

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0539419	12/01/2016	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0539419	12/01/2016	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,875.00
10*0539421	12/01/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,174.80
10*0539422	12/01/2016	CollegeSource, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,890.00
10*0539425	12/01/2016	Department of Administration Office of Internal Operations	Motorized Vehicle Equipment	Equipment	Unrestricted	5.00
10*0539425	12/01/2016	Department of Administration Office of Internal Operations	Motorized Vehicle Equipment	Equipment	Unrestricted	9,500.00
10*0539428	12/01/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	100.76
10*0539431	12/01/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0539432	12/01/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.44
10*0539432	12/01/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,984.63
10*0539432	12/01/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	17.31
10*0539433	12/01/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0539433	12/01/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	50.45
10*0539435	12/01/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0539436	12/01/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,647.44
10*0539436	12/01/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0539437	12/01/2016	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0539440	12/01/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.27
10*0539441	12/01/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.30
10*0539443	12/01/2016	WATSON TATE SAVORY ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,680.39
10*E0011839	12/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0011840	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.36
10*E0011842	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0011843	12/01/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	50.00
10*E0011843	12/01/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	52.10
10*E0011843	12/01/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0011844	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.96
10*E0011845	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0011846	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.04
10*E0011847	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.62
10*E0011848	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.74
10*E0011850	12/01/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	21.06
10*E0011851	12/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0011852	12/01/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	108.99
10*E0011853	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0011854	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.10
10*E0011855	12/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	71.00
10*E0011855	12/02/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	102.02
10*E0011856	12/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	128.00
10*E0011856	12/02/2016	MTC Employee	Out-of-State-Priv. Auto Mil.	Travel - Out of State	Restricted	116.64
10*E0011856	12/02/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	266.93
10*E0011856	12/02/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	83.00
10*E0011857	12/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0011857	12/02/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	419.16
10*E0011857	12/02/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	51.50
10*E0011858	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.00

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10*E0011859	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.00
10*E0011861	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.00
10*E0011862	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0011863	12/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.05
10*0539447	12/05/2016	ACT Research Service	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,554.50
10*0539448	12/05/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0539450	12/05/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	937.13
10*0539450	12/05/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0539450	12/05/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	607.60
10*0539450	12/05/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	607.60
10*0539450	12/05/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	774.20
10*0539453	12/05/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	807.93
10*0539454	12/05/2016	EMBASSY SUITES	In-State-Lodging	Travel - In State	Restricted	338.00
10*0539454	12/05/2016	EMBASSY SUITES	In-State-Lodging	Travel - In State	Restricted	338.00
10*0539455	12/05/2016	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,000.00
10*0539459	12/05/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0539459	12/05/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0539459	12/05/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0539459	12/05/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0539459	12/05/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0539459	12/05/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0539464	12/05/2016	Kingston Plantation	In-State-Lodging	Travel - In State	Restricted	250.84
10*0539467	12/05/2016	McWATERS, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0539468	12/05/2016	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	30,000.00
10*0539469	12/05/2016	NETSUPPORT INCORPORATED	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,240.50
10*0539472	12/05/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0539472	12/05/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0539472	12/05/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0539472	12/05/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.28
10*0539472	12/05/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.27
10*0539473	12/05/2016	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	275.17
10*0539474	12/05/2016	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	77.25
10*0539475	12/05/2016	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	422.76
10*0539478	12/05/2016	Sargent Welch	Education Supplies	Supplies & Materials	Unrestricted	3,427.62
10*0539479	12/05/2016	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	6,959.00
10*0539480	12/05/2016	SCHOOLDUDE.COM	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,956.25
10*0539482	12/05/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	731.50
10*0539482	12/05/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0539482	12/05/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0539482	12/05/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0539482	12/05/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0539482	12/05/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0539484	12/05/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,237.16
10*0539485	12/05/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0539489	12/05/2016	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,822.39
10*0539489	12/05/2016	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,656.50

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10*0539490	12/05/2016	United States Postal Service	Postage	Supplies & Materials	Unrestricted	215.00
10*0539491	12/05/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.30
10*E0011864	12/05/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	46.00
10*E0011864	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.82
10*E0011865	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	95.04
10*E0011866	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.64
10*E0011867	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.00
10*E0011868	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.00
10*E0011869	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.16
10*E0011870	12/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.50
10*E0011871	12/05/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	77.44
10*0539500	12/06/2016	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
10*0539500	12/06/2016	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	150.00
10*0539502	12/06/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	13,370.50
10*0539504	12/06/2016	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,515.08
10*0539505	12/06/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0539505	12/06/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0539505	12/06/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0539507	12/06/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	82.83
10*0539508	12/06/2016	LS3P ASSOCIATES LTD	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,628.00
10*0539509	12/06/2016	M.A.R. CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,865.55
10*0539510	12/06/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,835.25
10*0539510	12/06/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	189.89
10*0539511	12/06/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	126.96
10*0539512	12/06/2016	MEAD AND HUNT, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	555.00
10*0539513	12/06/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	103.53
10*0539516	12/06/2016	PRAXAIR DISTRIBUTION, INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0539517	12/06/2016	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	103.77
10*0539518	12/06/2016	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	98.52
10*0539519	12/06/2016	RMF ENGINEERING, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,635.98
10*0539520	12/06/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0539520	12/06/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0539520	12/06/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0539520	12/06/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0539521	12/06/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0539522	12/06/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	657.97
10*0539523	12/06/2016	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,530.00
10*0539523	12/06/2016	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0539524	12/06/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	277.85
10*0539524	12/06/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.53
10*E0011872	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0011873	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.54
10*E0011874	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.94
10*E0011875	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.05
10*E0011876	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.25
10*E0011877	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.90

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10*E0011878	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.64
10*E0011879	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	140.94
10*E0011880	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.84
10*E0011881	12/06/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	276.00
10*E0011881	12/06/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0011881	12/06/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*E0011881	12/06/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	535.00
10*E0011882	12/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0011883	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	339.66
10*E0011884	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0011885	12/06/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	72.58
10*E0011886	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.88
10*E0011887	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*E0011888	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0011889	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.34
10*E0011890	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10*E0011891	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.82
10*E0011892	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.18
10*E0011893	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.50
10*E0011894	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.00
10*E0011895	12/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.82
10*0539531	12/07/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	71.68
10*0539533	12/07/2016	The College Board	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,200.40
10*0539535	12/07/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0539536	12/07/2016	INFINITE YOGA	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	100.00
10*0539538	12/07/2016	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0539539	12/07/2016	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	233.10
10*0539541	12/07/2016	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	25.00
10*0539542	12/07/2016	MAIN STREET BAKERY	Education & Trng. -St.	Contractual Svcs	Unrestricted	100.00
10*0539542	12/07/2016	MAIN STREET BAKERY	Education & Trng. -St.	Contractual Svcs	Unrestricted	90.00
10*0539543	12/07/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	16,280.00
10*0539545	12/07/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.40
10*0539546	12/07/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	95.20
10*0539547	12/07/2016	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	1,354.55
10*0539548	12/07/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	303.21
10*0539549	12/07/2016	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.86
10*0539551	12/07/2016	SOFTDOCS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,681.25
10*0539551	12/07/2016	SOFTDOCS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	421.35
10*0539551	12/07/2016	SOFTDOCS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	397.50
10*0539551	12/07/2016	SOFTDOCS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	280.17
10*0539552	12/07/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.53
10*0539553	12/07/2016	ERV LEWIS ASSOCIATES, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	8,500.00
10*E0011896	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.84
10*E0011897	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0011898	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.72
10*E0011899	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.16

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10*E0011900	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.52
10*E0011901	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.00
10*E0011902	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10*E0011903	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0011904	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0011905	12/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	98.00
10*E0011906	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011907	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.10
10*E0011908	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0011909	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.16
10*E0011910	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.71
10*E0011911	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.26
10*E0011912	12/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0011912	12/07/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	9.28
10*E0011912	12/07/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	232.20
10*E0011912	12/07/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	100.00
10*E0011913	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.22
10*E0011914	12/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*0539559	12/08/2016	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0539560	12/08/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	411.60
10*0539561	12/08/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.88
10*0539562	12/08/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0539563	12/08/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.25
10*0539564	12/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0539564	12/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0539564	12/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.46
10*0539564	12/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	139.66
10*0539564	12/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.11
10*0539564	12/08/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0539565	12/08/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	405.00
10*0539566	12/08/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,570.32
10*0539567	12/08/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	112.61
10*0539568	12/08/2016	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	50,714.92
10*0539569	12/08/2016	FranklinCovey Client Sales, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	1,730.36
10*0539569	12/08/2016	FranklinCovey Client Sales, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	18,000.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,700.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	490.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	300.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	28.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	89.99
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	99.99
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	900.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,932.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	590.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	260.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	325.00

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10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,400.00
10*0539570	12/08/2016	MUSTANG DYNAMOMETER	Construction Contractual Servs	Contractual Svcs	Capital Projects	125.00
10*0539571	12/08/2016	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0539573	12/08/2016	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0539574	12/08/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,043.97
10*0539574	12/08/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,122.70
10*0539575	12/08/2016	POWELL ELECTRICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	630.00
10*0539575	12/08/2016	POWELL ELECTRICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0539575	12/08/2016	POWELL ELECTRICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,767.00
10*0539576	12/08/2016	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	109.14
10*0539576	12/08/2016	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	109.14
10*0539576	12/08/2016	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0539576	12/08/2016	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0539576	12/08/2016	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0539578	12/08/2016	TRITEK FIRE AND SECURITY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	276.40
10*0539579	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.27
10*0539580	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.89
10*0539581	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	195.11
10*0539582	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.79
10*0539582	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.06
10*0539582	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.22
10*0539582	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.88
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.31
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	292.47
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.24
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.86
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.98
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.00
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	189.25
10*0539583	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.01
10*0539584	12/08/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.14
10*E0011915	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0011916	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.00
10*E0011917	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0011918	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.00
10*E0011919	12/08/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0011920	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.96
10*E0011921	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.96
10*E0011922	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0011923	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.96
10*E0011924	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0011925	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011926	12/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.50
10*E0011928	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E0011929	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0011930	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68

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10*E0011931	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.18
10*E0011932	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.13
10*E0011933	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011934	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0011935	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.58
10*E0011937	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.76
10*E0011938	12/09/2016	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	797.50
10*E0011939	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0011940	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.86
10*E0011941	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.14
10*E0011944	12/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*0539609	12/12/2016	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0539609	12/12/2016	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,000.00
10*0539609	12/12/2016	MEBA	Other Contractual Services	Contractual Svcs	Restricted	16,500.00
10*0539613	12/12/2016	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	510.00
10*0539614	12/12/2016	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	453.60
10*0539615	12/12/2016	PeopleFluent	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,620.00
10*0539618	12/12/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	85.45
10*0539618	12/12/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	401.51
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	157.97
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	116.95
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	787.78
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.94
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	172.30
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	96.13
10*0539621	12/12/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	367.12
10*0539624	12/12/2016	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,190.00
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	578.94
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.70
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	970.37
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	414.98
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	968.30
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,780.72
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	508.75
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.38
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	139.75
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	543.00
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,028.31
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,580.74
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,209.23
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.20
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,739.47
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	703.24
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	580.23

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10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	332.36
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	733.02
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	167.24
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	489.93
10*0539626	12/12/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,162.49
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.46
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	537.41
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	170.44
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.80
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.26
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	196.83
10*0539627	12/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	556.87
10*0539629	12/12/2016	DON CNC REPAIR, LLC	General Repair	Contractual Svcs	Unrestricted	39.00
10*0539629	12/12/2016	DON CNC REPAIR, LLC	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0539629	12/12/2016	DON CNC REPAIR, LLC	General Repair	Contractual Svcs	Unrestricted	28.13
10*0539629	12/12/2016	DON CNC REPAIR, LLC	General Repair	Contractual Svcs	Unrestricted	600.00
10*0539629	12/12/2016	DON CNC REPAIR, LLC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0539631	12/12/2016	EFFECTIVE TRAINING INC.	Education Supplies	Supplies & Materials	Unrestricted	14.01
10*0539631	12/12/2016	EFFECTIVE TRAINING INC.	Education Supplies	Supplies & Materials	Unrestricted	128.00
10*0539631	12/12/2016	EFFECTIVE TRAINING INC.	Education Supplies	Supplies & Materials	Restricted	532.00
10*0539631	12/12/2016	EFFECTIVE TRAINING INC.	Education Supplies	Supplies & Materials	Restricted	256.00
10*0539631	12/12/2016	EFFECTIVE TRAINING INC.	Education Supplies	Supplies & Materials	Restricted	2,560.00
10*0539639	12/12/2016	ILLINOIS STUDENT ASSISTANCE COMMISSION	Federal Levy	Payroll Deductions	Unrestricted	215.42
10*0539640	12/12/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,054.55
10*0539651	12/12/2016	McWATERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0539652	12/12/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0539655	12/12/2016	NACUA	Dues & Membership Fees	Fixed Charges	Capital Projects	1,840.00
10*0539656	12/12/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	4,100.60
10*0539656	12/12/2016	HILTON GARDEN INN	Other Professional Services	Contractual Svcs	Capital Projects	1,118.34
10*0539657	12/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	368.66
10*0539663	12/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	154.50
10*0539664	12/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	480.75
10*0539665	12/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.88
10*0539666	12/12/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0539668	12/12/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,656.00
10*0539674	12/12/2016	SC BOARD FOR TECH & COMP ED	Other Contractual Services	Contractual Svcs	Unrestricted	2,157.16
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	299.15
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	158.75
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	114.51
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	207.35
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	505.07
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	53.75
10*0539675	12/12/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	265.17
10*0539676	12/12/2016	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0539678	12/12/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	100.00
10*0539681	12/12/2016	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	403.75

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10*0539684	12/12/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,577.55
10*E0011945	12/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0011946	12/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
10*E0011947	12/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.50
10*0539695	12/13/2016	Allied Waste Services	Other Revenue	Auxiliary Revenue	Unrestricted	200.00
10*0539697	12/13/2016	AOS SPECIALTY CONTRACTORS, INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	119,931.25
10*0539698	12/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,023.77
10*0539699	12/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	260.94
10*0539700	12/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0539701	12/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,055.82
10*0539703	12/13/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	1,349.68
10*0539703	12/13/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	89.50
10*0539703	12/13/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	964.54
10*0539703	12/13/2016	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	432.68
10*0539705	12/13/2016	COASTAL COMMERCIAL ROOFING CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	112,180.00
10*0539706	12/13/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,445.00
10*0539707	12/13/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0539709	12/13/2016	FranklinCovey Client Sales Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	9,454.00
10*0539710	12/13/2016	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	113.60
10*0539710	12/13/2016	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	573.74
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	354.41
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	240.87
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	20.84
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	122.76
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.88
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	35.15
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.64
10*0539711	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	60.19
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	122.81
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.32
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.33
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.99
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	53.68
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	70.66
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	17.66
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.02
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.55
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.98
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	27.18
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.36
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.69
10*0539712	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.74
10*0539713	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	149.32
10*0539713	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.99
10*0539713	12/13/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	121.31
10*0539717	12/13/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	590.56

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10*0539719	12/13/2016	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	77,671.00
10*0539722	12/13/2016	OMNILERT LLC	General Repair	Contractual Svcs	Unrestricted	14,850.00
10*0539723	12/13/2016	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,858.50
10*0539727	12/13/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,500.00
10*0539727	12/13/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,528.51
10*0539727	12/13/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,532.08
10*0539727	12/13/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	11,988.20
10*0539728	12/13/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	203,920.56
10*0539728	12/13/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	261,489.95
10*0539735	12/13/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,176.79
10*E0011948	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0011948	12/13/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	210.00
10*E0011948	12/13/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	105.00
10*E0011949	12/13/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	105.45
10*E0011949	12/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.70
10*E0011949	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	25.00
10*E0011950	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0011951	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0011951	12/13/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	637.92
10*E0011951	12/13/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	231.12
10*E0011951	12/13/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0011952	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0011953	12/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.60
10*E0011954	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0011954	12/13/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	226.80
10*E0011954	12/13/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	140.00
10*E0011956	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0011956	12/13/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	9.28
10*E0011957	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0011958	12/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.12
10*E0011959	12/13/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0011959	12/13/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	9.28
10*E0011959	12/13/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	152.00
10*0539757	12/14/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0539757	12/14/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.75
10*0539758	12/14/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	33.30
10*0539761	12/14/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,588.80
10*0539761	12/14/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,284.80
10*0539761	12/14/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,740.80
10*0539762	12/14/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0539763	12/14/2016	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	183.24
10*0539763	12/14/2016	CROSSINGS DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	5.00
10*0539764	12/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	73.37
10*0539766	12/14/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,207.75
10*0539769	12/14/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	27,046.00
10*0539769	12/14/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	19,160.00

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10*0539771	12/14/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,615.00
10*0539771	12/14/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	212.54
10*0539774	12/14/2016	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,895.00
10*0539775	12/14/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0539777	12/14/2016	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,433.00
10*0539778	12/14/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	260.60
10*0539778	12/14/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0539779	12/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	831.05
10*0539781	12/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	147.61
10*0539782	12/14/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0539784	12/14/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,170.41
10*0539785	12/14/2016	LOGRHYTHM	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	17,166.60
10*0539786	12/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	679.68
10*0539786	12/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,544.00
10*0539786	12/14/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8,049.50
10*0539787	12/14/2016	Individual Contractor	Classified - Positions	Personal Svcs	Capital Projects	412.96
10*0539788	12/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	128.93
10*0539789	12/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.27
10*0539789	12/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.44
10*0539789	12/14/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	732.84
10*0539790	12/14/2016	O'REILLY AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	49.29
10*0539791	12/14/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0539791	12/14/2016	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0539793	12/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0539794	12/14/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0539797	12/14/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.55
10*0539798	12/14/2016	RICE MUSIC HOUSE	Other Professional Services	Contractual Svcs	Capital Projects	550.00
10*0539799	12/14/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0539800	12/14/2016	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0539801	12/14/2016	United States Postal Service	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0539802	12/14/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,737.67
10*0539803	12/14/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0539804	12/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.73
10*0539805	12/14/2016	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0011960	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.86
10*E0011961	12/14/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	97.13
10*E0011962	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0011963	12/14/2016	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	13.45
10*E0011964	12/14/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0011964	12/14/2016	MTC Employee	In-State-Lodging	Travel - In State	Restricted	290.70
10*E0011965	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.74
10*E0011966	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	84.24
10*E0011967	12/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.80
10*E0011968	12/14/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0011968	12/14/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	13.00
10*E0011968	12/14/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00

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10*E0011970	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.75
10*E0011972	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10*E0011973	12/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
						1,462,952.52