

**Midlands Technical College**  
 Transparency Report  
 January 1, 2015 to January 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0522934	01/05/2015	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	849.00
10*0522934	01/05/2015	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	849.00
10*0522936	01/05/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	328.58
10*0522937	01/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	13.23
10*0522937	01/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	215.01
10*0522937	01/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.64
10*0522937	01/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	325.71
10*0522939	01/05/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	916.66
10*0522941	01/05/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	112.50
10*0522941	01/05/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,175.00
10*0522942	01/05/2015	CollegeNet, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0522944	01/05/2015	Cox & Dinkins Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	192.50
10*0522945	01/05/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,319.80
10*0522945	01/05/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	531.98
10*0522945	01/05/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,510.33
10*0522946	01/05/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	852.78
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	20.76
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	12.30
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	76.19
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	27.71
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	25.72
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	9.59
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	10.98
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	31.86
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	16.42
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	10.47
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	13.69
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	29.73
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	35.70
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	808.62
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	66.50
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	113.78
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	16.41
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	13.89
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	10.04
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	6.66
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	18.32
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	50.45
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	54.92
10*0522948	01/05/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	15.11
10*0522950	01/05/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0522952	01/05/2015	MUDDY FORD PRESS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	48.46
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19

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10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	10.10
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.13
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	38.36
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.50
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0522954	01/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0522955	01/05/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	712.25
10*0522955	01/05/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	715.50
10*0522956	01/05/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,245.36
10*0522957	01/05/2015	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0522958	01/05/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,768.34
10*0522965	01/05/2015	FRONT END AUDIO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,590.16
10*0522968	01/05/2015	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0522969	01/05/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	276.48
10*0522970	01/05/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	648.80
10*0522975	01/05/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0008073	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.31
10*E0008074	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.16
10*E0008075	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.39
10*E0008075	01/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0008075	01/05/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0008075	01/05/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	110.00
10*E0008076	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.68
10*E0008076	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0008077	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.60
10*E0008078	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0008079	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.82
10*E0008080	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.05
10*E0008081	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	17.92
10*E0008082	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	139.89
10*E0008083	01/05/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	110.69
10*E0008084	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.60
10*E0008085	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0008086	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.44
10*E0008087	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.64
10*E0008088	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0008089	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0008089	01/05/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	8.00
10*E0008090	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24

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10*E0008091	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.36
10*E0008092	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E0008093	01/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*0522978	01/06/2015	ASBESTOS REMOVAL	Construction Contractual Services	Contractual Svcs	Capital Projects	3,875.00
10*0522978	01/06/2015	ASBESTOS REMOVAL	Construction Contractual Services	Contractual Svcs	Capital Projects	5,265.00
10*0522979	01/06/2015	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	4,355.60
10*0522980	01/06/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26.94
10*0522981	01/06/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	51.50
10*0522981	01/06/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	21.62
10*0522981	01/06/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	28.25
10*0522981	01/06/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	17.05
10*0522982	01/06/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0522984	01/06/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	37.00
10*E0008094	01/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.18
10*0523003	01/07/2015	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0523003	01/07/2015	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	253.66
10*0523003	01/07/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	995.00
10*0523003	01/07/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,195.00
10*0523004	01/07/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0523007	01/07/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523007	01/07/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523007	01/07/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0523007	01/07/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0523007	01/07/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	8.96
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	39.88
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	9.61
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	24.70
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	20.58
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	17.75
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	35.50
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	9.18
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	54.14
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	54.83
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	33.72
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	20.80
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	32.63
10*0523009	01/07/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	7.19
10*0523010	01/07/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	239.28
10*0523011	01/07/2015	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	637.50
10*0523012	01/07/2015	Crown Plaza Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.24
10*0523015	01/07/2015	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	65.00
10*0523015	01/07/2015	G & H MAILING SERVICES LLC	Postage	Supplies & Materials	Unrestricted	6,087.27
10*0523016	01/07/2015	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	252.45
10*0523018	01/07/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0523020	01/07/2015	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0523022	01/07/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	477.00
10*0523024	01/07/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,906.50
10*0523024	01/07/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	56,796.00
10*0523025	01/07/2015	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,465.47
10*0523026	01/07/2015	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0523027	01/07/2015	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	356.50
10*0523028	01/07/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.72
10*0523029	01/07/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	74.34
10*0523031	01/07/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	435,262.36
10*0523032	01/07/2015	PENN Contracting, LLC	Building Renovation	Contractual Svcs	Restricted	92,147.85
10*0523033	01/07/2015	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	9,000.00
10*0523034	01/07/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0523035	01/07/2015	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	6,050.00
10*0523036	01/07/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0523037	01/07/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	48.40
10*0523038	01/07/2015	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	155.28
10*0523042	01/07/2015	SC Counseling Association	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0523043	01/07/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523043	01/07/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523044	01/07/2015	South Carolina Bar	Library Books- Maps- Film	Equipment	Unrestricted	85.00
10*0523045	01/07/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	10,260.00
10*0523047	01/07/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,419.00
10*0523047	01/07/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,486.42
10*0523048	01/07/2015	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	425.70
10*E0008096	01/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.22
10*E0008098	01/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	11.65
10*E0008099	01/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.12
10*E0008100	01/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.20
10*E0008101	01/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0008102	01/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.68
10*0523049	01/08/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	91.76
10*0523050	01/08/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	431.92
10*0523051	01/08/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0523054	01/08/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0523054	01/08/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0523054	01/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523054	01/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523054	01/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523056	01/08/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	34.80
10*0523057	01/08/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	20.56
10*0523057	01/08/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	62.80
10*0523057	01/08/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	45.94
10*0523057	01/08/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	30.31
10*0523058	01/08/2015	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	775.00
10*0523059	01/08/2015	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00

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10*0523059	01/08/2015	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
10*0523060	01/08/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	171.20
10*0523060	01/08/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	73.67
10*0523060	01/08/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	187.06
10*0523061	01/08/2015	Gregory Electric Co Inc	General Repair	Contractual Svcs	Unrestricted	4,179.00
10*0523062	01/08/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0523062	01/08/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.91
10*0523063	01/08/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523066	01/08/2015	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	729.00
10*0523066	01/08/2015	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	729.00
10*0523067	01/08/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	94.00
10*0523068	01/08/2015	MILLERS OF COLUMBIA INC	Office Supplies	Supplies & Materials	Capital Projects	460.00
10*0523068	01/08/2015	MILLERS OF COLUMBIA INC	Office Supplies	Supplies & Materials	Capital Projects	313.65
10*0523068	01/08/2015	MILLERS OF COLUMBIA INC	Office Supplies	Supplies & Materials	Capital Projects	15.03
10*0523068	01/08/2015	MILLERS OF COLUMBIA INC	Office Supplies	Supplies & Materials	Capital Projects	106.60
10*0523068	01/08/2015	MILLERS OF COLUMBIA INC	Office Supplies	Supplies & Materials	Capital Projects	1,582.60
10*0523068	01/08/2015	MILLERS OF COLUMBIA INC	Office Supplies	Supplies & Materials	Capital Projects	791.30
10*0523069	01/08/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.18
10*0523070	01/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.77
10*0523070	01/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	33.56
10*0523072	01/08/2015	SC DEPARTMENT OF CORRECTIONS	Office Supplies	Supplies & Materials	Unrestricted	37.00
10*0523073	01/08/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523075	01/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.95
10*0523076	01/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.80
10*0523077	01/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.36
10*E0008103	01/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0008104	01/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0008105	01/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0008106	01/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.20
10*E0008107	01/08/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,246.50
10*E0008107	01/08/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	317.00
10*E0008107	01/08/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	384.00
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	103.40
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	832.47
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	610.06
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	765.16
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	759.99
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	801.35
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	796.18
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	822.03
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	827.20
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	827.20
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	827.20
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	651.42
10*0523079	01/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	191.29

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10*E0008108	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.20
10*E0008109	01/09/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	101.79
10*E0008111	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.52
10*E0008112	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0008113	01/09/2015	MTC Employee	Office Supplies	Supplies & Materials	Restricted	21.69
10*E0008114	01/09/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	142.51
10*E0008115	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	48.46
10*E0008117	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.22
10*E0008118	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	259.44
10*E0008119	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.05
10*E0008120	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0008121	01/09/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0008122	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0008123	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0008124	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0008125	01/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.28
10*0523081	01/12/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	82.80
10*0523082	01/12/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	775.20
10*0523083	01/12/2015	ACTION COUNCIL FOR MENTAL HEALTH AND HUMAN SERVICES	In-State-Registration Fees	Travel - In State	Capital Projects	200.00
10*0523084	01/12/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	83.72
10*0523087	01/12/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,120.61
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	366.31
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	18.01
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	119.94
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	183.24
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	163.21
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	183.67
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	77.62
10*0523088	01/12/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	225.03
10*0523089	01/12/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0523089	01/12/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	80.72
10*0523090	01/12/2015	Beau Rivage Resorts Inc	Out-of-State-Lodging	Travel - Out of State	Restricted	302.84
10*0523092	01/12/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	592.73
10*0523094	01/12/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	78.53
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0523095	01/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	551.54
10*0523096	01/12/2015	COMPENDIUM LIBRARY SERVICES LLC	Library- Electronic Media	Equipment	Unrestricted	1,192.00
10*0523097	01/12/2015	THE CRAWFORD AUSTIN AGENCY	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0523099	01/12/2015	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	444.57
10*0523099	01/12/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,261.09
10*0523101	01/12/2015	Doubletree Hotel Orlando	Out-of-State-Lodging	Travel - Out of State	Unrestricted	502.88

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10*0523102	01/12/2015	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,020.00
10*0523103	01/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	32.45
10*0523103	01/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	32.39
10*0523103	01/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0523103	01/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	32.46
10*0523103	01/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	290.13
10*0523103	01/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	42.04
10*0523104	01/12/2015	Franklin D. Services Inc	General Repair	Contractual Svcs	Unrestricted	3,289.00
10*0523105	01/12/2015	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0523106	01/12/2015	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0523107	01/12/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Services	Contractual Svcs	Capital Projects	634.92
10*0523107	01/12/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Services	Contractual Svcs	Capital Projects	427.50
10*0523108	01/12/2015	WFMV RADIO	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	586.50
10*0523109	01/12/2015	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Unrestricted	217.80
10*0523109	01/12/2015	Hampton Inn Travelers Rest	In-State-Lodging	Travel - In State	Unrestricted	217.80
10*0523110	01/12/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.68
10*0523112	01/12/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523115	01/12/2015	Landmark Resort	In-State-Lodging	Travel - In State	Capital Projects	221.88
10*0523116	01/12/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	59.62
10*0523118	01/12/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,018.38
10*0523120	01/12/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	2,434.39
10*0523121	01/12/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	49.95
10*0523122	01/12/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	95.94
10*0523123	01/12/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	147.16
10*0523124	01/12/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	146.30
10*0523127	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.10
10*0523128	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.20
10*0523129	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	298.33
10*0523130	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	295.57
10*0523131	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	385.60
10*0523132	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,497.31
10*0523133	01/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0523134	01/12/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0523136	01/12/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.81
10*0523137	01/12/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0523138	01/12/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0523139	01/12/2015	SC Law Enforcement Division	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0523140	01/12/2015	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	91.25
10*0523141	01/12/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0523142	01/12/2015	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	80.00
10*0523142	01/12/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523142	01/12/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523143	01/12/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	123.04
10*0523144	01/12/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	48.15
10*0523145	01/12/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0523146	01/12/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	886.00

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10*0523149	01/12/2015	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0523150	01/12/2015	UNITED WAY	Promotional Services	Contractual Svcs	Unrestricted	850.00
10*0523151	01/12/2015	University of South Carolina	Other Supplies	Supplies & Materials	Unrestricted	12.00
10*0523153	01/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.00
10*0523154	01/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.51
10*0523155	01/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.85
10*0523156	01/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.07
10*0523157	01/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*0523158	01/12/2015	WENTWORTH PRINTING CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,826.01
10*0523159	01/12/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	200.00
10*0523160	01/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.68
10*0523161	01/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.56
10*0523162	01/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.62
10*0523163	01/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	337.70
10*0523164	01/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	236.53
10*E0008126	01/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	128.96
10*E0008126	01/12/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	32.00
10*E0008126	01/12/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	121.45
10*E0008126	01/12/2015	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	20.25
10*E0008128	01/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*0523170	01/13/2015	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0523171	01/13/2015	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	300.90
10*0523172	01/13/2015	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	930.75
10*0523173	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	600.00
10*0523176	01/13/2015	Benedict College Gospel Choir	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	785.54
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	334.20
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.87
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	42.00
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	222.97
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	777.42
10*0523177	01/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0523178	01/13/2015	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	1,850.00
10*0523179	01/13/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	829.00
10*0523181	01/13/2015	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	110.00
10*0523181	01/13/2015	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	168.00
10*0523182	01/13/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0523182	01/13/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0523183	01/13/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	13,552.80
10*0523188	01/13/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	60,221.30
10*0523188	01/13/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	76,299.42
10*0523189	01/13/2015	Global Knowledge	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	19,686.00
10*0523190	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	600.00
10*0523191	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	600.00



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10*0523193	01/13/2015	JOHN DEERE COMPANY	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	7,493.97
10*0523195	01/13/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	2,180.00
10*0523197	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	600.00
10*0523198	01/13/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	715.50
10*0523202	01/13/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0523203	01/13/2015	MODERN TECH CORP	Education Supplies	Supplies & Materials	Unrestricted	950.00
10*0523203	01/13/2015	MODERN TECH CORP	Education Supplies	Supplies & Materials	Unrestricted	66.50
10*0523206	01/13/2015	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	207.05
10*0523206	01/13/2015	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	78.65
10*0523206	01/13/2015	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	113.96
10*0523206	01/13/2015	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	13.11
10*0523206	01/13/2015	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	166.81
10*0523207	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	600.00
10*0523208	01/13/2015	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,321.47
10*0523210	01/13/2015	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,450.00
10*0523211	01/13/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,350.66
10*0523213	01/13/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	26.15
10*0523215	01/13/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	551.96
10*0523216	01/13/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0523217	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	650.00
10*0523218	01/13/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*E0008129	01/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.40
10*E0008131	01/13/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	50.00
10*0523222	01/14/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0523223	01/14/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0523224	01/14/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0523230	01/14/2015	CDA ARCHITECTS	Construction Contractual Services	Contractual Svcs	Capital Projects	6,527.38
10*0523232	01/14/2015	THE CRESCENT SOCIETY	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0523233	01/14/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,505.00
10*0523234	01/14/2015	Georgia Dept of Human Services	Court Order Levy	Payroll Deductions	Unrestricted	129.66
10*0523235	01/14/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.36
10*0523237	01/14/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0523237	01/14/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	40.00
10*0523237	01/14/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	164.25
10*0523238	01/14/2015	THE JAMES F. MARTIN INN	In-State-Lodging	Travel - In State	Restricted	219.78
10*0523242	01/14/2015	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	462.87
10*0523244	01/14/2015	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	951.20
10*0523245	01/14/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,633.00
10*0523245	01/14/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,409.40
10*0523247	01/14/2015	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0523247	01/14/2015	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0523248	01/14/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.39
10*0523249	01/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	319.81
10*0523250	01/14/2015	SCHOOLDUDE.COM	In-State-Registration Fees	Travel - In State	Unrestricted	475.00
10*0523252	01/14/2015	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*0523253	01/14/2015	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00

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10*0523255	01/14/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	266.80
10*0523260	01/14/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	266.59
10*E0008133	01/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.36
10*E0008134	01/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.92
10*E0008135	01/14/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	26.10
10*E0008136	01/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.52
10*E0008136	01/14/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*0523268	01/15/2015	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	3,700.00
10*0523270	01/15/2015	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	337.26
10*0523270	01/15/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0523271	01/15/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.10
10*0523271	01/15/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	135.20
10*0523272	01/15/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.00
10*0523274	01/15/2015	GFOASC	Dues & Membership Fees	Fixed Charges	Capital Projects	2,050.00
10*0523277	01/15/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	400.00
10*0523278	01/15/2015	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,890.00
10*0523280	01/15/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,605.00
10*0523281	01/15/2015	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,285.65
10*0523283	01/15/2015	MSDSONLINE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,430.00
10*0523285	01/15/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	153.74
10*0523286	01/15/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,307.96
10*0523287	01/15/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	453.25
10*0523288	01/15/2015	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	253.44
10*0523289	01/15/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	249.74
10*0523290	01/15/2015	SC Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0523291	01/15/2015	SC Police Chiefs Association	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0523293	01/15/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.47
10*0523294	01/15/2015	Steris Corp	General Repair	Contractual Svcs	Unrestricted	3,945.27
10*0523296	01/15/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	367.98
10*0523300	01/15/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.04
10*0523301	01/15/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	448.22
10*E0008137	01/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
10*E0008138	01/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.92
10*E0008138	01/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	208.88
10*E0008138	01/15/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	68.00
10*E0008139	01/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0008149	01/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.44
10*E0008149	01/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0008155	01/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0008160	01/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.12
10*E0008160	01/16/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*0523306	01/20/2015	ACCREDITATION REVIEW COUNCIL ON EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0523307	01/20/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	202.42
10*0523308	01/20/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	110.67
10*0523309	01/20/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	100.91
10*0523310	01/20/2015	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.49

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10*0523311	01/20/2015	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	415.90
10*0523312	01/20/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	26.62
10*0523312	01/20/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	66.52
10*0523312	01/20/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	153.98
10*0523313	01/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523313	01/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523313	01/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523314	01/20/2015	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	837.01
10*0523315	01/20/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,284.00
10*0523315	01/20/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	911.70
10*0523317	01/20/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Services	Contractual Svcs	Capital Projects	196,081.83
10*0523318	01/20/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	10.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	28,650.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,512.50
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,560.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,650.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,575.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,370.07
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	57.17
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,137.50
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	826.50
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0523319	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	774.51
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,537.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	937.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,312.45
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,012.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	125.78
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	24,937.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,812.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,787.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	378.75
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,687.50
10*0523320	01/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,411.25
10*0523321	01/20/2015	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	331.50
10*0523322	01/20/2015	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	221.00
10*0523324	01/20/2015	Dayton House Resort	In-State-Lodging	Travel - In State	Unrestricted	155.94
10*0523325	01/20/2015	DENNIS CORPORATION	Construction Contractual Services	Contractual Svcs	Capital Projects	665.00
10*0523326	01/20/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31

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10*0523328	01/20/2015	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	261.72
10*0523331	01/20/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	59,543.54
10*0523332	01/20/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	10.89
10*0523333	01/20/2015	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	215.67
10*0523334	01/20/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523334	01/20/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523334	01/20/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523334	01/20/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523334	01/20/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0523336	01/20/2015	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Restricted	388.04
10*0523336	01/20/2015	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Restricted	388.04
10*0523339	01/20/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	37.00
10*0523340	01/20/2015	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523341	01/20/2015	MSI CONSTRUCTION CO INC	Construction Contractual Services	Contractual Svcs	Capital Projects	22,907.00
10*0523342	01/20/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	161.28
10*0523343	01/20/2015	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0523344	01/20/2015	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,119.00
10*0523344	01/20/2015	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,973.00
10*0523345	01/20/2015	PENN Contracting, LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	75,909.09
10*0523346	01/20/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	2,263.00
10*0523347	01/20/2015	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0523347	01/20/2015	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0523348	01/20/2015	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0523349	01/20/2015	SCAHACC	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0523350	01/20/2015	SCNLA	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523351	01/20/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523351	01/20/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523351	01/20/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523351	01/20/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523351	01/20/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523351	01/20/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523353	01/20/2015	Sherwood Forest Arp Church	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0523355	01/20/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	2,688.00
10*0523356	01/20/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	18,000.00
10*0523357	01/20/2015	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0523358	01/20/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Unrestricted	6,100.00
10*0523359	01/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0523360	01/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.84
10*0523360	01/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.58
10*0523360	01/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.84
10*0523361	01/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0523364	01/20/2015	Wolters Kluwer Health	Education Supplies	Supplies & Materials	Unrestricted	2,625.00
10*0523365	01/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.00
10*0523366	01/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.98
10*0523367	01/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.80
10*0523368	01/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.72

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10*0523369	01/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.07
10*0523370	01/20/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.36
10*E0008162	01/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.16
10*E0008163	01/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.94
10*E0008163	01/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.68
10*E0008163	01/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.80
10*E0008164	01/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0008165	01/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.60
10*0523371	01/21/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	885.28
10*0523371	01/21/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,034.85
10*0523371	01/21/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,707.26
10*0523371	01/21/2015	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,830.41
10*0523371	01/21/2015	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,752.64
10*0523371	01/21/2015	A3 COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	88.71
10*0523371	01/21/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,600.08
10*0523371	01/21/2015	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22,958.80
10*0523371	01/21/2015	A3 COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	348.00
10*0523371	01/21/2015	A3 COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	4,593.60
10*0523372	01/21/2015	AAFPE	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0523374	01/21/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	21.99
10*0523374	01/21/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	21.99
10*0523374	01/21/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523374	01/21/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523374	01/21/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0523374	01/21/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0523376	01/21/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	284.11
10*0523377	01/21/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,510.80
10*0523378	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	25,291.16
10*0523378	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,610.00
10*0523378	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	11,523.53
10*0523378	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,250.00
10*0523379	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0523379	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	750.00
10*0523379	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	647.50
10*0523379	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	363.75
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	7,087.50
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,775.00
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	288.75
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,312.50
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,962.50
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	342.50
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	712.50
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,250.00
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	188.78

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10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0523380	01/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0523382	01/21/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,755.00
10*0523382	01/21/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	10,725.00
10*0523382	01/21/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,055.00
10*0523382	01/21/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	6,565.00
10*0523384	01/21/2015	ONE 7 ONE PRODUCTIONS	Other Contractual Services	Contractual Svcs	Restricted	2,300.00
10*0523385	01/21/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,411.96
10*0523388	01/21/2015	INGMAR MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0523389	01/21/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0523392	01/21/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,478.70
10*0523392	01/21/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	19.74
10*0523392	01/21/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.82
10*0523395	01/21/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7,030.27
10*0523399	01/21/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	212.82
10*0523400	01/21/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	105.00
10*0523401	01/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,424.97
10*0523402	01/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	124.73
10*0523403	01/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	780.04
10*E0008166	01/21/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	28.22
10*E0008167	01/21/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0008168	01/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.89
10*E0008168	01/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.98
10*E0008169	01/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.12
10*E0008169	01/21/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0008171	01/21/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0008171	01/21/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	210.14
10*E0008171	01/21/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	122.19
10*E0008171	01/21/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	39.00
10*E0008173	01/21/2015	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	120.00
10*0523407	01/22/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.89
10*0523408	01/22/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,948.16
10*0523408	01/22/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	155.90
10*0523409	01/22/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	251.04
10*0523411	01/22/2015	IHEARTMEDIA	Other Contractual Services	Contractual Svcs	Restricted	1,275.00
10*0523412	01/22/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	126.94
10*0523412	01/22/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	19.12
10*0523413	01/22/2015	Committee of 100	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0523414	01/22/2015	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	91.00
10*0523415	01/22/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	101.19
10*0523415	01/22/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	161.19
10*0523415	01/22/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	157.89
10*0523415	01/22/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	161.19
10*0523415	01/22/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	167.46
10*0523416	01/22/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	5,037.50

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10*0523416	01/22/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	21,775.00
10*0523417	01/22/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	336.69
10*0523420	01/22/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	700.00
10*0523422	01/22/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	461.76
10*0523425	01/22/2015	JSTOR	Library- Electronic Media	Equipment	Unrestricted	700.00
10*0523427	01/22/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	675.00
10*0523430	01/22/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0523434	01/22/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	687.94
10*0523435	01/22/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0523435	01/22/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0523435	01/22/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0523436	01/22/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0523436	01/22/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0523438	01/22/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	471.00
10*0523440	01/22/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	466.41
10*0523441	01/22/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	650.75
10*0523442	01/22/2015	Tuscany Suites & Casino	Out-of-State-Lodging	Travel - Out of State	Restricted	85.12
10*0523443	01/22/2015	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,465.00
10*0523443	01/22/2015	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	840.00
10*0523444	01/22/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,645.70
10*E0008174	01/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.72
10*E0008175	01/22/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.18
10*E0008177	01/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	153.92
10*E0008177	01/22/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00
10*E0008178	01/23/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	15.47
10*E0008179	01/23/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	2,404.00
10*0523466	01/26/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0523467	01/26/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	231.73
10*0523468	01/26/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,237.50
10*0523468	01/26/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,407.53
10*0523468	01/26/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0523468	01/26/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,800.00
10*0523468	01/26/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	23,443.00
10*0523469	01/26/2015	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0523470	01/26/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0523471	01/26/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	133.37
10*0523473	01/26/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0523474	01/26/2015	Homewood Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	847.44
10*0523476	01/26/2015	Joint Review Committee on Education Program	Dues & Membership Fees	Fixed Charges	Unrestricted	1,815.00
10*0523476	01/26/2015	Joint Review Committee on Education Program	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
10*0523477	01/26/2015	CAROLINA PANORAMA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	472.50
10*0523478	01/26/2015	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	341.41
10*0523479	01/26/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	37.50
10*0523480	01/26/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,850.00
10*0523480	01/26/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,000.00
10*0523481	01/26/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,164.80

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10*0523481	01/26/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	179.60
10*0523482	01/26/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	119.80
10*0523483	01/26/2015	NEW CAROLINA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0523484	01/26/2015	PALMCOP	Dues & Membership Fees	Fixed Charges	Unrestricted	20.00
10*0523485	01/26/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,190.95
10*0523486	01/26/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,778.00
10*0523486	01/26/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	83.00
10*0523487	01/26/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	700.00
10*0523488	01/26/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15,660.70
10*0523489	01/26/2015	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.18
10*0523490	01/26/2015	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	111.41
10*0523493	01/26/2015	Rose Training Systems, Inc.	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0523493	01/26/2015	Rose Training Systems, Inc.	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0523495	01/26/2015	SCHOOLDUDE.COM	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,625.00
10*0523495	01/26/2015	SCHOOLDUDE.COM	Other Contractual Services	Contractual Svcs	Capital Projects	1,875.00
10*0523496	01/26/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0523496	01/26/2015	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0523497	01/26/2015	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	4,400.00
10*0523498	01/26/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	25.67
10*0523499	01/26/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0523500	01/26/2015	TPM COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0523501	01/26/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.23
10*0523502	01/26/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.94
10*0523503	01/26/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.01
10*0523504	01/26/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.72
10*0523505	01/26/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.63
10*0523515	01/27/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	13.00
10*0523516	01/27/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	780.00
10*0523517	01/27/2015	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	3,209.60
10*0523518	01/27/2015	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	198.90
10*0523519	01/27/2015	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	987.70
10*0523520	01/27/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	83.97
10*0523521	01/27/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	13.19
10*0523521	01/27/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	97.04
10*0523521	01/27/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	225.06
10*0523521	01/27/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.80
10*0523521	01/27/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	83.91
10*0523525	01/27/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,441.98
10*0523525	01/27/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,580.20
10*0523526	01/27/2015	Crown Plaza Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	244.16
10*0523529	01/27/2015	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	959.64
10*0523530	01/27/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0523531	01/27/2015	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	229.00
10*0523532	01/27/2015	Gregory Electric Co Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	199,545.59
10*0523533	01/27/2015	GXS INC	General Repair	Contractual Svcs	Unrestricted	962.00
10*0523534	01/27/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	286.38



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10*0523536	01/27/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	600.00
10*0523538	01/27/2015	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0523540	01/27/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0523540	01/27/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0523540	01/27/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0523540	01/27/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0523540	01/27/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0523542	01/27/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,295.00
10*0523543	01/27/2015	MERRITT PLUMBING AND HEATING INC	General Repair	Contractual Svcs	Capital Projects	8,632.00
10*0523543	01/27/2015	MERRITT PLUMBING AND HEATING INC	General Repair	Contractual Svcs	Capital Projects	12,268.00
10*0523544	01/27/2015	MSI CONSTRUCTION CO INC	Construction Contractual Services	Contractual Svcs	Capital Projects	3,817.00
10*0523545	01/27/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.72
10*0523545	01/27/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0523545	01/27/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	64.78
10*0523545	01/27/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0523545	01/27/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	34.70
10*0523545	01/27/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0523545	01/27/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.52
10*0523545	01/27/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0523545	01/27/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	21.34
10*0523547	01/27/2015	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	67.26
10*0523548	01/27/2015	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	575.00
10*0523549	01/27/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	37.75
10*0523552	01/27/2015	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Capital Projects	10,804.00
10*0523553	01/27/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	840.35
10*0523553	01/27/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	61,203.16
10*0523554	01/27/2015	RICHLAND ONE MIDDLE COLLEGE	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0523555	01/27/2015	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	163.77
10*0523555	01/27/2015	RMF Engineering Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	532.03
10*0523556	01/27/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	144,273.93
10*0523557	01/27/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523559	01/27/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	90.75
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,579.80
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	293.70
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	95.80
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	313.10
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	252.62
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	493.94
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	389.26
10*0523560	01/27/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,528.64
10*0523561	01/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	465.48
10*0523562	01/27/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	40.85
10*0523562	01/27/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	110.75
10*E0008182	01/27/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	28.78
10*E0008183	01/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	160.84
10*E0008183	01/27/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00

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10*0523564	01/28/2015	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,740.00
10*0523564	01/28/2015	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	990.00
10*0523566	01/28/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	550.00
10*0523567	01/28/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	69.99
10*0523569	01/28/2015	The Center for Nursing Leadership	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523570	01/28/2015	The Center for Nursing Leadership	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523571	01/28/2015	The Center for Nursing Leadership	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523572	01/28/2015	Charleston Chapter Conference	In-State-Registration Fees	Travel - In State	Unrestricted	145.00
10*0523574	01/28/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48,132.59
10*0523577	01/28/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Services	Contractual Svcs	Capital Projects	101,835.00
10*0523577	01/28/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Services	Contractual Svcs	Capital Projects	29,810.00
10*0523579	01/28/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	429.57
10*0523580	01/28/2015	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,022.59
10*0523582	01/28/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	2,246.63
10*0523583	01/28/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	561.08
10*0523584	01/28/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	238.80
10*0523585	01/28/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	837.46
10*0523586	01/28/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	229.68
10*0523587	01/28/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	911.82
10*0523588	01/28/2015	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	249.48
10*0523589	01/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0523589	01/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*0523589	01/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*0523589	01/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*0523589	01/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	39.85
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	7.25
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	7.85
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	41.95
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	40.30
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	41.95
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	46.25
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	50.40
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	176.74
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	196.25
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	181.25
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	248.75
10*0523590	01/28/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	14.90
10*0523591	01/28/2015	PENN Contracting, LLC	Building Renovation	Contractual Svcs	Restricted	98,643.02
10*0523591	01/28/2015	PENN Contracting, LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	28,536.26
10*0523591	01/28/2015	PENN Contracting, LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	46,218.68
10*0523592	01/28/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	143.00
10*0523593	01/28/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0523594	01/28/2015	SANDY ANDREWS PHOTOGRAPHER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,210.00
10*0523595	01/28/2015	SC Business Week	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00

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10*0523597	01/28/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0523599	01/28/2015	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.34
10*0523600	01/28/2015	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	652.00
10*0523603	01/28/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.22
10*0523604	01/28/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.00
10*E0008184	01/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	261.52
10*E0008185	01/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0008186	01/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0008186	01/28/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	222.26
10*0523605	01/29/2015	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	353.10
10*0523606	01/29/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	122.68
10*0523607	01/29/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	129.42
10*0523608	01/29/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0523609	01/29/2015	CAHIIM	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0523610	01/29/2015	Collegenet	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0523611	01/29/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0523612	01/29/2015	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,250.00
10*0523612	01/29/2015	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,103.65
10*0523613	01/29/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	182.60
10*0523614	01/29/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0523615	01/29/2015	JOY S. GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	3,226.00
10*0523616	01/29/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523617	01/29/2015	HILTON GARDEN INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0523620	01/29/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,245.36
10*0523621	01/29/2015	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	2,875.00
10*0523622	01/29/2015	ORACLE USA INC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0523623	01/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0523623	01/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.15
10*0523623	01/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.70
10*0523623	01/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.78
10*0523623	01/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.30
10*0523623	01/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.77
10*0523624	01/29/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0523625	01/29/2015	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	438.57
10*0523626	01/29/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	593.42
10*0523627	01/29/2015	SC Department of Corrections	Photocopy Supplies	Supplies & Materials	Unrestricted	196.26
10*0523628	01/29/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00

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10*0523629	01/29/2015	SC Secretary of State	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0523630	01/29/2015	SC STATE ASSEMBLY FOR SURGICAL TECHNOLOGIST	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0523631	01/29/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	97.50
10*0523632	01/29/2015	Sheraton Greensboro Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	534.44
10*0523633	01/29/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,105.15
10*0523634	01/29/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0523636	01/29/2015	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	699.00
10*0523637	01/29/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,408.16
10*0523639	01/29/2015	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0008187	01/29/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	83.80
10*E0008188	01/29/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0008189	01/29/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	232.96
10*E0008190	01/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0008190	01/29/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	233.48
10*E0008190	01/29/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	317.16
10*E0008190	01/29/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	56.00
10*E0008191	01/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0008192	01/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0008192	01/29/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	212.20
10*E0008192	01/29/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.78
10*E0008193	01/29/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0008195	01/29/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
<b>2,905,789.53</b>						