

Midlands Technical College
Transparency Report
 March 1, 2015 to March 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0524787	03/02/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	268.00
10*0524788	03/02/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	208.32
10*0524789	03/02/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	283.04
10*0524790	03/02/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	462.25
10*0524791	03/02/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	150.36
10*0524792	03/02/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	86.48
10*0524793	03/02/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0524794	03/02/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0524795	03/02/2015	Atlanta Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	469.80
10*0524796	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*0524798	03/02/2015	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	3,536.00
10*0524801	03/02/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	208.25
10*0524801	03/02/2015	CUMULUS COLUMBIA SC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	429.25
10*0524802	03/02/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	61,497.44
10*0524806	03/02/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*0524808	03/02/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,997.31
10*0524808	03/02/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	919.35
10*0524809	03/02/2015	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	32.03
10*0524809	03/02/2015	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	980.00
10*0524811	03/02/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,690.00
10*0524812	03/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	422.02
10*0524812	03/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.57
10*0524812	03/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.10
10*0524812	03/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	298.47
10*0524815	03/02/2015	RICOH USA	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	153.12
10*0524816	03/02/2015	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,024.00
10*0524817	03/02/2015	SC HOSA	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0524818	03/02/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	155,903.30
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524819	03/02/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524820	03/02/2015	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,026.70
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,799.96
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	49.99
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.28
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.99
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.99
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	78.00
10*0524821	03/02/2015	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	918.00
10*0524822	03/02/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,850.75
10*0524824	03/02/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.81
10*E0008355	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.72

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10*E0008356	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	10.35
10*E0008357	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008358	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.47
10*E0008359	03/02/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008359	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.70
10*E0008360	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.30
10*E0008361	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	14.95
10*E0008362	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0008363	03/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.35
10*0524835	03/03/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0524836	03/03/2015	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0524838	03/03/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	43.98
10*0524838	03/03/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524838	03/03/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524838	03/03/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0524838	03/03/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	65.97
10*0524839	03/03/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,125.00
10*0524843	03/03/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	133.80
10*0524845	03/03/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	9.61
10*0524845	03/03/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	24.70
10*0524845	03/03/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	20.58
10*0524847	03/03/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,669.80
10*0524847	03/03/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,601.08
10*0524848	03/03/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,862.00
10*0524851	03/03/2015	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	152.89
10*0524857	03/03/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.25
10*0524857	03/03/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.44
10*0524865	03/03/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0524868	03/03/2015	IRMO LOCK CO INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0524881	03/03/2015	PRESIDENTS ROUND TABLE (NCBAA)	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0524885	03/03/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	453,267.40
10*0524887	03/03/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.50
10*0524888	03/03/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0524889	03/03/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524889	03/03/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524889	03/03/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524889	03/03/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524889	03/03/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524889	03/03/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524893	03/03/2015	SIGMAnet	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	90.00
10*0524893	03/03/2015	SIGMAnet	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,719.50
10*0524900	03/03/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0008364	03/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.35
10*E0008365	03/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.91
10*E0008366	03/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	50.60
10*E0008368	03/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0008368	03/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	274.40

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10*E0008368	03/03/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	469.20
10*E0008368	03/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	115.00
10*E0008368	03/03/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	207.24
10*E0008368	03/03/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	457.00
10*E0008369	03/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0008369	03/03/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	67.38
10*E0008370	03/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0008371	03/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0008371	03/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	432.54
10*E0008371	03/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	59.80
10*E0008371	03/03/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	158.54
10*E0008371	03/03/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	4.75
10*E0008372	03/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0008372	03/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0008372	03/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	27.60
10*E0008372	03/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.80
10*E0008372	03/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	201.25
10*E0008373	03/03/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,542.80
10*0524916	03/04/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.60
10*0524917	03/04/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.30
10*0524918	03/04/2015	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	645.00
10*0524919	03/04/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	177.63
10*0524921	03/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.89
10*0524921	03/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	94.30
10*0524921	03/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	128.98
10*0524921	03/04/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	32.96
10*0524923	03/04/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	760.00
10*0524923	03/04/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,020.00
10*0524924	03/04/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	7,706.34
10*0524934	03/04/2015	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	43.81
10*0524935	03/04/2015	Grand Hyatt Denver	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,055.70
10*0524937	03/04/2015	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	957.54
10*0524938	03/04/2015	KENDRICK GRAPHICS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,195.00
10*0524941	03/04/2015	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17,118.40
10*0524942	03/04/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0524945	03/04/2015	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	575.60
10*0524945	03/04/2015	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	441.68
10*0524946	03/04/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0524946	03/04/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0524948	03/04/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	89.78
10*0524949	03/04/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	38.87
10*0524950	03/04/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	129.22
10*0524953	03/04/2015	PRATHER ENTERTAINMENT GROUP	Other Professional Services	Contractual Svcs	Capital Projects	8,800.00
10*0524956	03/04/2015	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	395.00
10*0524957	03/04/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	29,970.00
10*0524958	03/04/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	26.15
10*E0008374	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008375	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.12

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10*E0008376	03/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0008377	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.43
10*E0008378	03/04/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	550.00
10*E0008379	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.40
10*E0008380	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.55
10*E0008381	03/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0008381	03/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	69.64
10*E0008382	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.83
10*E0008383	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.82
10*E0008384	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.66
10*E0008385	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.15
10*E0008386	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.45
10*E0008387	03/04/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	36.36
10*E0008388	03/04/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0008388	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.20
10*E0008389	03/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0008389	03/04/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	440.20
10*E0008390	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0008391	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.20
10*E0008392	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.11
10*E0008393	03/04/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0008393	03/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.90
10*E0008394	03/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0008394	03/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.00
10*E0008394	03/04/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*0524967	03/05/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,696.00
10*0524970	03/05/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	449.02
10*0524971	03/05/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	550.00
10*0524974	03/05/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	100.00
10*0524975	03/05/2015	NACES PLUS FOUNDATION INC	Dues & Membership Fees	Fixed Charges	Unrestricted	505.00
10*0524976	03/05/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	37.98
10*0524979	03/05/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	34.55
10*0524980	03/05/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	867.42
10*0524981	03/05/2015	ROTARY CLUB OF FIVE POINTS	Promotional Services	Contractual Svcs	Unrestricted	74.80
10*0524983	03/05/2015	SC DEPT CORRECTIONS PRINT SHOP	Other Contractual Services	Contractual Svcs	Unrestricted	694.60
10*0524984	03/05/2015	SC Secretary of State	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0524985	03/05/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524985	03/05/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524985	03/05/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0524986	03/05/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0524988	03/05/2015	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0524988	03/05/2015	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0524989	03/05/2015	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	115.79
10*0524990	03/05/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.79
10*0524990	03/05/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.23
10*E0008396	03/05/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0008398	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.23
10*E0008399	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.84

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10*E0008400	03/05/2015	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	20.97
10*E0008401	03/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0008402	03/05/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0008402	03/05/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*E0008402	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.94
10*E0008403	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0008404	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*E0008405	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.33
10*E0008406	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.86
10*E0008406	03/05/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	46.88
10*E0008406	03/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0008406	03/05/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	198.00
10*E0008406	03/05/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	116.65
10*E0008407	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.72
10*E0008408	03/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0008408	03/05/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	119.69
10*E0008408	03/05/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.00
10*E0008409	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.48
10*E0008410	03/05/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	82.00
10*E0008410	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.75
10*E0008410	03/05/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	18.75
10*E0008411	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.21
10*E0008412	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.45
10*E0008413	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.75
10*E0008413	03/05/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	8.75
10*E0008414	03/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.68
10*E0008414	03/05/2015	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	4.00
10*E0008416	03/06/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	74.85
10*E0008416	03/06/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	42.46
10*E0008417	03/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0008417	03/06/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	119.69
10*E0008417	03/06/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.00
10*E0008418	03/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0008418	03/06/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	119.60
10*E0008418	03/06/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	40.00
10*E0008419	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.60
10*E0008420	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.28
10*E0008421	03/06/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	13.00
10*E0008421	03/06/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	109.89
10*E0008421	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	193.20
10*E0008422	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.11
10*E0008423	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.80
10*E0008424	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.33
10*E0008425	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0008426	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.70
10*E0008427	03/06/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0008427	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.78
10*E0008428	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.28

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10*E0008429	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.95
10*E0008430	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008431	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0008432	03/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0008432	03/06/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	119.60
10*E0008432	03/06/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	20.00
10*E0008432	03/06/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	20.00
10*E0008433	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	54.63
10*E0008434	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.63
10*E0008435	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0008436	03/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0008437	03/06/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	332.44
10*E0008437	03/06/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	294.20
10*E0008437	03/06/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	123.36
10*0524996	03/09/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0524999	03/09/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	46.76
10*0524999	03/09/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0525000	03/09/2015	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,743.75
10*0525002	03/09/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,042.50
10*0525003	03/09/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*0525003	03/09/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	155.94
10*0525003	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.25
10*0525004	03/09/2015	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0525005	03/09/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	43.64
10*0525006	03/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0525006	03/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0525006	03/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0525006	03/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0525006	03/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0525006	03/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.12
10*0525007	03/09/2015	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0525011	03/09/2015	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	80.00
10*0525014	03/09/2015	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,250.00
10*0525017	03/09/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	80.00
10*0525018	03/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	77.91
10*0525019	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.95
10*0525020	03/09/2015	LEXINGTON COUNTY RECREATION	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
10*0525021	03/09/2015	M & M CARPETS INC	General Repair	Contractual Svcs	Unrestricted	488.25
10*0525021	03/09/2015	M & M CARPETS INC	General Repair	Contractual Svcs	Unrestricted	266.17
10*0525021	03/09/2015	M & M CARPETS INC	General Repair	Contractual Svcs	Unrestricted	1,140.84
10*0525022	03/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	113.81
10*0525024	03/09/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,075.00
10*0525024	03/09/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,295.00
10*0525026	03/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	434.15
10*0525027	03/09/2015	Palmetto Health	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0525028	03/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	225.42
10*0525031	03/09/2015	RMF Engineering Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,862.88
10*0525032	03/09/2015	Ruby Tuesday	Other Contractual Services	Contractual Svcs	Unrestricted	67.41

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10*0525032	03/09/2015	Ruby Tuesday	Other Contractual Services	Contractual Svcs	Unrestricted	59.92
10*0525032	03/09/2015	Ruby Tuesday	Other Contractual Services	Contractual Svcs	Unrestricted	12.73
10*0525032	03/09/2015	Ruby Tuesday	Other Contractual Services	Contractual Svcs	Unrestricted	9.80
10*0525034	03/09/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,083.34
10*0525034	03/09/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	66.34
10*0525035	03/09/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0525036	03/09/2015	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0525037	03/09/2015	TEC SUPPORT GROUP LLC	Other Contractual Services	Contractual Svcs	Restricted	3,422.26
10*0525038	03/09/2015	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,057.00
10*0525039	03/09/2015	US DEPT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.02
10*E0008438	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.25
10*E0008439	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.95
10*E0008440	03/09/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	23.00
10*E0008441	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.40
10*E0008442	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0008443	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.20
10*E0008444	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.41
10*E0008445	03/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.99
10*0525042	03/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525043	03/10/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,979.13
10*0525044	03/10/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	252.21
10*0525045	03/10/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0525047	03/10/2015	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	417.08
10*0525048	03/10/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,350.50
10*0525049	03/10/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,606.00
10*0525049	03/10/2015	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	905.00
10*0525050	03/10/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,375.00
10*0525050	03/10/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	206.25
10*0525053	03/10/2015	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	957.54
10*0525054	03/10/2015	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	221.00
10*0525055	03/10/2015	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	120.00
10*0525057	03/10/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0525058	03/10/2015	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0525064	03/10/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,938.57
10*0525066	03/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*0525066	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.90
10*0525066	03/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	18.00
10*0525067	03/10/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0525068	03/10/2015	PALMETTO AUTOMATIC SPRINKLER	Maintenance Supplies	Supplies & Materials	Unrestricted	66.00
10*0525069	03/10/2015	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,000.00
10*0525070	03/10/2015	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0525070	03/10/2015	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	950.00
10*0525070	03/10/2015	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	129.00
10*0525072	03/10/2015	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0525073	03/10/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	758.90
10*0525074	03/10/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	656.13
10*0525075	03/10/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.51
10*0525076	03/10/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,128.19

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10*0525077	03/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.31
10*E0008446	03/10/2015	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	63.00
10*E0008446	03/10/2015	MTC Employee	In-STC Priv. Auto Mil.	Travel - In State	Capital Projects	155.36
10*E0008447	03/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0008447	03/10/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	234.33
10*E0008447	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.10
10*E0008447	03/10/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	245.00
10*E0008448	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.25
10*E0008449	03/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	68.00
10*E0008449	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.90
10*E0008449	03/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	18.00
10*E0008449	03/10/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0008450	03/10/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	127.73
10*E0008451	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0008452	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
10*E0008453	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65
10*E0008454	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.99
10*E0008454	03/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	5.00
10*E0008455	03/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0008455	03/10/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	157.07
10*E0008455	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.34
10*E0008455	03/10/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	355.00
10*E0008456	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.28
10*E0008456	03/10/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*E0008457	03/10/2015	MTC Employee	In-STC Priv. Auto Mil.	Travel - In State	Unrestricted	97.18
10*E0008458	03/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	134.00
10*E0008458	03/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	265.86
10*E0008458	03/10/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	350.14
10*E0008459	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.23
10*E0008460	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.53
10*E0008461	03/10/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0008461	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.20
10*E0008462	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.10
10*E0008462	03/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0008463	03/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.92
10*E0008464	03/10/2015	NOTHDURFT DOOR SERVICE	Building Renovation	Contractual Svcs	Unrestricted	4,000.00
10*0525084	03/11/2015	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.58
10*0525085	03/11/2015	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	99.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	3,751.08
10*0525086	03/11/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0525086	03/11/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51

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10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.51
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	544.20
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	308.20
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	544.20
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	308.20
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	995.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	580.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	580.00
10*0525086	03/11/2015	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	995.00
10*0525087	03/11/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0525088	03/11/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525089	03/11/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,120.61
10*0525092	03/11/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	273.74
10*0525092	03/11/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	136.89
10*0525092	03/11/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	682.28
10*0525094	03/11/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,750.00
10*0525094	03/11/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,108.76
10*0525095	03/11/2015	EXPERIAN CONSUMER DIRECT	Other Contractual Services	Contractual Svcs	Capital Projects	4,212.98
10*0525096	03/11/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,035.55
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	35.38
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	113.99
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	624.44
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	41.04
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	25.73
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.82
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.82
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	46.58
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.72
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	168.99
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	101.71
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	70.24
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	111.77
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	25.73
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	40.64
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	75.24
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	108.04
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.56
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.56
10*0525099	03/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.38
10*0525100	03/11/2015	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0525101	03/11/2015	INCARNATION LUTHERAN CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525102	03/11/2015	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,537.17
10*0525103	03/11/2015	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	2,500.00

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10*0525104	03/11/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	50.38
10*0525105	03/11/2015	LA QUINTA MANAGEMENT LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	542.88
10*0525106	03/11/2015	LA QUINTA MANAGEMENT LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	542.88
10*0525107	03/11/2015	LA QUINTA MANAGEMENT LLC	Out-of-State-Lodging	Travel - Out of State	Capital Projects	542.88
10*0525108	03/11/2015	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,145.68
10*0525109	03/11/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	134.00
10*0525110	03/11/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0525111	03/11/2015	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525113	03/11/2015	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	840.00
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	200.00
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	900.00
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,000.00
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,329.40
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	27,262.41
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,008.86
10*0525114	03/11/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	337.50
10*0525115	03/11/2015	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,600.00
10*0525116	03/11/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	93.50
10*0525121	03/11/2015	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525123	03/11/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	215.60
10*E0008465	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0008466	03/11/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0008466	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.18
10*E0008467	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.20
10*E0008468	03/11/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	82.00
10*E0008468	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.90
10*E0008468	03/11/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	18.00
10*E0008469	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.76
10*E0008470	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.94
10*E0008472	03/11/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0008472	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.18
10*E0008473	03/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0008473	03/11/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	214.00
10*E0008474	03/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*0525126	03/12/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	55.48
10*0525127	03/12/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	42.96
10*0525128	03/12/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	184.48
10*0525130	03/12/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	856.80
10*0525132	03/12/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,126.69
10*0525133	03/12/2015	BODYSHOP ATHLETICS X LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0525136	03/12/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	19.00
10*0525136	03/12/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	50.66
10*0525137	03/12/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	21.82
10*0525138	03/12/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	687.70
10*0525139	03/12/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0525140	03/12/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	604.40
10*0525141	03/12/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	191.17

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10*0525144	03/12/2015	PA HIGHER EDUCATION ASSISTANCE AGENCY	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0525145	03/12/2015	FAMILY SUPPORT REGISTRY	Court Order Levy	Payroll Deductions	Unrestricted	190.13
10*0525146	03/12/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	65,125.36
10*0525147	03/12/2015	COMMUNITY RELATIONS COUNCIL	Promotional Services	Contractual Svcs	Unrestricted	750.00
10*0525148	03/12/2015	Gregory Electric Co Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,333.00
10*0525150	03/12/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0525150	03/12/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12.56
10*0525151	03/12/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	350.00
10*0525152	03/12/2015	Information Today Inc	Library Books- Maps- Film	Equipment	Unrestricted	1,153.88
10*0525154	03/12/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	116.63
10*0525155	03/12/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	99.90
10*0525156	03/12/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	22.61
10*0525156	03/12/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	21.19
10*0525156	03/12/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,144.17
10*0525157	03/12/2015	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	470.82
10*0525158	03/12/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	705.00
10*0525159	03/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,358.00
10*0525159	03/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	426.00
10*0525159	03/12/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	22.07
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	24.80
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	26.53
10*0525160	03/12/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	131.23
10*0525163	03/12/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	630.26
10*0525163	03/12/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	707.34
10*0525165	03/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	561.77
10*0525166	03/12/2015	SHANDON UNITED METHODIST PRESCHOOL AND KINDERGARTEN	Other Contractual Services	Contractual Svcs	Restricted	170.00
10*0525167	03/12/2015	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	3,220.00
10*0525167	03/12/2015	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	63.00
10*0525168	03/12/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	225.88
10*0525169	03/12/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0525170	03/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.05
10*0525171	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.08
10*0525172	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.52
10*0525173	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	219.78
10*0525174	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	106.55
10*0525174	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.83
10*0525174	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.81
10*0525174	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.02
10*0525174	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.22
10*0525174	03/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.28
10*E0008475	03/12/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	146.65
10*E0008476	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.68
10*E0008477	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.10

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10*E0008477	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	93.15
10*E0008478	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	322.61
10*E0008478	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.93
10*E0008479	03/12/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00
10*E0008479	03/12/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	286.38
10*E0008479	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	195.50
10*E0008480	03/12/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	73.48
10*E0008481	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.20
10*E0008482	03/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.82
10*E0008482	03/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	21.00
10*E0008482	03/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0008482	03/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0008482	03/12/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	211.60
10*E0008482	03/12/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	511.75
10*E0008482	03/12/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	230.00
10*E0008484	03/13/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	48.00
10*E0008485	03/13/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	49.00
10*E0008485	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.10
10*E0008485	03/13/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	91.90
10*E0008486	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.39
10*E0008487	03/13/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	550.00
10*E0008488	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0008489	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.75
10*E0008491	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.35
10*E0008491	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65
10*E0008492	03/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0008492	03/13/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	502.89
10*E0008492	03/13/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	492.20
10*E0008492	03/13/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	68.00
10*E0008493	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.63
10*E0008494	03/13/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008494	03/13/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008494	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0008494	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.97
10*E0008495	03/13/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0008495	03/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.69
10*0525177	03/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	102.90
10*0525178	03/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	72.16
10*0525179	03/16/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	8.82
10*0525181	03/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.62
10*0525181	03/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	228.57
10*0525181	03/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	66.67
10*0525181	03/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.01
10*0525182	03/16/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525182	03/16/2015	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0525184	03/16/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	60.00
10*0525186	03/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	7.75
10*0525189	03/16/2015	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	140.13

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10*0525189	03/16/2015	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	144.75
10*0525189	03/16/2015	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	144.75
10*0525189	03/16/2015	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	120.60
10*0525189	03/16/2015	CROSSINGS DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	116.20
10*0525190	03/16/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	8,358.95
10*0525191	03/16/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	903.75
10*0525191	03/16/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	707.50
10*0525192	03/16/2015	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	311.99
10*0525192	03/16/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,002.39
10*0525192	03/16/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,424.99
10*0525193	03/16/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	695.00
10*0525194	03/16/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9.38
10*0525195	03/16/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	105.11
10*0525195	03/16/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0525197	03/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0525197	03/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	17.39
10*0525197	03/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.49
10*0525197	03/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	19.55
10*0525197	03/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	29.99
10*0525197	03/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	57.98
10*0525199	03/16/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	618.00
10*0525199	03/16/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0525199	03/16/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0525200	03/16/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	32.48
10*0525203	03/16/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	205.56
10*0525203	03/16/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	916.90
10*0525204	03/16/2015	ELITE ENTERTAINMENT	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0525205	03/16/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0525205	03/16/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0525206	03/16/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	180.00
10*0525206	03/16/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	72.00
10*0525208	03/16/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	73.89
10*0525208	03/16/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	914.95
10*0525208	03/16/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	139.37
10*0525208	03/16/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	89.27
10*0525209	03/16/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0525210	03/16/2015	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	79.90
10*0525210	03/16/2015	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	350.20
10*0525211	03/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.90
10*0525212	03/16/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.47
10*0525214	03/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.93
10*E0008496	03/16/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0008496	03/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.38
10*E0008498	03/16/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0008498	03/16/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	133.20
10*E0008498	03/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.30
10*E0008499	03/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.42
10*E0008500	03/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00

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10*0525217	03/17/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	153.29
10*0525218	03/17/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	336.00
10*0525219	03/17/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	137.65
10*0525220	03/17/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	183.33
10*0525221	03/17/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	15.43
10*0525221	03/17/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	20.22
10*0525222	03/17/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0525222	03/17/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	318.50
10*0525222	03/17/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	332.15
10*0525222	03/17/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	318.50
10*0525223	03/17/2015	PEOPLEFLUENT	General Repair	Contractual Svcs	Unrestricted	1,620.00
10*0525224	03/17/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525225	03/17/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0525227	03/17/2015	Crossings Deli LLC	Other Contractual Services	Contractual Svcs	Unrestricted	130.01
10*0525228	03/17/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,000.00
10*0525231	03/17/2015	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,935.50
10*0525232	03/17/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,815.88
10*0525233	03/17/2015	NWN CORPORATION	Education Supplies	Supplies & Materials	Restricted	325.01
10*0525234	03/17/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0525235	03/17/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,605.09
10*0525236	03/17/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,702.00
10*0525237	03/17/2015	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	4,823.75
10*0525237	03/17/2015	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	178.77
10*0525238	03/17/2015	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	29.99
10*0525238	03/17/2015	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0525240	03/17/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	7,695.00
10*0525241	03/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	982.79
10*0525242	03/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	124.88
10*E0008501	03/17/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	9.00
10*E0008502	03/17/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	220.00
10*E0008503	03/17/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	91.00
10*E0008503	03/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.90
10*E0008503	03/17/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0008504	03/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0008505	03/17/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	82.00
10*E0008505	03/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0008506	03/17/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	82.00
10*M524113	03/17/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
10*M524113	03/17/2015	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	518.00
10*0525244	03/18/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	86.00
10*0525245	03/18/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	64.44
10*0525246	03/18/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*0525246	03/18/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	561.12
10*0525246	03/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.80
10*0525246	03/18/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	230.00
10*0525250	03/18/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0525251	03/18/2015	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,621.00
10*0525252	03/18/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	690.00

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10*0525254	03/18/2015	KANUGA CONFERENCES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	385.00
10*0525254	03/18/2015	KANUGA CONFERENCES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	385.00
10*0525254	03/18/2015	KANUGA CONFERENCES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	385.00
10*0525255	03/18/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	795.00
10*0525256	03/18/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	157.50
10*0525257	03/18/2015	MCCARTER MECHANICAL INC	General Repair	Contractual Svcs	Unrestricted	3,100.00
10*0525258	03/18/2015	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0525259	03/18/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	107.00
10*0525259	03/18/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	44.40
10*0525259	03/18/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	20.10
10*0525259	03/18/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	14.90
10*0525261	03/18/2015	R.R. DONNELLEY INC	Printing - Commercial	Supplies & Materials	Capital Projects	9,341.12
10*0525262	03/18/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0525262	03/18/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0525262	03/18/2015	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0525263	03/18/2015	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0525265	03/18/2015	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	900.00
10*0525266	03/18/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.84
10*0525266	03/18/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	349.57
10*0525266	03/18/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.84
10*0525267	03/18/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.20
10*E0008507	03/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.00
10*E0008509	03/18/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	170.28
10*E0008510	03/18/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0008510	03/18/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	561.12
10*E0008510	03/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.80
10*E0008510	03/18/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	230.00
10*E0008511	03/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0008512	03/18/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0008512	03/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	189.09
10*E0008513	03/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.20
10*0525269	03/19/2015	AMERICAN PROMOTIONAL PRODUCTS	Printing - Commercial	Supplies & Materials	Capital Projects	174.50
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	495.54
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	39.90
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	753.34
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	59.04
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.04
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	264.86
10*0525270	03/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.82
10*0525271	03/19/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525271	03/19/2015	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0525274	03/19/2015	Charleston Harbor Hilton	In-State-Lodging	Travel - In State	Unrestricted	314.26
10*0525275	03/19/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	270.00
10*0525275	03/19/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	11.30
10*0525275	03/19/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	23.80
10*0525275	03/19/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	1.45
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,250.00
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00

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10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	340.00
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,063.00
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,870.00
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,250.10
10*0525276	03/19/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	74.95
10*0525277	03/19/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,261.09
10*0525278	03/19/2015	Four Seasons	Out-of-State-Lodging	Travel - Out of State	Unrestricted	517.50
10*0525279	03/19/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	70.61
10*0525280	03/19/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	154.15
10*0525280	03/19/2015	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	140.40
10*0525282	03/19/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,150.00
10*0525283	03/19/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	184.21
10*0525283	03/19/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0525285	03/19/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0525286	03/19/2015	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0525287	03/19/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,929.00
10*0525287	03/19/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	230.00
10*0525288	03/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	520.18
10*0525288	03/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	38.84
10*0525288	03/19/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	73.89
10*0525289	03/19/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.47
10*0525290	03/19/2015	State Bd for Tech & Comp Ed	UC Payable Match	Benefits Match	Unrestricted	330.81
10*0525292	03/19/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	2,390.50
10*0525293	03/19/2015	TRITEK FIRE AND SECURITY LLC	Building Renovation	Contractual Svcs	Unrestricted	840.00
10*0525293	03/19/2015	TRITEK FIRE AND SECURITY LLC	Building Renovation	Contractual Svcs	Unrestricted	1,284.79
10*0525294	03/19/2015	UNIVERSITY OF TEXAS AT AUSTIN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	575.00
10*0525295	03/19/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,206.21
10*0525296	03/19/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.03
10*E0008514	03/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.63
10*E0008514	03/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.80
10*E0008515	03/19/2015	MTC Employee	Travel	Travel - In State	Unrestricted	5.00
10*E0008516	03/19/2015	MTC Employee	Travel	Travel - In State	Unrestricted	9.00
10*E0008517	03/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.84
10*E0008517	03/19/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	279.00
10*E0008518	03/19/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0008518	03/19/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	715.68
10*E0008518	03/19/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	594.70
10*E0008518	03/19/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	118.98
10*E0008518	03/19/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.50
10*E0008518	03/19/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0008518	03/19/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	320.00
10*E0008520	03/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.20
10*0525308	03/23/2015	WINGATE INN	Out-of-State-Lodging	Travel - Out of State	Restricted	339.86
10*0525309	03/23/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	382.20
10*0525310	03/23/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	145.04
10*0525311	03/23/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	11.43
10*0525311	03/23/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	82.20

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10*0525312	03/23/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	852.34
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	720.00
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	600.00
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	140.00
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	188.00
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	226.20
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	400.20
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	458.20
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	922.20
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,484.00
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.00
10*0525313	03/23/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,901.00
10*0525315	03/23/2015	EXPERIAN CONSUMER DIRECT	Other Contractual Services	Contractual Svcs	Capital Projects	747.50
10*0525316	03/23/2015	CHARLESTON MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	419.68
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	5,557.50
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	4,062.50
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	8,905.00
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,015.00
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	6,565.00
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,575.00
10*0525317	03/23/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	13,812.50
10*0525318	03/23/2015	PENTACLE	Other Professional Services	Contractual Svcs	Capital Projects	3,870.00
10*0525323	03/23/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	8,872.47
10*0525324	03/23/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	111,675.00
10*0525324	03/23/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	5,625.48
10*0525326	03/23/2015	HEXAGON METROLOGY INC	General Repair	Contractual Svcs	Unrestricted	1,475.00
10*0525329	03/23/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	323.30
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.42
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0525330	03/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0525332	03/23/2015	KOGER CENTER FOR THE ARTS	Other Contractual Services	Contractual Svcs	Restricted	684.00
10*0525333	03/23/2015	ABRAHAM IN MOTION	Other Professional Services	Contractual Svcs	Capital Projects	6,880.00
10*0525334	03/23/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	989.87
10*0525335	03/23/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0525335	03/23/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	25.98
10*0525335	03/23/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	25.98
10*0525335	03/23/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	7.77
10*0525335	03/23/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	1.80
10*0525336	03/23/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.98
10*0525336	03/23/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	22.95
10*0525339	03/23/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0525339	03/23/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0525340	03/23/2015	SC Secretary of State	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00

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10*0525342	03/23/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	9,350.00
10*0525343	03/23/2015	HOLIDAY INN CHARLOTTE UNIVERSITY	In-State-Lodging	Travel - In State	Unrestricted	576.25
10*0525344	03/23/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.04
10*0525345	03/23/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	555.20
10*E0008522	03/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0008522	03/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.70
10*E0008523	03/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.40
10*E0008524	03/23/2015	MTC Employee	Travel	Travel - In State	Unrestricted	8.00
10*E0008525	03/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	11.00
10*E0008525	03/23/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.36
10*E0008525	03/23/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0008526	03/23/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,337.60
10*0525351	03/24/2015	BEST WESTERN ST. CHRISTOPHER HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	530.12
10*0525352	03/24/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.89
10*0525356	03/24/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	145.00
10*0525358	03/24/2015	DEMCO	Other Supplies	Supplies & Materials	Unrestricted	6,288.00
10*0525363	03/24/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0525363	03/24/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0525364	03/24/2015	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	501.54
10*0525371	03/24/2015	NACES PLUS FOUNDATION INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	606.00
10*0525373	03/24/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,184.52
10*0525374	03/24/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.10
10*0525374	03/24/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.77
10*0525374	03/24/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0525375	03/24/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	120.47
10*0525377	03/24/2015	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0525378	03/24/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,822.40
10*0525378	03/24/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	638.00
10*0525378	03/24/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	106.15
10*0525378	03/24/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	638.00
10*0525378	03/24/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	105.25
10*0525381	03/24/2015	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0525382	03/24/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0008527	03/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.23
10*E0008528	03/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.95
10*E0008528	03/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.25
10*E0008528	03/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*0525385	03/25/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525386	03/25/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525387	03/25/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0525388	03/25/2015	ARTICULATE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,376.05
10*0525389	03/25/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	379.66
10*0525389	03/25/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	274.00
10*0525389	03/25/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	219.15
10*0525389	03/25/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	182.07
10*0525389	03/25/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	157.35
10*0525389	03/25/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0525392	03/25/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,507.94

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10*0525394	03/25/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,691.08
10*0525401	03/25/2015	SOUTH CAROLINA POULTRY FESTIVAL	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0525406	03/25/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.07
10*0525407	03/25/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	37.22
10*0525415	03/25/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	100.74
10*0525415	03/25/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	110.38
10*0525415	03/25/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	22.00
10*0525415	03/25/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	55.99
10*0525416	03/25/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	786.69
10*0525416	03/25/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	312.98
10*E0008529	03/25/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0008529	03/25/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	226.83
10*E0008529	03/25/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	465.92
10*E0008529	03/25/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	64.00
10*E0008530	03/25/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	96.16
10*E0008531	03/25/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008531	03/25/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0008532	03/25/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	19.54
10*E0008533	03/25/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*0525419	03/26/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	180.08
10*0525420	03/26/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0525421	03/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	40.23
10*0525424	03/26/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	216.90
10*0525424	03/26/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	105.15
10*0525426	03/26/2015	COMBASE C/O CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0525427	03/26/2015	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	5,272.50
10*0525427	03/26/2015	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	3,145.00
10*0525429	03/26/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	670.00
10*0525430	03/26/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,462.89
10*0525431	03/26/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,498.00
10*0525437	03/26/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0525437	03/26/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0525439	03/26/2015	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	205.74
10*0525439	03/26/2015	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	85.90
10*0525441	03/26/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	417.64
10*0525441	03/26/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.62
10*0525441	03/26/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.60
10*0525443	03/26/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0525444	03/26/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.81
10*0525445	03/26/2015	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	871.25
10*E0008534	03/26/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	70.08
10*E0008536	03/26/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	16.89
10*E0008537	03/26/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	100.00
10*E0008538	03/26/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0008538	03/26/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	116.48
10*E0008539	03/26/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008539	03/26/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	280.00
10*E0008539	03/26/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.00

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10*E0008540	03/26/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0008540	03/26/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	185.15
10*E0008541	03/27/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	26.00
10*E0008541	03/27/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*E0008542	03/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0008543	03/27/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	49.00
10*E0008544	03/27/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	26.00
10*0525449	03/30/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	71.50
10*0525449	03/30/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.40
10*0525450	03/30/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	112.00
10*0525451	03/30/2015	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	21.99
10*0525451	03/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525451	03/30/2015	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	21.99
10*0525451	03/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525453	03/30/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0525454	03/30/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	195.45
10*0525458	03/30/2015	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,250.00
10*0525459	03/30/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,137.42
10*0525462	03/30/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0525464	03/30/2015	JOY S GOODWIN, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	3,277.00
10*0525465	03/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0525465	03/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0525469	03/30/2015	Hyatt Regency Hotel	In-State-Lodging	Travel - In State	Restricted	501.54
10*0525470	03/30/2015	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0525472	03/30/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,245.36
10*0525473	03/30/2015	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	149.22
10*0525473	03/30/2015	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0525474	03/30/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	165.61
10*0525476	03/30/2015	ADDIEK	Education & Trng. -St.	Contractual Svcs	Unrestricted	210.00
10*0525480	03/30/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,184.52
10*0525482	03/30/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	471,729.00
10*0525483	03/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.56
10*0525487	03/30/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0525488	03/30/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.74
10*0525489	03/30/2015	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	141.00
10*0525490	03/30/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0525490	03/30/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00
10*0525491	03/30/2015	SC Department of Corrections	Photocopy Supplies	Supplies & Materials	Unrestricted	2,202.54
10*0525492	03/30/2015	SC DEPARTMENT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0525493	03/30/2015	B&CB Internal Operations	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0525494	03/30/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	97.50
10*0525495	03/30/2015	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	474.00
10*0525497	03/30/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,862.24
10*0525498	03/30/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0525499	03/30/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	130.99
10*0525501	03/30/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,451.16
10*0525502	03/30/2015	University of South Carolina	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0525504	03/30/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	452.91

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10*0525504	03/30/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,153.51
10*0525505	03/30/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0525506	03/30/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	174.90
10*E0008545	03/30/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0008545	03/30/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	128.70
10*E0008545	03/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.38
10*E0008546	03/30/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	24.94
10*0525510	03/31/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	739.80
10*0525510	03/31/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,865.90
10*0525511	03/31/2015	AMERICAN ACADEMY OF PEDIATRICS REGISTRATION	In-State-Registration Fees	Travel - In State	Unrestricted	560.00
10*0525512	03/31/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	868.70
10*0525514	03/31/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	418,192.44
10*0525515	03/31/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	12,000.00
10*0525516	03/31/2015	Crossings Deli LLC	Other Contractual Services	Contractual Svcs	Unrestricted	715.66
10*0525517	03/31/2015	Crossings Deli LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.46
10*0525517	03/31/2015	Crossings Deli LLC	Other Contractual Services	Contractual Svcs	Unrestricted	226.28
10*0525517	03/31/2015	Crossings Deli LLC	Other Contractual Services	Contractual Svcs	Unrestricted	280.21
10*0525517	03/31/2015	Crossings Deli LLC	Other Contractual Services	Contractual Svcs	Unrestricted	236.60
10*0525518	03/31/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,974.35
10*0525518	03/31/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,001.09
10*0525519	03/31/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.04
10*0525519	03/31/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	411.64
10*0525520	03/31/2015	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	750.00
10*0525520	03/31/2015	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	63.00
10*0525521	03/31/2015	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	694.06
10*0525523	03/31/2015	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	205.72
10*0525524	03/31/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,049.00
10*0525525	03/31/2015	NAEYC Registration	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	375.00
10*0525526	03/31/2015	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Capital Projects	50,000.00
10*0525528	03/31/2015	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0525529	03/31/2015	SEIBELS TECHNOLOGY SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Restricted	2,455.85
10*E0008547	03/31/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.25
10*E0008548	03/31/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0008549	03/31/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	75.00
10*E0008549	03/31/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	803.04
10*E0008550	03/31/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0008550	03/31/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	89.67
10*E0008550	03/31/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.10
10*E0008550	03/31/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*E0008551	03/31/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	40.00
10*E0008551	03/31/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.74
10*E0008553	03/31/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	75.00
10*E0008553	03/31/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	803.04
10*E0008553	03/31/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0008554	03/31/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
2,563,723.98						