/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540472	01/17/2017	Sleep Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Restricted	168.38
10*0540474	01/17/2017	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,797.78
10*0540475	01/17/2017	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,491.44
10*0540475	01/17/2017	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,692.60
10*0540476	01/17/2017	UNIVERSITY OF TEXAS AT AUSTIN	Other Contractual Services	Contractual Svcs	Capital Projects	7,640.00
10*0540477	01/17/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0540478	01/17/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0540478	01/17/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	657.06
10*0540478	01/17/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.75
10*E0012073	01/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0012074	01/17/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	108.82
10*0540480	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	14,526.06
10*0540481	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,606.55
10*0540482	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	30,569.58
10*0540483	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,645.29
10*0540484	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,888.82
10*0540485	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,541.15
10*0540486	01/18/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,413.13
10*0540488	01/18/2017	COMPENDIUM LIBRARY SERVICES LLC	Library- Electronic Media	Equipment	Unrestricted	1,192.00
10*0540490	01/18/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0540492	01/18/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540494	01/18/2017	Kingston Plantation	In-State-Lodging	Travel - In State	Unrestricted	459.63
10*0540494	01/18/2017	Kingston Plantation	In-State-Lodging	Travel - In State	Unrestricted	347.63
10*0540495	01/18/2017	Lexington County School District One Educational Foundation	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0540497	01/18/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	758.00
10*0540497	01/18/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	88.00
10*0540497	01/18/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	68.00
10*0540498	01/18/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,100.00
10*0540499	01/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.44
10*0540499	01/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4,573.91
10*0540499	01/18/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	23.64

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10*0540500	01/18/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.80
10*0540500	01/18/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0540500	01/18/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	64.80
10*0540500	01/18/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0540500	01/18/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.75
10*0540500	01/18/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0540502	01/18/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,563.00
10*0540502	01/18/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	61.50
10*0540504	01/18/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540504	01/18/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540504	01/18/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540504	01/18/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540504	01/18/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540504	01/18/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540505	01/18/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	100.00
10*0540506	01/18/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,332.00
10*0540506	01/18/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	358.00
10*0540506	01/18/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,080.00
10*0540506	01/18/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,560.00
10*0540507	01/18/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	409.00
10*0540507	01/18/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,442.00
10*0540508	01/18/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.00
10*0540509	01/18/2017	Strategic Development Group, Inc.	Fund Balance	Fund Balance	Enterprise Campus Authority	8,750.00
10*0540510	01/18/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0540512	01/18/2017	William K. Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,504.00
10*E0012075	01/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.40
10*E0012075	01/18/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0012076	01/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.00
10*E0012076	01/18/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0012077	01/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.60
10*0540514	01/19/2017	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	49.95
10*0540515	01/19/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.77
10*0540517	01/19/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,380.00
10*0540518	01/19/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0540519	01/19/2017	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,412.00
10*0540519	01/19/2017	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,824.00
10*0540519	01/19/2017	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	46,360.80
10*0540519	01/19/2017	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	13,636.80
10*0540519	01/19/2017	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,824.00
10*0540519	01/19/2017	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	13,111.92
10*0540520	01/19/2017	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,852.50
10*0540522	01/19/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.55
10*0540522	01/19/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	29.65
10*0540523	01/19/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540524	01/19/2017	KAPLAN HIGHER EDUCATION CORP	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,100.00
10*0540524	01/19/2017	KAPLAN HIGHER EDUCATION CORP	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,590.00
10*0540524	01/19/2017	KAPLAN HIGHER EDUCATION CORP	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,235.00
10*0540527	01/19/2017	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	59.98
10*0540529	01/19/2017	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,605.88

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10*0540529	01/19/2017	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,567.47
10*0540530	01/19/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	305.41
10*0540532	01/19/2017	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	49.41
10*0540533	01/19/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	157.46
10*0540534	01/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0540534	01/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0540534	01/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0540534	01/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0540534	01/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0540534	01/19/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0540535	01/19/2017	R & R Associates Environmental Co. Inc.	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0540535	01/19/2017	R & R Associates Environmental Co. Inc.	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0540536	01/19/2017	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	85.00
10*0540539	01/19/2017	State Fiscal Accountability Authority	Office Supplies	Supplies & Materials	Unrestricted	69.00
10*0540539	01/19/2017	State Fiscal Accountability Authority	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0540539	01/19/2017	State Fiscal Accountability Authority	Office Supplies	Supplies & Materials	Unrestricted	5.00
10*0540541	01/19/2017	University of South Carolina	Other Contractual Services	Contractual Svcs	Unrestricted	6,700.00
10*0540542	01/19/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.75
10*0540543	01/19/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.56
10*0540543	01/19/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.76
10*0540543	01/19/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.56
10*0540544	01/19/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.01
10*0540544	01/19/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.94
10*0540544	01/19/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.12
10*0540545	01/19/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.31
10*0540545	01/19/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.96
10*E0012079	01/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	56.16
10*E0012079	01/19/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	184.04
10*E0012079	01/19/2017	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0012080	01/19/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	6,596.25
10*E0012081	01/20/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0012081	01/20/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	13.00
10*E0012081	01/20/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0540548	01/23/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.67
10*0540549	01/23/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0540549	01/23/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	74.13
10*0540559	01/23/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	388.40
10*0540562	01/23/2017	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	395.93
10*0540562	01/23/2017	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	39.10
10*0540563	01/23/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	304.12
10*0540569	01/23/2017	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.44
10*0540569	01/23/2017	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.91
10*0540573	01/23/2017	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0540573	01/23/2017	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	735.00
10*0540574	01/23/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	153,241.33
10*0540575	01/23/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540576	01/23/2017	Simplex Grinnell	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0540576	01/23/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,298.00
10*0540576	01/23/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	57.00

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10*0540578	01/23/2017	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	166.00
10*0540580	01/23/2017	ERV LEWIS ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,920.00
10*0540580	01/23/2017	ERV LEWIS ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	75.00
10*0540581	01/23/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.79
10*0540581	01/23/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	527.50
10*0540581	01/23/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.42
10*0540581	01/23/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.03
10*0540581	01/23/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,014.84
10*0540581	01/23/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*E0012082	01/23/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.02
10*0540582	01/24/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,221.00
10*0540582	01/24/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	306.60
10*0540583	01/24/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	737.21
10*0540584	01/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540585	01/24/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0540586	01/24/2017	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	13,293.00
10*0540588	01/24/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,119.68
10*0540589	01/24/2017	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9,316.25
10*0540590	01/24/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	67,034.03
10*0540591	01/24/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	26.80
10*0540591	01/24/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	125.10
10*0540592	01/24/2017	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,500.00
10*0540596	01/24/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540598	01/24/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	124.14
10*0540600	01/24/2017	LAERDAL MEDICAL CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	749.60
10*0540600	01/24/2017	LAERDAL MEDICAL CORPORATION	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	749.60
10*0540602	01/24/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	67.32
10*0540602	01/24/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0540602	01/24/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0540602	01/24/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	412.50
10*0540604	01/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,178.34
10*0540605	01/24/2017	McGraw-Hill Order Global Educ	Library Books- Maps- Film	Equipment	Unrestricted	98.85
10*0540606	01/24/2017	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0540608	01/24/2017	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	688.80
10*0540614	01/24/2017	RICOH USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,453.00
10*0540615	01/24/2017	SC EMS NETWORK INC	In-State-Registration Fees	Travel - In State	Unrestricted	179.00
10*0540616	01/24/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540616	01/24/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540617	01/24/2017	SHEALY & SONS ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,400.00
10*0540618	01/24/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	158.89
10*0540618	01/24/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*0540620	01/24/2017	TACTYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	470.00
10*E0012084	01/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0012085	01/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*0540628	01/25/2017	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,209.14
10*0540629	01/25/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	135.00
10*0540629	01/25/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0540629	01/25/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0540629	01/25/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	40.00

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10*0540629	01/25/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0540630	01/25/2017	COMMUNICATION MANAGEMENT, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,061.48
10*0540631	01/25/2017	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,104.00
10*0540632	01/25/2017	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	311.99
10*0540633	01/25/2017	Embassy Suites	In-State-Lodging	Travel - In State	Restricted	211.68
10*0540634	01/25/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,826.24
10*0540635	01/25/2017	SCFBINAA	In-State-Registration Fees	Travel - In State	Unrestricted	400.00
10*0540636	01/25/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	159.42
10*0540638	01/25/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540640	01/25/2017	Integra Realty Resources	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0540643	01/25/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	661.50
10*0540644	01/25/2017	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	650.00
10*0540645	01/25/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	24.25
10*0540649	01/25/2017	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,985.00
10*0540650	01/25/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	65.50
10*0540650	01/25/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	184.40
10*0540651	01/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0540651	01/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.77
10*0540651	01/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.64
10*0540651	01/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	486.13
10*0540651	01/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	188.34
10*0540651	01/25/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0540653	01/25/2017	San Francisco Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,393.03
10*0540654	01/25/2017	SC POLICE CHIEFS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0540655	01/25/2017	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	325.00
10*0540657	01/25/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0540657	01/25/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540658	01/25/2017	Simplex Grinnell	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0540658	01/25/2017	Simplex Grinnell	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0540658	01/25/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	365.00
10*0540659	01/25/2017	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	495.00
10*0540660	01/25/2017	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	77.00
10*E0012086	01/25/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0012087	01/25/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	495.41
10*E0012087	01/25/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*0540662	01/26/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.37
10*0540663	01/26/2017	ASSOCIATION OF SURGICAL TECHNOLOGISTS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.25
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	20.00
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	19.08
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.56
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	6.28
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	54.00
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	32.40
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	46.80
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	16.18
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	13.50
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	18.00
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	54.00

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10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	51.30
10*0540664	01/26/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	44.55
10*0540667	01/26/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	102.45
10*0540668	01/26/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22,774.80
10*0540668	01/26/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,549.28
10*0540668	01/26/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	108.47
10*0540669	01/26/2017	Doubletree Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	475.00
10*0540670	01/26/2017	EBSCO	Library- Electronic Media	Equipment	Unrestricted	7,715.00
10*0540672	01/26/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540672	01/26/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540672	01/26/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0540675	01/26/2017	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	442.50
10*0540675	01/26/2017	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	295.00
10*0540675	01/26/2017	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	442.50
10*0540675	01/26/2017	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	442.50
10*0540675	01/26/2017	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	295.00
10*0540676	01/26/2017	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14,208.00
10*0540677	01/26/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	75.00
10*0540679	01/26/2017	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,634.50
10*0540681	01/26/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.37
10*0540681	01/26/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0540682	01/26/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.66
10*0540684	01/26/2017	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,880.00
10*0540685	01/26/2017	QUALITY & DEVELOPMENT ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,000.00
10*0540685	01/26/2017	QUALITY & DEVELOPMENT ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,192.00
10*0540688	01/26/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540688	01/26/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540688	01/26/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0540689	01/26/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	365.35
10*0540690	01/26/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	633.48
10*E0012098	01/26/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	79.89
10*E0012105	01/26/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*0540695	01/30/2017	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0540698	01/30/2017	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	31.50
10*0540702	01/30/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0540702	01/30/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0540703	01/30/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,168.04
10*0540704	01/30/2017	THE CRESCENT SOCIETY	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0540705	01/30/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,549.28
10*0540707	01/30/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	691.60
10*0540709	01/30/2017	GORDON BRUSH MFG CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	154.24
10*0540709	01/30/2017	GORDON BRUSH MFG CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	333.12
10*0540709	01/30/2017	GORDON BRUSH MFG CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	98.31
10*0540712	01/30/2017	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	4,106.51
10*0540713	01/30/2017	JSTOR	Library- Electronic Media	Equipment	Unrestricted	700.00
10*0540714	01/30/2017	JW Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	747.75
10*0540718	01/30/2017	Lexington Hotel and Conference Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	565.00
10*0540718	01/30/2017	Lexington Hotel and Conference Center	Out-of-State-Lodging	Travel - Out of State	Restricted	565.00
10*0540720	01/30/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	3,666.24



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10*0540720	01/30/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	164.90
10*0540720	01/30/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	932.88
10*0540720	01/30/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	146.40
10*0540720	01/30/2017	McWATERS INC	Building Renovation	Contractual Svcs	Unrestricted	107.09
10*0540721	01/30/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0540722	01/30/2017	HILTON GARDEN INN COLUMBIA HARBISON	Other Professional Services	Contractual Svcs	Capital Projects	1,739.64
10*0540723	01/30/2017	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0540724	01/30/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.60
10*0540725	01/30/2017	SILICON SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	5,710.00
10*0540728	01/30/2017	R & R Associates Environmental Co. Inc.	Clothing Supplies	Supplies & Materials	Unrestricted	109.14
10*0540728	01/30/2017	R & R Associates Environmental Co. Inc.	Clothing Supplies	Supplies & Materials	Unrestricted	98.23
10*0540729	01/30/2017	Republic Services # 743	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,741.91
10*0540731	01/30/2017	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0540733	01/30/2017	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	325.00
10*0540734	01/30/2017	SCAGPO	Dues & Membership Fees	Fixed Charges	Unrestricted	120.00
10*0540737	01/30/2017	Town Theatre	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0540741	01/30/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0540742	01/30/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	733.31
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	443.11
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	457.59
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	709.29
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	441.40
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.70
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	204.14
10*0540744	01/30/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.65
10*E0012109	01/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,208.40
10*E0012109	01/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,208.40
10*E0012109	01/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,208.40
10*E0012109	01/30/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,272.00
10*0540745	01/31/2017	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	1,378.00
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,949.28
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,145.60
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,583.32
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,386.48
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	189.44
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,290.80
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,289.96
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.44
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,428.60
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	655.12
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	564.88
10*0540747	01/31/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	382.60
10*0540748	01/31/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	33.30
10*0540749	01/31/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0540754	01/31/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0540755	01/31/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,880.87
10*0540756	01/31/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,873.84
10*0540756	01/31/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,113.58

**Midlands Technical College**  
 Transparency Report  
 January 1, 2017 to January 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0540763	01/31/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0540764	01/31/2017	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	759.10
10*0540764	01/31/2017	GRAYBAR	General Repair	Contractual Svcs	Unrestricted	360.00
10*0540766	01/31/2017	Greenville Hilton	In-State-Lodging	Travel - In State	Restricted	475.20
10*0540766	01/31/2017	Greenville Hilton	In-State-Lodging	Travel - In State	Restricted	475.20
10*0540767	01/31/2017	Holiday Inn Express and Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,754.32
10*0540769	01/31/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,170.41
10*0540771	01/31/2017	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	277.09
10*0540771	01/31/2017	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	122.91
10*0540771	01/31/2017	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	270.97
10*0540774	01/31/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	289.92
10*0540777	01/31/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0540778	01/31/2017	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0540779	01/31/2017	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0540780	01/31/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0540781	01/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0540781	01/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0540781	01/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0540781	01/31/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0540783	01/31/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0540784	01/31/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,435.02
10*0540785	01/31/2017	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0540786	01/31/2017	William K. Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
						<b>1,927,443.77</b>