

Midlands Technical College
 Transparency Report
 February 01, 2015 to February 28, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0523678	02/03/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	357.20
10*0523678	02/03/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	506.20
10*0523679	02/03/2015	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,412.00
10*0523680	02/03/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	330.78
10*0523682	02/03/2015	MUDDY FORD PRESS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0523683	02/03/2015	1904 INC	Other Professional Services	Contractual Svcs	Capital Projects	10,000.00
10*0523684	02/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	54.20
10*0523686	02/03/2015	LESESNE INDUSTRIES INC	Other Contractual Services	Contractual Svcs	Capital Projects	546.75
10*0523687	02/03/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,935.63
10*0523689	02/03/2015	MEBA	In-State-Registration Fees	Travel - In State	Unrestricted	260.00
10*0523689	02/03/2015	MEBA	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0523689	02/03/2015	MEBA	In-State-Registration Fees	Travel - In State	Unrestricted	260.00
10*0523690	02/03/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	72.40
10*0523691	02/03/2015	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523692	02/03/2015	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523693	02/03/2015	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0523694	02/03/2015	NCATC	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0523695	02/03/2015	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	545.00
10*0523696	02/03/2015	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,580.00
10*0523697	02/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	372.95
10*0523698	02/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	358.45
10*0523699	02/03/2015	Renaissance Orlando Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	590.62
10*0523701	02/03/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0523702	02/03/2015	State Budget & Control Board	Other Contractual Services	Contractual Svcs	Restricted	99.87
10*0523703	02/03/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,405.00
10*0523704	02/03/2015	SHERATON ORLANDO NORTH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	401.63
10*0523705	02/03/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	664.77
10*E0008198	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.04
10*E0008199	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.13
10*E0008200	02/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	235.04
10*E0008200	02/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0008200	02/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	196.04
10*E0008200	02/03/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	18.00
10*E0008201	02/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.94
10*E0008201	02/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0008201	02/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	680.96
10*E0008201	02/03/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,158.70
10*E0008201	02/03/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	53.00
10*E0008201	02/03/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*E0008202	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.58
10*E0008203	02/03/2015	MTC Employee	Education Supplies	Supplies & Materials	Restricted	87.65
10*E0008204	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.42
10*E0008205	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	81.08
10*E0008206	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.98
10*E0008207	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.72

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10*E0008208	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0008209	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.36
10*E0008210	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.80
10*E0008211	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.56
10*E0008212	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.53
10*E0008213	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	115.06
10*E0008214	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.86
10*E0008215	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008216	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	20.70
10*E0008217	02/03/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	48.69
10*E0008218	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0008219	02/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*0523707	02/04/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	85.22
10*0523708	02/04/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	779.40
10*0523708	02/04/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	389.70
10*0523709	02/04/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0523710	02/04/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0523711	02/04/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0523712	02/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.80
10*0523712	02/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	142.84
10*0523712	02/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	108.63
10*0523712	02/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	157.25
10*0523712	02/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	325.36
10*0523712	02/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	244.20
10*0523713	02/04/2015	BENNETT GRAPHICS	Printing - Commercial	Supplies & Materials	Capital Projects	4,857.37
10*0523715	02/04/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	152.94
10*0523715	02/04/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	152.94
10*0523716	02/04/2015	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0523716	02/04/2015	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	47.25
10*0523718	02/04/2015	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	672.00
10*0523719	02/04/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	126.54
10*0523721	02/04/2015	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	416.64
10*0523722	02/04/2015	THE JAMES F MARTIN INN	In-State-Lodging	Travel - In State	Unrestricted	264.18
10*0523724	02/04/2015	LONG BRANCH FARM INC	Other Supplies	Supplies & Materials	Capital Projects	110.00
10*0523724	02/04/2015	LONG BRANCH FARM INC	Other Supplies	Supplies & Materials	Capital Projects	250.00
10*0523724	02/04/2015	LONG BRANCH FARM INC	Other Supplies	Supplies & Materials	Capital Projects	250.00
10*0523724	02/04/2015	LONG BRANCH FARM INC	Other Supplies	Supplies & Materials	Capital Projects	125.00
10*0523724	02/04/2015	LONG BRANCH FARM INC	Other Supplies	Supplies & Materials	Capital Projects	140.00
10*0523724	02/04/2015	LONG BRANCH FARM INC	Other Supplies	Supplies & Materials	Capital Projects	115.00
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,968.75
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,833.85
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	821.56
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56.46
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	700.00

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10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0523725	02/04/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	55,009.29
10*0523726	02/04/2015	NADE	In-State-Registration Fees	Travel - In State	Unrestricted	245.00
10*0523728	02/04/2015	Renaissance Orlando Seaworld	Non State Employee Travel	Contractual Svcs	Unrestricted	650.25
10*0523729	02/04/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0523730	02/04/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0523731	02/04/2015	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0523733	02/04/2015	SOUTH CAROLINA CHRISTIAN CHAMBER OF COMMERCE	Other Contractual Services	Contractual Svcs	Unrestricted	459.00
10*0523735	02/04/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	9,186.72
10*0523746	02/04/2015	Zep Manufacturing Company	Hshld.- Land.-Jan. Supplies	Supplies & Materials	Unrestricted	235.92
10*0523746	02/04/2015	Zep Manufacturing Company	Hshld.- Land.-Jan. Supplies	Supplies & Materials	Unrestricted	25.90
10*E0008220	02/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.03
10*E0008221	02/04/2015	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	9.94
10*E0008221	02/04/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0008222	02/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.55
10*E0008223	02/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.33
10*E0008224	02/04/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	550.00
10*E0008225	02/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.35
10*E0008226	02/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0008227	02/04/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,205.20
10*0523747	02/05/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	11.68
10*0523750	02/05/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	46.76
10*0523750	02/05/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0523751	02/05/2015	Beach Cove Resort/Forest Dunes	In-State-Lodging	Travel - In State	Unrestricted	237.44
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	385.50
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	276.84
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	325.91
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	178.13
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	398.63
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	302.43
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	171.79
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	796.02
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.00
10*0523752	02/05/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	368.77
10*0523754	02/05/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	287.00
10*0523755	02/05/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	105.68
10*0523756	02/05/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	235.00
10*0523756	02/05/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	145.84
10*0523756	02/05/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	164.30
10*0523756	02/05/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	220.85
10*0523757	02/05/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,100.00
10*0523757	02/05/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,050.00
10*0523757	02/05/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,012.50
10*0523758	02/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43

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10*0523758	02/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0523758	02/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0523758	02/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	78.53
10*0523758	02/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0523758	02/05/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.77
10*0523763	02/05/2015	Greenville Tech/SCIEC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	827.50
10*0523765	02/05/2015	THOMAS NURSERY	Other Supplies	Supplies & Materials	Capital Projects	250.00
10*0523765	02/05/2015	THOMAS NURSERY	Other Supplies	Supplies & Materials	Capital Projects	27.00
10*0523765	02/05/2015	THOMAS NURSERY	Other Supplies	Supplies & Materials	Capital Projects	30.00
10*0523765	02/05/2015	THOMAS NURSERY	Other Supplies	Supplies & Materials	Capital Projects	90.00
10*0523765	02/05/2015	THOMAS NURSERY	Other Supplies	Supplies & Materials	Capital Projects	36.00
10*0523765	02/05/2015	THOMAS NURSERY	Other Supplies	Supplies & Materials	Capital Projects	30.00
10*0523766	02/05/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	95.92
10*0523766	02/05/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	33.96
10*0523768	02/05/2015	LEXINGTON COUNTY DEV CORP	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0523769	02/05/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,322.87
10*0523769	02/05/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	84.44
10*0523770	02/05/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0523770	02/05/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	40.00
10*0523771	02/05/2015	NADE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,500.00
10*0523773	02/05/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	26.28
10*0523776	02/05/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0523778	02/05/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0523779	02/05/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	83.97
10*0523779	02/05/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	313.76
10*0523781	02/05/2015	SC EMS NETWORK INC	In-State-Registration Fees	Travel - In State	Unrestricted	199.00
10*0523782	02/05/2015	SCASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0523783	02/05/2015	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	659.63
10*0523787	02/05/2015	The Westin Poinsett	In-State-Lodging	Travel - In State	Unrestricted	534.24
10*0523787	02/05/2015	The Westin Poinsett	In-State-Lodging	Travel - In State	Unrestricted	534.24
10*0523787	02/05/2015	The Westin Poinsett	In-State-Lodging	Travel - In State	Unrestricted	534.24
10*E0008228	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.83
10*E0008230	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.26
10*E0008231	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.43
10*E0008232	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	134.55
10*E0008233	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.99
10*E0008234	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.14
10*E0008235	02/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.62
10*E0008236	02/05/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0008236	02/05/2015	MTC Employee	In-State-Transportation	Travel - In State	Restricted	26.20
10*E0008236	02/05/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	25.25
10*E0008236	02/05/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0008236	02/05/2015	MTC Employee	In-State-Transportation	Travel - In State	Restricted	26.20
10*E0008238	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0008238	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38

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10*E0008239	02/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0008241	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.20
10*E0008241	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.62
10*E0008242	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.78
10*E0008243	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.36
10*E0008244	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0008245	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.25
10*E0008246	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.88
10*E0008247	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*E0008248	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.47
10*E0008249	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.55
10*E0008249	02/06/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0008250	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.88
10*E0008251	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	224.12
10*E0008252	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.48
10*E0008253	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0008254	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.27
10*E0008255	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.57
10*E0008256	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0008257	02/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.49
10*0523789	02/09/2015	BELLEVUE COLLEGE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	275.00
10*0523790	02/09/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	126.44
10*0523792	02/09/2015	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.14
10*0523792	02/09/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	321.20
10*0523792	02/09/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	675.00
10*0523792	02/09/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Restricted	179.60
10*0523792	02/09/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Restricted	179.60
10*0523792	02/09/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	444.20
10*0523792	02/09/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	263.60
10*0523792	02/09/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523792	02/09/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523792	02/09/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523792	02/09/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523792	02/09/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523792	02/09/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0523792	02/09/2015	AMERICAN EXPRESS	Other Contractual Services	Contractual Svcs	Unrestricted	197.40
10*0523793	02/09/2015	AMERICAN PROMOTIONAL PRODUCTS	Printing - Commercial	Supplies & Materials	Capital Projects	2,058.68
10*0523793	02/09/2015	AMERICAN PROMOTIONAL PRODUCTS	Printing - Commercial	Supplies & Materials	Capital Projects	106.49
10*0523794	02/09/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	327.60
10*0523794	02/09/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	277.55
10*0523796	02/09/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	109.95
10*0523796	02/09/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	7.00
10*0523797	02/09/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	372.90
10*0523798	02/09/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	180.93
10*0523799	02/09/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,593.28

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10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,987.50
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,337.50
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	20,187.50
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	17,650.00
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	10,425.00
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,260.00
10*0523800	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,312.50
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	81,499.00
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	28,298.81
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	561.25
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	872.50
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,700.00
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	882.36
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	65,683.00
10*0523801	02/09/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,667.50
10*0523802	02/09/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	922.20
10*0523802	02/09/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	458.20
10*0523802	02/09/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	75.40
10*0523802	02/09/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	232.00
10*0523803	02/09/2015	THE CRAWFORD AUSTIN AGENCY	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0523804	02/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	390.27
10*0523805	02/09/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0523805	02/09/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,077.50
10*0523807	02/09/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	430.12
10*0523809	02/09/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	686.26
10*0523811	02/09/2015	INGMAR MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0523812	02/09/2015	Institutional Effectiveness Co	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0523812	02/09/2015	Institutional Effectiveness Co	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0523815	02/09/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0523816	02/09/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	78.32
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	14,896.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	3,801.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	12,128.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	956.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	5,610.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	605.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	507.50
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	1,418.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	616.99
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	3,295.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,330.00
10*0523817	02/09/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	965.50
10*0523819	02/09/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	405.60

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10*0523820	02/09/2015	NADE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0523821	02/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	231.32
10*0523823	02/09/2015	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	413.92
10*0523823	02/09/2015	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0523824	02/09/2015	ONPOINT MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	150.00
10*0523826	02/09/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	189.98
10*0523828	02/09/2015	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Capital Projects	9,210.00
10*0523830	02/09/2015	SC Secretary of State	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0523831	02/09/2015	B&CB Internal Operations	Office Supplies	Supplies & Materials	Unrestricted	80.00
10*0523833	02/09/2015	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	805.00
10*0523833	02/09/2015	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	2,081.00
10*0523835	02/09/2015	TRIMECH SOLUTIONS LLC	Data Processing Supplies	Supplies & Materials	Enterprise Campus Authority	1,295.00
10*0523835	02/09/2015	TRIMECH SOLUTIONS LLC	Data Processing Supplies	Supplies & Materials	Enterprise Campus Authority	2,996.25
10*0523837	02/09/2015	FABER ENTREPRENEURSHIP CENTER	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,500.00
10*0523838	02/09/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0523838	02/09/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*E0008259	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0008259	02/09/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0008260	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0008261	02/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0008261	02/09/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	200.04
10*E0008262	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.30
10*E0008263	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0008263	02/09/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	10.00
10*E0008264	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.06
10*E0008265	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0008266	02/09/2015	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	25.66
10*E0008266	02/09/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	55.00
10*E0008267	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0008268	02/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	63.25
10*0523841	02/10/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,065.17
10*0523842	02/10/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	251.42
10*0523849	02/10/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,060.00
10*0523849	02/10/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	127.50
10*0523849	02/10/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,469.18
10*0523849	02/10/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	26,492.00
10*0523849	02/10/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	28,011.00
10*0523849	02/10/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,803.08
10*0523850	02/10/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	301.60
10*0523856	02/10/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,531.27
10*0523860	02/10/2015	Hilton Wilmington Riverside	Out-of-State-Lodging	Travel - Out of State	Unrestricted	291.54
10*0523863	02/10/2015	Junior Achievement of Central SC	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0523863	02/10/2015	Junior Achievement of Central SC	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0523865	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.54
10*0523867	02/10/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,268.38

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10*0523872	02/10/2015	Phi Theta Kappa	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	85.00
10*0523877	02/10/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	1,782.00
10*0523881	02/10/2015	SANDY ANDREWS PHOTOGRAPHER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,305.00
10*0523883	02/10/2015	SOUTH CAROLINA I-77 ALLIANCE	Other Contractual Services	Contractual Svcs	Capital Projects	5,000.00
10*E0008269	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.10
10*E0008270	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.83
10*E0008271	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.38
10*E0008272	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.95
10*E0008273	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.46
10*E0008274	02/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.09
10*0523891	02/11/2015	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	1,023.40
10*0523893	02/11/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0523894	02/11/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0523895	02/11/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0523897	02/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.60
10*0523897	02/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	315.43
10*0523899	02/11/2015	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0523903	02/11/2015	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0523904	02/11/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,579.66
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	452.10
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	335.15
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	775.18
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	752.92
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	463.42
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,367.68
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,077.17
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,403.04
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	168.77
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	170.96
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	53.40
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	469.06
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	56.95
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	519.06
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	768.28
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.62
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	912.71
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	87.34
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	562.49
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	608.10
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	177.13
10*0523905	02/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	460.67
10*0523906	02/11/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	498.68
10*0523911	02/11/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0523911	02/11/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	459.00
10*0523916	02/11/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	35.00

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10*0523920	02/11/2015	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	20.98
10*0523928	02/11/2015	LOGRHYTHM INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,919.32
10*0523930	02/11/2015	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0523931	02/11/2015	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0523932	02/11/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	60.98
10*0523933	02/11/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	225.96
10*0523936	02/11/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0523936	02/11/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	18.40
10*0523938	02/11/2015	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0523938	02/11/2015	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0523938	02/11/2015	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0523938	02/11/2015	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0523939	02/11/2015	NWN CORPORATION	Office Supplies	Supplies & Materials	Capital Projects	1,300.00
10*0523939	02/11/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	550.00
10*0523939	02/11/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	44.00
10*0523940	02/11/2015	PALMETTO OPERA	Other Contractual Services	Contractual Svcs	Unrestricted	2,255.30
10*0523945	02/11/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	444,081.92
10*0523946	02/11/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.70
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	4,350.00
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	50.00
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	256.65
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	1,500.00
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	45.00
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	34.50
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	1,520.00
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	50.00
10*0523949	02/11/2015	RFQ LLC	Promotional Supplies	Supplies & Materials	Capital Projects	173.25
10*0523957	02/11/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	317.98
10*0523960	02/11/2015	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0523963	02/11/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0008275	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0008276	02/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0008276	02/11/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	112.35
10*E0008276	02/11/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0008277	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.40
10*E0008278	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.23
10*E0008279	02/11/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0008280	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0008281	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.14
10*E0008282	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	101.20
10*E0008283	02/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*0523967	02/12/2015	AARO RENTAL CENTER	Office Supplies	Supplies & Materials	Unrestricted	296.96
10*0523967	02/12/2015	AARO RENTAL CENTER	Office Supplies	Supplies & Materials	Unrestricted	377.96
10*0523967	02/12/2015	AARO RENTAL CENTER	Office Supplies	Supplies & Materials	Unrestricted	314.10
10*0523967	02/12/2015	AARO RENTAL CENTER	Office Supplies	Supplies & Materials	Unrestricted	475.00

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10*0523967	02/12/2015	AARO RENTAL CENTER	Office Supplies	Supplies & Materials	Unrestricted	289.00
10*0523968	02/12/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	422.60
10*0523969	02/12/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,625.68
10*0523971	02/12/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Restricted	32.50
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,100.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	776.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,265.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	550.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	55.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	55.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	367.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	550.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	80.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	240.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	721.00
10*0523972	02/12/2015	Data Network Solutions	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	917.00
10*0523972	02/12/2015	Data Network Solutions	Other Contractual Services	Contractual Svcs	Capital Projects	1,256.00
10*0523973	02/12/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,190.00
10*0523973	02/12/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,009.20
10*0523974	02/12/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0523975	02/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	59.91
10*0523975	02/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	13.11
10*0523975	02/12/2015	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	37.59
10*0523976	02/12/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	652.20
10*0523977	02/12/2015	PA HIGHER EDUCATION ASSISTANCE AGENCY	Bankruptcy Payments	Payroll Deductions	Unrestricted	205.24
10*0523978	02/12/2015	Georgia Department of Human Services	Court Order Levy	Payroll Deductions	Unrestricted	114.24
10*0523980	02/12/2015	INCARNATION LUTHERAN CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0523981	02/12/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0523981	02/12/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0523982	02/12/2015	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0523983	02/12/2015	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0523984	02/12/2015	NWN CORPORATION	Education Supplies	Supplies & Materials	Restricted	370.00
10*0523984	02/12/2015	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,020.00
10*0523985	02/12/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	214.71
10*0523987	02/12/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	113.69
10*0523987	02/12/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	113.69
10*0523987	02/12/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.05
10*0523988	02/12/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	35.78
10*0523989	02/12/2015	Sam's Wholesale Club	Other Contractual Services	Contractual Svcs	Unrestricted	145.12
10*0523990	02/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	370.64
10*0523991	02/12/2015	SC Department of Corrections	Photocopy Supplies	Supplies & Materials	Unrestricted	1,132.32
10*0523992	02/12/2015	SHANDON UNITED METHODIST PRESCHOOL AND KINDERGARTEN	Other Contractual Services	Contractual Svcs	Restricted	170.00
10*0523993	02/12/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	329.45
10*0523993	02/12/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	58.08
10*0523994	02/12/2015	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Capital Projects	1,249.50

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10*0523995	02/12/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	225.88
10*0523996	02/12/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0523998	02/12/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,539.32
10*0524002	02/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.90
10*0524003	02/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.31
10*0524004	02/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.05
10*0524005	02/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.18
10*0524006	02/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,130.75
10*0524007	02/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.47
10*0524008	02/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.90
10*0524009	02/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.73
10*E0008284	02/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.32
10*E0008285	02/12/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	331.70
10*E0008285	02/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	23.00
10*E0008285	02/12/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	30.00
10*E0008286	02/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008286	02/12/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0008288	02/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.00
10*E0008289	02/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.80
10*E0008290	02/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.12
10*E0008291	02/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.81
10*E0008291	02/12/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0008293	02/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0008294	02/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008296	02/13/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	183.87
10*E0008296	02/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008296	02/13/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.00
10*E0008297	02/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.48
10*E0008298	02/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0008299	02/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0008300	02/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0008301	02/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.90
10*0524011	02/16/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	39.00
10*0524012	02/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	299.49
10*0524013	02/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	48.80
10*0524014	02/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	107.14
10*0524015	02/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	113.51
10*0524016	02/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	105.95
10*0524018	02/16/2015	AMERICAN PROMOTIONAL PRODUCTS	Printing - Commercial	Supplies & Materials	Capital Projects	172.64
10*0524021	02/16/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	874.65
10*0524021	02/16/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	336.70
10*0524022	02/16/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,758.75
10*0524026	02/16/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	311.22
10*0524027	02/16/2015	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	217.17
10*0524027	02/16/2015	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	63.17

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10*0524028	02/16/2015	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	505.75
10*0524028	02/16/2015	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,011.50
10*0524029	02/16/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0524033	02/16/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0524034	02/16/2015	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	362.50
10*0524034	02/16/2015	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	155.00
10*0524035	02/16/2015	eMRI	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	46,745.81
10*0524037	02/16/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,045.22
10*0524039	02/16/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	750.00
10*0524039	02/16/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	750.00
10*0524039	02/16/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0524041	02/16/2015	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	69.77
10*0524041	02/16/2015	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	139.54
10*0524042	02/16/2015	Hilton at Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	631.13
10*0524043	02/16/2015	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0524044	02/16/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	81.98
10*0524044	02/16/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	280.00
10*0524044	02/16/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0524045	02/16/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	475.00
10*0524047	02/16/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41,885.20
10*0524047	02/16/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,195.00
10*0524047	02/16/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,249.50
10*0524048	02/16/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	64,355.39
10*0524049	02/16/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	2,030.31
10*0524050	02/16/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0524051	02/16/2015	MMO	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0524051	02/16/2015	MMO	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0524052	02/16/2015	PIERCE AND CATOE MECHANICAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,725.00
10*0524053	02/16/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	234.30
10*0524056	02/16/2015	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0524057	02/16/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0524057	02/16/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524061	02/16/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	31.98
10*0524061	02/16/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	287.98
10*0524062	02/16/2015	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0524063	02/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.04
10*0524064	02/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	551.96
10*0524065	02/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0524066	02/16/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0524067	02/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	782.33
10*0524068	02/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	24.88
10*0524071	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.64
10*0524072	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.49
10*0524073	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.43
10*0524073	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.06

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10*0524073	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.91
10*0524073	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.49
10*0524073	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.43
10*0524073	02/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.15
10*E0008302	02/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.27
10*E0008303	02/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.03
10*E0008305	02/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.05
10*0524078	02/17/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	140.27
10*0524078	02/17/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	247.62
10*0524078	02/17/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	404.44
10*0524078	02/17/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	278.86
10*0524079	02/17/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	427,864.67
10*0524079	02/17/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	224,559.20
10*0524080	02/17/2015	FRANK VOLIN'S (DBA) CUSTOM SERVICES	General Repair	Contractual Svcs	Unrestricted	750.00
10*0524082	02/17/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	600.00
10*0524083	02/17/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	243.28
10*0524084	02/17/2015	PORTLAND MARRIOTT DOWNTOWN WATERFRONT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	511.82
10*0524085	02/17/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0524086	02/17/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,679.00
10*0524087	02/17/2015	BACKLINEPRO	Rental-Other	Fixed Charges	Capital Projects	375.00
10*0524088	02/17/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	500.00
10*0524088	02/17/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	168.64
10*0524089	02/17/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	42,740.00
10*0524090	02/17/2015	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,824.03
10*0524091	02/17/2015	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0524092	02/17/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.15
10*0524093	02/17/2015	State Bd for Tech & Comp Ed	UC Payable Match	Benefits Match	Unrestricted	43,734.67
10*E0008307	02/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0008307	02/17/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	186.34
10*E0008308	02/17/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	102.72
10*E0008308	02/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	9.00
10*E0008309	02/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.91
10*E0008309	02/17/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0008310	02/17/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	114.43
10*E0008311	02/17/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*E0008312	02/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*0524094	02/18/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	23.80
10*0524095	02/18/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,675.35
10*0524095	02/18/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0524096	02/18/2015	IHEARTMEDIA	Other Contractual Services	Contractual Svcs	Restricted	1,500.00
10*0524098	02/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	45.07
10*0524098	02/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	34.09
10*0524099	02/18/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,261.09
10*0524100	02/18/2015	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0524101	02/18/2015	ICTCM 2015	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	370.00

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10*0524102	02/18/2015	VENETAIN CASINO RESORT LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	732.48
10*0524103	02/18/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	795.00
10*0524104	02/18/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0524104	02/18/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0524104	02/18/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0524104	02/18/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0524105	02/18/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0524107	02/18/2015	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	71.00
10*0524108	02/18/2015	NWN CORPORATION	Education Supplies	Supplies & Materials	Restricted	325.00
10*0524109	02/18/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,880.98
10*0524110	02/18/2015	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	649.00
10*0524111	02/18/2015	QUANTUM ASSOCIATES INC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	75.00
10*0524113	02/18/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	518.00
10*0524113	02/18/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
10*0524114	02/18/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0524117	02/18/2015	NATIONWIDE INSURANCE	Insurance State	Fixed Charges	Unrestricted	2,888.00
10*E0008315	02/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.01
10*0524521	02/19/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	53.88
10*0524522	02/19/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	156.04
10*0524523	02/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524523	02/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524523	02/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524523	02/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524523	02/19/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0524523	02/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	43.98
10*0524523	02/19/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	21.99
10*0524524	02/19/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	805.00
10*0524526	02/19/2015	HOLIDAY INN DOWNTOWN SUPERDOME	Out-of-State-Lodging	Travel - Out of State	Unrestricted	578.34
10*0524526	02/19/2015	HOLIDAY INN DOWNTOWN SUPERDOME	Out-of-State-Lodging	Travel - Out of State	Unrestricted	578.34
10*0524527	02/19/2015	DDI CUSTOMER SERVICE INC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	5,015.87
10*0524527	02/19/2015	DDI CUSTOMER SERVICE INC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	586.76
10*0524528	02/19/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,982.90
10*0524543	02/19/2015	JM GRACE COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	5,840.00
10*0524544	02/19/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	68.52
10*0524544	02/19/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	48.02
10*0524545	02/19/2015	Holiday Inn Hilton Head	In-State-Lodging	Travel - In State	Capital Projects	357.80
10*0524546	02/19/2015	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	213.89
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	55.26
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	220.50
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	46.32
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	16.20
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	12.36
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	333.20
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	44.64
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	11.46

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10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	11.90
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	12.66
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	290.00
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	32.34
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	45.84
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	55.02
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	33.84
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	6.75
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	17.56
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	60.80
10*0524547	02/19/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	18.48
10*0524549	02/19/2015	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	2,295.75
10*0524550	02/19/2015	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0524552	02/19/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.84
10*0524552	02/19/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.58
10*0524552	02/19/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.84
10*E0008317	02/19/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0008317	02/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.97
10*E0008319	02/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.96
10*E0008320	02/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.60
10*E0008323	02/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.15
10*E0008324	02/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.19
10*E0008326	02/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.24
10*E0008327	02/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.48
10*E0008327	02/20/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0008327	02/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.92
10*E0008328	02/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.00
10*E0008329	02/20/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	181.37
10*E0008329	02/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	41.00
10*E0008331	02/20/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*E0008332	02/20/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0524595	02/23/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,721.60
10*0524596	02/23/2015	HEALTHCARE PROVIDERS	Dues & Membership Fees	Fixed Charges	Unrestricted	185.00
10*0524597	02/23/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	206.75
10*0524598	02/23/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	391.57
10*0524599	02/23/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	156.20
10*0524600	02/23/2015	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	2.21
10*0524601	02/23/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.89
10*0524602	02/23/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	360.00
10*0524603	02/23/2015	BUSINESS OFFICERS PEER GROUP	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0524604	02/23/2015	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	140.00
10*0524605	02/23/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0524605	02/23/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	95.59
10*0524609	02/23/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0524609	02/23/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,050.00

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10*0524610	02/23/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	38.94
10*0524610	02/23/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	52.69
10*0524612	02/23/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	645.00
10*0524613	02/23/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	48.52
10*0524614	02/23/2015	KAPLAN HIGHER EDUCATION CORP NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	33,280.00
10*0524614	02/23/2015	KAPLAN HIGHER EDUCATION CORP NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	37,920.00
10*0524618	02/23/2015	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	996.52
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.95
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	149.75
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	36.95
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	86.85
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.25
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.75
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	45.90
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.20
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	29.95
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	29.95
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.95
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.50
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0524622	02/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	28.50
10*0524623	02/23/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0524624	02/23/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,767.00
10*0524624	02/23/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	161.50
10*0524624	02/23/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,506.00
10*0524625	02/23/2015	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,150.00
10*0524625	02/23/2015	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0524626	02/23/2015	RAD TECH PROGRAM	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0524626	02/23/2015	RAD TECH PROGRAM	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0524628	02/23/2015	SCANTRON FORMS DEPARTMENT	Office Supplies	Supplies & Materials	Unrestricted	59.95
10*0524628	02/23/2015	SCANTRON FORMS DEPARTMENT	Office Supplies	Supplies & Materials	Unrestricted	69.50
10*0524628	02/23/2015	SCANTRON FORMS DEPARTMENT	Office Supplies	Supplies & Materials	Unrestricted	12.41
10*0524628	02/23/2015	SCANTRON FORMS DEPARTMENT	Office Supplies	Supplies & Materials	Unrestricted	27.90
10*0524629	02/23/2015	SCFBINA	In-State-Registration Fees	Travel - In State	Unrestricted	300.00
10*0524630	02/23/2015	SCLEOA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0524632	02/23/2015	COUNTY LINE GROCERY	Food Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0524632	02/23/2015	COUNTY LINE GROCERY	Food Supplies	Supplies & Materials	Unrestricted	13.50
10*0524632	02/23/2015	COUNTY LINE GROCERY	Food Supplies	Supplies & Materials	Unrestricted	50.00
10*E0008333	02/23/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	109.55
10*E0008334	02/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0008334	02/23/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	230.34
10*E0008334	02/23/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	27.00
10*0524674	02/24/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	85.92
10*0524675	02/24/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	5.04

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10*0524676	02/24/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0524680	02/24/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	877.48
10*0524682	02/24/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,609.12
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,869.92
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	161.92
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	415.78
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	294.93
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,241.17
10*0524683	02/24/2015	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,667.83
10*0524684	02/24/2015	South Point Hotel, Casino & Spa	Out-of-State-Lodging	Travel - Out of State	Unrestricted	123.32
10*0524686	02/24/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	247.50
10*0524687	02/24/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,934.43
10*0524688	02/24/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4,171.47
10*0524688	02/24/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	11.35
10*0524688	02/24/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	12.67
10*0524689	02/24/2015	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,136.55
10*0524691	02/24/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.36
10*0524694	02/24/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	135.99
10*0524696	02/24/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.44
10*E0008336	02/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.70
10*E0008336	02/24/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0008337	02/24/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	214.00
10*E0008337	02/24/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*0524708	02/25/2015	American Benefits	American Benefits	Payroll Deductions	Unrestricted	58.76
10*0524708	02/25/2015	American Benefits	American Benefits	Payroll Deductions	Unrestricted	58.76
10*0524710	02/25/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	708.74
10*0524711	02/25/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	157.14
10*0524711	02/25/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	163.81
10*0524711	02/25/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	171.39
10*0524711	02/25/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	156.39
10*0524713	02/25/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	199.95
10*0524713	02/25/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	33.20
10*0524714	02/25/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	878.10
10*0524714	02/25/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,663.70
10*0524715	02/25/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	26,742.00
10*0524715	02/25/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	588.24
10*0524715	02/25/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,700.00
10*0524715	02/25/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75,108.00
10*0524716	02/25/2015	Committee of 100	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0524717	02/25/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0524721	02/25/2015	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0524722	02/25/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	540.21
10*0524724	02/25/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0524725	02/25/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	3,277.00
10*0524732	02/25/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,245.36
10*0524733	02/25/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40

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10*0524734	02/25/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.07
10*0524735	02/25/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0524737	02/25/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	691.54
10*0524738	02/25/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0524739	02/25/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*0524740	02/25/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*0524741	02/25/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*0524742	02/25/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*0524743	02/25/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0524744	02/25/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	97.50
10*0524745	02/25/2015	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	445.98
10*0524746	02/25/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,128.95
10*0524747	02/25/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0524749	02/25/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,461.16
10*0524750	02/25/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0008338	02/25/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0008338	02/25/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.95
10*E0008338	02/25/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0008339	02/25/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*0524757	02/26/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.60
10*0524758	02/26/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	3,411.78
10*0524759	02/26/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	429.25
10*0524761	02/26/2015	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	481.10
10*0524762	02/26/2015	CAROLINA REIKI INSTITUTE INC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	160.00
10*0524764	02/26/2015	GRANDE SHORES RESORT	In-State-Lodging	Travel - In State	Unrestricted	143.32
10*0524765	02/26/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	7,436.66
10*0524770	02/26/2015	Marriott Residence Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	313.26
10*0524770	02/26/2015	Marriott Residence Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	313.26
10*0524770	02/26/2015	Marriott Residence Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	313.26
10*0524771	02/26/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	2,016.95
10*0524774	02/26/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.16
10*0524775	02/26/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	214.35
10*0524775	02/26/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	206.08
10*0524777	02/26/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0524778	02/26/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,320.00
10*0524779	02/26/2015	SC Police Chiefs Association	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0524780	02/26/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	2,633.00
10*0524782	02/26/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	509.01
10*0524783	02/26/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	144.68
10*0524784	02/26/2015	YMCA BLUE RIDGE ASSEMBLY INC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	198.25
10*E0008341	02/26/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.65
10*E0008341	02/26/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0008341	02/26/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*E0008342	02/26/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	101.78
10*E0008343	02/26/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0008344	02/26/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.15
10*E0008346	02/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.46

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0008346	02/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0008347	02/27/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	145.34
10*E0008348	02/27/2015	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	63.61
10*E0008349	02/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.75
10*E0008349	02/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	39.00
10*E0008350	02/27/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	586.60
10*E0008351	02/27/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0008351	02/27/2015	MTC Employee	In-State-Transportation	Travel - In State	Restricted	217.30
10*E0008351	02/27/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	78.74
10*E0008352	02/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.02
10*E0008352	02/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0008353	02/27/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,273.02
10*E0008353	02/27/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	66.85
						2,492,215.17