

Midlands Technical College
Transparency Report
April 1, 2015 to April 30, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0525533	04/01/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	274.62
10*0525534	04/01/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525535	04/01/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.29
10*0525535	04/01/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	466.65
10*0525536	04/01/2015	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	5,016.00
10*0525540	04/01/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,505.20
10*0525541	04/01/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	594.20
10*0525542	04/01/2015	Greenville Technical College/SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	6,336.36
10*0525543	04/01/2015	MUDDY FORD PRESS LLC	Prtg.-Brdg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0525546	04/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0525546	04/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0525546	04/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0525546	04/01/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0525547	04/01/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	906.20
10*0525549	04/01/2015	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	41,594.04
10*0525550	04/01/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	34,446.53
10*0525550	04/01/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	27,262.41
10*0525551	04/01/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	97.89
10*0525554	04/01/2015	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9,481.00
10*E0008555	04/01/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0008555	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.62
10*E0008556	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0008558	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	360.61
10*E0008559	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.35
10*E0008560	04/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0008560	04/01/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	571.20
10*E0008560	04/01/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	382.20
10*E0008560	04/01/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.00
10*E0008560	04/01/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	115.00
10*E0008561	04/01/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	63.00
10*E0008561	04/01/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	163.54
10*E0008561	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	187.80
10*E0008561	04/01/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*E0008562	04/01/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	63.00
10*E0008562	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.15
10*E0008562	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.67
10*E0008563	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	71.30
10*E0008564	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*E0008565	04/01/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0008565	04/01/2015	MTC Employee	In-State-Transportation	Travel - In State	Restricted	80.53
10*E0008566	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0008567	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.69
10*E0008568	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.10
10*E0008569	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.55
10*E0008570	04/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	43.00
10*E0008570	04/01/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	22.00
10*E0008571	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	436.06
10*E0008572	04/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.00
10*0525556	04/02/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	27.32
10*0525557	04/02/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0525558	04/02/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	157.08
10*0525560	04/02/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	137.78

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10*0525563	04/02/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	636.00
10*0525564	04/02/2015	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0525565	04/02/2015	MCNAIR LAW FIRM , P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	875.00
10*0525566	04/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	630.00
10*0525567	04/02/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	135.28
10*0525568	04/02/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	336.89
10*0525570	04/02/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	66.34
10*0525570	04/02/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,083.34
10*0525571	04/02/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	682.81
10*0525572	04/02/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	661.88
10*0525573	04/02/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,082.84
10*0525574	04/02/2015	WENTWORTH PRINTING CORP	Printing - Commercial	Supplies & Materials	Capital Projects	29,595.12
10*E0008573	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*E0008574	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.00
10*E0008576	04/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0008577	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.05
10*E0008578	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.59
10*E0008579	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.93
10*E0008580	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.48
10*E0008581	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0008582	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.19
10*E0008583	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.40
10*E0008584	04/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.40
10*E0008584	04/02/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0008585	04/02/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	203.88
10*E0008586	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.38
10*E0008587	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.58
10*E0008588	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.99
10*E0008589	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.13
10*E0008590	04/03/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0008591	04/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	106.57
10*E0008592	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*E0008593	04/03/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0008594	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.63
10*E0008595	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.00
10*E0008596	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0008597	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.20
10*E0008598	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.74
10*E0008599	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.10
10*E0008600	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0008601	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.45
10*E0008602	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.90
10*E0008603	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.78
10*E0008604	04/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0008604	04/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	196.00
10*E0008604	04/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	418.25
10*E0008604	04/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	481.00
10*E0008605	04/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.35
10*0525576	04/06/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	21.48
10*0525577	04/06/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	9.00
10*0525578	04/06/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	276.25
10*0525578	04/06/2015	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	531.25

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10*0525580	04/06/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0525581	04/06/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,950.70
10*0525581	04/06/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,651.47
10*0525583	04/06/2015	DELL MARKETING LP	TV/Radio Eng. Maint Supplies	Supplies & Materials	Unrestricted	247.31
10*0525584	04/06/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	191.17
10*0525587	04/06/2015	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	65.00
10*0525587	04/06/2015	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,386.27
10*0525587	04/06/2015	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,919.35
10*0525590	04/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,450.54
10*0525591	04/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	203.97
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0525592	04/06/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0525593	04/06/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	170.89
10*0525594	04/06/2015	THE METAL PALMETTO LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	160.00
10*0525595	04/06/2015	Midlands Technical College Foundation	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	73.50
10*0525595	04/06/2015	Midlands Technical College Foundation	Other Contractual Services	Contractual Svcs	Unrestricted	80.50
10*0525596	04/06/2015	PARTSMaster DIVISION	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	110.46
10*0525596	04/06/2015	PARTSMaster DIVISION	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	441.84
10*0525596	04/06/2015	PARTSMaster DIVISION	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	695.10
10*0525596	04/06/2015	PARTSMaster DIVISION	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,000.00
10*0525596	04/06/2015	PARTSMaster DIVISION	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	140.39
10*0525597	04/06/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,184.52
10*0525598	04/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	694.32
10*0525599	04/06/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	915.11
10*0525603	04/06/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	155,599.95
10*0525608	04/06/2015	UNIVERSITY OF TEXAS AT AUSTIN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	575.00
10*0525609	04/06/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0525609	04/06/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*E0008606	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0008607	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.16
10*E0008608	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.73
10*E0008611	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.79
10*E0008612	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.88
10*E0008613	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.27
10*E0008614	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0008615	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.98
10*E0008616	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.03
10*E0008617	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.52
10*E0008618	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.10
10*E0008619	04/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.00
10*0525611	04/07/2015	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	235.00
10*0525612	04/07/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525613	04/07/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0525614	04/07/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	46.76

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10*0525614	04/07/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	228.33
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	419.44
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	42.00
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	405.11
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	222.98
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	157.92
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	237.64
10*0525615	04/07/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	88.69
10*0525616	04/07/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	39.17
10*0525616	04/07/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.68
10*0525616	04/07/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	41.98
10*0525616	04/07/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	18.00
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	57.45
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.80
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	492.72
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,043.84
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	539.80
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	151.36
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	53.40
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	679.14
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.38
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,223.83
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	537.16
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,173.36
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	541.40
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	180.76
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	807.16
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	360.40
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	591.44
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,269.40
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,765.26
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	53.40
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	170.96
10*0525617	04/07/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,708.72
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	586.78
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	90.36
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0525618	04/07/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0525619	04/07/2015	COMMUNICATIONS SUPPLY CORP	Data Processing Supplies	Supplies & Materials	Capital Projects	4,500.00
10*0525620	04/07/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	808.65
10*0525620	04/07/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	19.99
10*0525620	04/07/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	49.99
10*0525622	04/07/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	50.00
10*0525622	04/07/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	32.39
10*0525622	04/07/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	25.58
10*0525622	04/07/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	25.58
10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	100.73
10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	21.87

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10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	97.98
10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	84.59
10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	142.38
10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	16.95
10*0525624	04/07/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	59.35
10*0525626	04/07/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	160.21
10*0525627	04/07/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,209.72
10*0525630	04/07/2015	PALMETTO OPERA	Other Contractual Services	Contractual Svcs	Unrestricted	2,255.30
10*0525632	04/07/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	234.00
10*0525633	04/07/2015	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0525634	04/07/2015	SCANA Corporation	Other Contractual Services	Contractual Svcs	Restricted	3,029.56
10*0525636	04/07/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0525637	04/07/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	19.44
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	11.60
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	9.00
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	10.40
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	12.28
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	17.28
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	25.60
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	27.50
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	14.10
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	8.76
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	8.32
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	12.20
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	40.87
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	9.12
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	99.84
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	1,836.80
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	24.64
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	22.59
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	11.44
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	33.76
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	16.96
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	18.25
10*0525638	04/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*E0008621	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.31
10*E0008622	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.15
10*E0008623	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0008624	04/07/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0008624	04/07/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	68.00
10*E0008624	04/07/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008625	04/07/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	16.05
10*E0008626	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.60
10*E0008627	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.21
10*E0008628	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0008629	04/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*0525651	04/08/2015	SIMPLY DELICIOUS	Promotional Services	Contractual Svcs	Unrestricted	50.00
10*0525651	04/08/2015	SIMPLY DELICIOUS	Promotional Services	Contractual Svcs	Unrestricted	336.00
10*0525651	04/08/2015	SIMPLY DELICIOUS	Promotional Services	Contractual Svcs	Unrestricted	2,800.00
10*0525652	04/08/2015	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	113.22

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10*0525652	04/08/2015	AMERICAN EXPRESS	Other Contractual Services	Contractual Svcs	Unrestricted	368.14
10*0525652	04/08/2015	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0525652	04/08/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	659.64
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0525655	04/08/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525656	04/08/2015	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,499.00
10*0525657	04/08/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0525657	04/08/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,297.50
10*0525659	04/08/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	731.65
10*0525660	04/08/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	2,050.00
10*0525661	04/08/2015	INCARNATION LUTHERAN CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525665	04/08/2015	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525666	04/08/2015	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525668	04/08/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	392.40
10*0525669	04/08/2015	O'REILLY AUTO PART STORE	Purchase for Resale	Purchases For Resale	Unrestricted	182.73
10*0525671	04/08/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0525673	04/08/2015	Safety-Kleen Corporation	Hsehd. - Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	11.82
10*0525673	04/08/2015	Safety-Kleen Corporation	Hsehd. - Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	214.98
10*0525673	04/08/2015	Safety-Kleen Corporation	Hsehd. - Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.00
10*0525673	04/08/2015	Safety-Kleen Corporation	Hsehd. - Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.00
10*0525674	04/08/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.00
10*0525674	04/08/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	2,890.00
10*0525674	04/08/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	360.77
10*0525675	04/08/2015	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	97.50
10*0525676	04/08/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0525677	04/08/2015	SHANDON UNITED METHODIST PRESCHOOL AND KINDERGARTEN	Other Contractual Services	Contractual Svcs	Restricted	170.00
10*0525679	04/08/2015	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0525682	04/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.05
10*0525683	04/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.26
10*0525686	04/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.81
10*E0008630	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0008631	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0008632	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	30.77
10*E0008632	04/08/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	4.00
10*E0008633	04/08/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0008633	04/08/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	156.00
10*E0008634	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.87
10*E0008635	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.88
10*E0008636	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0008637	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0008638	04/08/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0008638	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.40
10*E0008639	04/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.70
10*0525703	04/09/2015	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	540.16
10*0525704	04/09/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	255.24
10*0525705	04/09/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	209.01
10*0525706	04/09/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.24
10*0525706	04/09/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	273.02

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10*0525707	04/09/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525707	04/09/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	65.97
10*0525707	04/09/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525708	04/09/2015	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	37,800.00
10*0525710	04/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	138.66
10*0525711	04/09/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,425.00
10*0525713	04/09/2015	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0525714	04/09/2015	Grand Hyatt Denver	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.92
10*0525715	04/09/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0525715	04/09/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0525715	04/09/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	412.50
10*0525715	04/09/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	330.00
10*0525716	04/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	261.45
10*0525717	04/09/2015	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34,506.83
10*0525717	04/09/2015	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,573.16
10*0525718	04/09/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	167.51
10*0525719	04/09/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,607.24
10*0525720	04/09/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.98
10*0525721	04/09/2015	Pro Train LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	765.00
10*0525721	04/09/2015	Pro Train LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,312.50
10*0525722	04/09/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	151.28
10*0525723	04/09/2015	R.R. BOWKER LLC	Library- Electronic Media	Equipment	Unrestricted	1,961.00
10*0525724	04/09/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	131.99
10*0525725	04/09/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	9,930.00
10*0525726	04/09/2015	Town & Country	Education Supplies	Supplies & Materials	Unrestricted	1,364.50
10*0525727	04/09/2015	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	3,466.00
10*0525728	04/09/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.90
10*0525729	04/09/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.47
10*0525730	04/09/2015	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	20,178.00
10*0525730	04/09/2015	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	900.00
10*0525730	04/09/2015	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	31,562.00
10*0525731	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.74
10*0525731	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.18
10*0525731	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.08
10*0525731	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.95
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.52
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.18
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.24
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.79
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.10
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.08
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.64
10*0525732	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.56
10*0525733	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.03
10*0525734	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.84
10*0525735	04/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	201.77
10*0525736	04/09/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	254.37
10*E0008640	04/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0008641	04/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.35
10*E0008642	04/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.90
10*E0008643	04/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.42
10*E0008644	04/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00

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10*E0008644	04/09/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	503.70
10*E0008644	04/09/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	47.94
10*E0008645	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.80
10*E0008646	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.95
10*E0008647	04/10/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	243.29
10*E0008648	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.86
10*E0008649	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.83
10*E0008650	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.93
10*E0008651	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.57
10*E0008651	04/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	4.00
10*E0008652	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.44
10*E0008653	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*E0008654	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.90
10*E0008655	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.66
10*E0008656	04/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.18
10*E0008656	04/10/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	19.82
10*E0008657	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.85
10*E0008658	04/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.43
10*E0008658	04/10/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.75
10*0525755	04/13/2015	AARO RENTAL CENTER	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	522.45
10*0525755	04/13/2015	AARO RENTAL CENTER	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	588.95
10*0525756	04/13/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	22.40
10*0525757	04/13/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	165.32
10*0525758	04/13/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0525758	04/13/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	382.20
10*0525758	04/13/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	386.75
10*0525759	04/13/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	34.74
10*0525760	04/13/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	293.50
10*0525761	04/13/2015	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	608.37
10*0525762	04/13/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0525764	04/13/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	135.20
10*0525764	04/13/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	508.35
10*0525764	04/13/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.10
10*0525765	04/13/2015	MGR ENTERPRISES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	405.00
10*0525766	04/13/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	695.00
10*0525766	04/13/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	695.00
10*0525768	04/13/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	847.50
10*0525768	04/13/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0525768	04/13/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0525769	04/13/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0525770	04/13/2015	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,200.00
10*0525771	04/13/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	28.00
10*0525772	04/13/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,184.52
10*0525773	04/13/2015	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	1,380.00
10*0525773	04/13/2015	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	31.94
10*0525774	04/13/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0525776	04/13/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.96
10*0525776	04/13/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,148.17
10*0525776	04/13/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	159.37
10*0525776	04/13/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	275.20
10*0525777	04/13/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,637.00
10*0525777	04/13/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,357.00

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10*0525778	04/13/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0525779	04/13/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	772.76
10*0525780	04/13/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	124.88
10*E0008659	04/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0008660	04/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.20
10*E0008661	04/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	84.00
10*E0008661	04/13/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	72.02
10*E0008661	04/13/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	593.98
10*E0008662	04/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.70
10*0525781	04/14/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	340.31
10*0525783	04/14/2015	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	906.76
10*0525785	04/14/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0525785	04/14/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0525786	04/14/2015	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	327.70
10*0525787	04/14/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	14,175.00
10*0525788	04/14/2015	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	7,790.00
10*0525789	04/14/2015	PA HIGHER EDUCATION ASSISTANCE AGENCY	Federal Levy	Payroll Deductions	Unrestricted	223.71
10*0525790	04/14/2015	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0525790	04/14/2015	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0525791	04/14/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	94.47
10*0525791	04/14/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0525791	04/14/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	560.00
10*0525792	04/14/2015	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,281.37
10*0525794	04/14/2015	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0525795	04/14/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
10*0525795	04/14/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	11.69
10*0525795	04/14/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	11.69
10*0525795	04/14/2015	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	7.77
10*0525796	04/14/2015	PICA Fall Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	90.00
10*0525798	04/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	75.00
10*0525798	04/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	318.72
10*0525798	04/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	76.02
10*0525798	04/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	144.00
10*0525798	04/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	92.78
10*0525799	04/14/2015	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	240.00
10*0525800	04/14/2015	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	240.00
10*0525801	04/14/2015	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	300.00
10*0525802	04/14/2015	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0525803	04/14/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	225.88
10*0525804	04/14/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	776.00
10*0525804	04/14/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.00
10*0525804	04/14/2015	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0525805	04/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.33
10*0525806	04/14/2015	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Unrestricted	3,937.30
10*E0008663	04/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0008664	04/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	253.59
10*E0008666	04/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.15
10*E0008667	04/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*0525807	04/15/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	113.93
10*0525808	04/15/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	110.67
10*0525809	04/15/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	205.07
10*0525810	04/15/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	844.90

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10*0525811	04/15/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	531.73
10*0525812	04/15/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	150.66
10*0525813	04/15/2015	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	146.00
10*0525814	04/15/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	398.75
10*0525815	04/15/2015	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	5,044.36
10*0525819	04/15/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0525821	04/15/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	20.33
10*0525821	04/15/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	73.64
10*0525821	04/15/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	37.41
10*0525822	04/15/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0525824	04/15/2015	B&CB Internal Operations	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0525826	04/15/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0008668	04/15/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	11.00
10*E0008669	04/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.04
10*E0008670	04/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	79.93
10*E0008671	04/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.80
10*E0008672	04/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.93
10*E0008673	04/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.48
10*E0008674	04/15/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	72.50
10*E0008674	04/15/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	16.00
10*0525830	04/16/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	164.00
10*0525831	04/16/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	36.80
10*0525832	04/16/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	373.10
10*0525833	04/16/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0525834	04/16/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,120.61
10*0525836	04/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	458.74
10*0525836	04/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.49
10*0525836	04/16/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.05
10*0525837	04/16/2015	CCBO	Dues & Membership Fees	Fixed Charges	Capital Projects	450.00
10*0525838	04/16/2015	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0525839	04/16/2015	THE CRAWFORD AUSTIN AGENCY	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0525840	04/16/2015	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	3,053.14
10*0525842	04/16/2015	LEAGUE FOR INNOVATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,125.00
10*0525843	04/16/2015	LESESNE INDUSTRIES INC	Promotional Supplies	Supplies & Materials	Capital Projects	138.90
10*0525843	04/16/2015	LESESNE INDUSTRIES INC	Promotional Supplies	Supplies & Materials	Capital Projects	29.96
10*0525844	04/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	67.32
10*0525844	04/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	63.86
10*0525844	04/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0525847	04/16/2015	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	26,358.60
10*0525849	04/16/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0525850	04/16/2015	SC COUNCIL ON COMPETITIVENESS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0525851	04/16/2015	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0525854	04/16/2015	Small Jobs Inc.	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0525855	04/16/2015	SOUTH CAROLINA BAR PRO BONO PROGRAM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,550.00
10*0525856	04/16/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4.40
10*0525856	04/16/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	145.05
10*0525856	04/16/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	68.07
10*0525856	04/16/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	61.86
10*0525856	04/16/2015	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,781.00
10*0525857	04/16/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.53
10*0525860	04/16/2015	SWANSON SPEAKS INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,750.00
10*0525861	04/16/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	9,835.00

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10*0525863	04/16/2015	WENTWORTH PRINTING CORP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	13,582.14
10*E0008675	04/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.20
10*E0008676	04/16/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	139.68
10*E0008677	04/16/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	186.18
10*E0008681	04/16/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	16.94
10*E0008682	04/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0008683	04/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.92
10*E0008684	04/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0008684	04/17/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	228.08
10*E0008684	04/17/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	49.00
10*E0008685	04/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.15
10*E0008686	04/17/2015	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	16.56
10*E0008686	04/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	179.65
10*E0008687	04/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.48
10*E0008687	04/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.10
10*E0008688	04/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*0525870	04/20/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,889.85
10*0525871	04/20/2015	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	155.97
10*0525872	04/20/2015	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,939.71
10*0525873	04/20/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	262.00
10*0525873	04/20/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	396.00
10*0525873	04/20/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	132.00
10*0525873	04/20/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	132.00
10*0525875	04/20/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,506.27
10*0525878	04/20/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	992.95
10*0525882	04/20/2015	ONPOINT MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	150.00
10*0525884	04/20/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0525885	04/20/2015	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	530.00
10*0525885	04/20/2015	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	450.00
10*0525886	04/20/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,274.20
10*0525887	04/20/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,049.96
10*0525888	04/20/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	450.32
10*0525889	04/20/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	241.76
10*0525890	04/20/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	55.67
10*0525891	04/20/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.27
10*0525892	04/20/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	297.64
10*0525893	04/20/2015	SEMCO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	53,920.00
10*0525895	04/20/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	7,027.66
10*0525896	04/20/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0525898	04/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.07
10*0525899	04/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,694.00
10*E0008689	04/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0008690	04/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0008691	04/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.93
10*E0008692	04/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.38
10*0525909	04/21/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	229.08
10*0525911	04/21/2015	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0525912	04/21/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	128.16
10*0525913	04/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	209.42
10*0525913	04/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	2,267.25
10*0525915	04/21/2015	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0525916	04/21/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00

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10*0525917	04/21/2015	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0525919	04/21/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	95.59
10*0525920	04/21/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	92.25
10*0525922	04/21/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	67,682.55
10*0525922	04/21/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	76,181.07
10*0525924	04/21/2015	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15.70
10*0525925	04/21/2015	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	165.89
10*0525926	04/21/2015	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0525927	04/21/2015	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0525928	04/21/2015	MATERIALS MANAGEMENT OFFICE	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0525929	04/21/2015	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	245.00
10*0525930	04/21/2015	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0525931	04/21/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0525931	04/21/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0525932	04/21/2015	MSI CONSTRUCTION CO INC	Education Supplies	Supplies & Materials	Unrestricted	11,672.00
10*0525933	04/21/2015	Noel-Levitz	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	670.00
10*0525934	04/21/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	6,434.03
10*0525935	04/21/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	257.74
10*0525936	04/21/2015	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	424.50
10*0525936	04/21/2015	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,833.50
10*0525937	04/21/2015	Sheraton Hotel Boston	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.27
10*0525938	04/21/2015	SOUTH CAROLINA RESEARCH	Other Contractual Services	Contractual Svcs	Capital Projects	5,000.00
10*0525940	04/21/2015	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0525942	04/21/2015	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	422.00
10*0525943	04/21/2015	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.02
10*0525943	04/21/2015	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0525943	04/21/2015	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.02
10*0525944	04/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	778.74
10*0525945	04/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.90
10*0525945	04/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.67
10*0525945	04/21/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.90
10*0525947	04/21/2015	DIVINE BODY WORK AND WELLNESS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	160.00
10*0525948	04/21/2015	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0525949	04/21/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.21
10*E0008693	04/21/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	197.95
10*E0008694	04/21/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	28.07
10*E0008695	04/21/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	40.00
10*E0008695	04/21/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	133.52
10*E0008695	04/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.25
10*E0008696	04/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0008697	04/21/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*0525955	04/22/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	83.97
10*0525956	04/22/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0525957	04/22/2015	CLARION HOTEL JOLIET BANQUET AND CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0525957	04/22/2015	CLARION HOTEL JOLIET BANQUET AND CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	147.21
10*0525958	04/22/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0525961	04/22/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	106.56
10*0525962	04/22/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,054.38
10*0525963	04/22/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	747.50
10*0525964	04/22/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,645.62
10*0525964	04/22/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,411.31
10*0525967	04/22/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,328.40

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10*E0008699	04/22/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	188.21
10*E0008699	04/22/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	68.19
10*0525998	04/23/2015	A3 COMMUNICATIONS	Data Proc Equip > \$5000.01	Equipment	Capital Projects	5,794.20
10*0525998	04/23/2015	A3 COMMUNICATIONS	Data Proc Equip > \$5000.01	Equipment	Capital Projects	1,148.40
10*0525998	04/23/2015	A3 COMMUNICATIONS	Data Proc Equip > \$5000.01	Equipment	Capital Projects	3,572.80
10*0525999	04/23/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	80.00
10*0526000	04/23/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	9.77
10*0526001	04/23/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	33.16
10*0526003	04/23/2015	CLARION HOTEL JOLIET BANQUET AND CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	644.10
10*0526004	04/23/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0526010	04/23/2015	Four Seasons	Out-of-State-Lodging	Travel - Out of State	Unrestricted	258.75
10*0526011	04/23/2015	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	13.40
10*0526013	04/23/2015	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	5,500.00
10*0526014	04/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0526014	04/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0526014	04/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0526014	04/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0526014	04/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0526014	04/23/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0526015	04/23/2015	L AND B MOTORS INC	Motorized Vehicle Equipment	Equipment	Unrestricted	4,999.00
10*0526015	04/23/2015	L AND B MOTORS INC	Motorized Vehicle Equipment	Equipment	Unrestricted	5,000.00
10*0526017	04/23/2015	NACAT CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	105.90
10*0526017	04/23/2015	NACAT CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	144.10
10*0526018	04/23/2015	HAMPTON INN AND SUITES MACON NORTH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	131.10
10*0526019	04/23/2015	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	696.55
10*0526020	04/23/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	156,828.78
10*0526021	04/23/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	649.68
10*0526023	04/23/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	114.00
10*0526025	04/23/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	653.00
10*0526026	04/23/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	465.88
10*E0008701	04/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0008702	04/23/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	665.32
10*E0008702	04/23/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	84.68
10*E0008703	04/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.80
10*E0008704	04/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0008704	04/23/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	233.26
10*E0008704	04/23/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	292.20
10*E0008704	04/23/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	69.25
10*E0008704	04/23/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0008705	04/23/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0008705	04/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65
10*E0008706	04/24/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*E0008707	04/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.45
10*E0008708	04/24/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0008708	04/24/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	81.77
10*E0008708	04/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.30
10*0526042	04/27/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.90
10*0526043	04/27/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	309.40
10*0526044	04/27/2015	Balloons, Arches, & Flowers	Other Contractual Services	Contractual Svcs	Unrestricted	862.50
10*0526044	04/27/2015	Balloons, Arches, & Flowers	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0526045	04/27/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	412.50
10*0526046	04/27/2015	BELIEVERS AND ACHIEVERS	Promotional Services	Contractual Svcs	Unrestricted	50.00

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10*0526049	04/27/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	1,753.76
10*0526051	04/27/2015	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	637.50
10*0526054	04/27/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,477.50
10*0526054	04/27/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	8,222.50
10*0526054	04/27/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,950.00
10*0526054	04/27/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	422.50
10*0526063	04/27/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	107.95
10*0526064	04/27/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0526068	04/27/2015	G & H MAILING SERVICES LLC	Postage	Supplies & Materials	Unrestricted	6,123.97
10*0526070	04/27/2015	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	312.00
10*0526072	04/27/2015	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	190.85
10*0526077	04/27/2015	MIAMI MARRIOTT BISCAYNE BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	606.81
10*0526080	04/27/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,082.00
10*0526081	04/27/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,319.60
10*0526081	04/27/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,205.20
10*0526083	04/27/2015	ON COURSE CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Restricted	1,095.00
10*0526085	04/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	172.79
10*0526085	04/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.68
10*0526085	04/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0526086	04/27/2015	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,024.00
10*0526087	04/27/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0526091	04/27/2015	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	79.90
10*0526093	04/27/2015	TACTYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	143.19
10*0526093	04/27/2015	TACTYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	326.81
10*0526094	04/27/2015	URBAN NIRVANA LLC	Non State Employee Travel	Contractual Svcs	Unrestricted	500.00
10*0526095	04/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	552.65
10*0526096	04/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.88
10*0526097	04/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0526098	04/27/2015	EMBROIDME	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0526098	04/27/2015	EMBROIDME	Other Contractual Services	Contractual Svcs	Unrestricted	154.74
10*0526098	04/27/2015	EMBROIDME	Other Contractual Services	Contractual Svcs	Unrestricted	1,116.00
10*0526098	04/27/2015	EMBROIDME	Other Contractual Services	Contractual Svcs	Unrestricted	342.00
10*0526098	04/27/2015	EMBROIDME	Other Contractual Services	Contractual Svcs	Unrestricted	82.00
10*0526101	04/27/2015	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,105.00
10*E0008711	04/27/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00
10*E0008711	04/27/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	424.32
10*E0008711	04/27/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	5.00
10*E0008711	04/27/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0008711	04/27/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	174.04
10*E0008711	04/27/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	335.96
10*E0008712	04/27/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0008712	04/27/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	145.59
10*E0008714	04/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008714	04/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008714	04/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0008714	04/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.70
10*0526105	04/28/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	167.50
10*0526106	04/28/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526106	04/28/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526106	04/28/2015	BCT	Office Supplies	Supplies & Materials	Enterprise Campus Authority	21.99
10*0526107	04/28/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0526110	04/28/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	174.00

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10*0526113	04/28/2015	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	2,000.00
10*0526116	04/28/2015	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0526117	04/28/2015	HYATT REGENCY BALTIMORE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.00
10*0526117	04/28/2015	HYATT REGENCY BALTIMORE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	707.98
10*0526118	04/28/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	2,175.00
10*0526121	04/28/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	954.00
10*0526123	04/28/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,186.68
10*0526125	04/28/2015	PROFESSIONAL ASSOCIATION OF CIO	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0526126	04/28/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0526127	04/28/2015	Individual Contractor	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	500.00
10*0526128	04/28/2015	U.S. INK AND TONER INC	Education Supplies	Supplies & Materials	Unrestricted	326.28
10*E0008715	04/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008715	04/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0008715	04/28/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0008716	04/28/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008716	04/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.25
10*E0008717	04/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0008717	04/28/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	51.00
10*E0008718	04/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0008718	04/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.00
10*E0008718	04/28/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008719	04/28/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0008720	04/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0008720	04/28/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	957.54
10*E0008720	04/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0008721	04/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0008721	04/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.00
10*E0008721	04/28/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008722	04/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.61
10*E0008722	04/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0008723	04/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0008723	04/28/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	19.90
10*E0008724	04/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.03
10*0526130	04/29/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	55.34
10*0526131	04/29/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	318.50
10*0526132	04/29/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.72
10*0526133	04/29/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	60.50
10*0526134	04/29/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	129.35
10*0526134	04/29/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0526134	04/29/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0526134	04/29/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0526134	04/29/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	173.48
10*0526134	04/29/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0526136	04/29/2015	BEST LECTERNS	Office Supplies	Supplies & Materials	Capital Projects	175.00
10*0526136	04/29/2015	BEST LECTERNS	Office Supplies	Supplies & Materials	Capital Projects	200.00
10*0526136	04/29/2015	BEST LECTERNS	Office Supplies	Supplies & Materials	Capital Projects	179.00
10*0526136	04/29/2015	BEST LECTERNS	Office Supplies	Supplies & Materials	Capital Projects	219.00
10*0526136	04/29/2015	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,390.00
10*0526137	04/29/2015	FISH WINDOW CLEANING (DBA) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	3,140.00
10*0526138	04/29/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0526140	04/29/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0526141	04/29/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	95.70

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10*0526141	04/29/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,165.25
10*0526142	04/29/2015	ADDIEK	Education & Trng. -St.	Contractual Svcs	Unrestricted	315.00
10*0526143	04/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0526143	04/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	810.00
10*0526143	04/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0526143	04/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	700.00
10*0526145	04/29/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	458,288.86
10*0526147	04/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	292.74
10*0526147	04/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.57
10*0526147	04/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.19
10*0526147	04/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	434.95
10*0526148	04/29/2015	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0526148	04/29/2015	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0526149	04/29/2015	IMAGE 360	Promotional Supplies	Supplies & Materials	Capital Projects	9,076.80
10*0526150	04/29/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	1,935.00
10*0526152	04/29/2015	UNITY TECHNOLOGIES APS	Other Contractual Services	Contractual Svcs	Restricted	875.00
10*0526152	04/29/2015	UNITY TECHNOLOGIES APS	Other Contractual Services	Contractual Svcs	Restricted	798.00
10*E0008725	04/29/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	155.00
10*E0008725	04/29/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.28
10*E0008725	04/29/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	180.00
10*E0008726	04/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.00
10*E0008727	04/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0008727	04/29/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	610.05
10*E0008727	04/29/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	43.95
10*E0008728	04/29/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	110.29
10*E0008729	04/29/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0008729	04/29/2015	MTC Employee	In-State-Lodging	Travel - In State	Restricted	151.19
10*E0008729	04/29/2015	MTC Employee	In-State-Transportation	Travel - In State	Restricted	150.48
10*E0008730	04/29/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	483.20
10*E0008731	04/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0008731	04/29/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	278.49
10*E0008732	04/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*0526176	04/30/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	67.35
10*0526177	04/30/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	302.40
10*0526178	04/30/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0526179	04/30/2015	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0526180	04/30/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,109.60
10*0526180	04/30/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	66.67
10*0526181	04/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526182	04/30/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	172.89
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	102.96
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	57.24
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	70.20
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	59.40
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	62.28
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	202.32
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	54.96
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	294.30
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	337.50
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	629.50
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	75.60
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	53.40

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10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	117.84
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	149.04
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	159.24
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	176.88
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	43.20
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	220.32
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	127.92
10*0526183	04/30/2015	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0526184	04/30/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0526185	04/30/2015	MADE YOU LOOK MARKETING LLC	Office Supplies	Supplies & Materials	Unrestricted	800.00
10*0526185	04/30/2015	MADE YOU LOOK MARKETING LLC	Office Supplies	Supplies & Materials	Unrestricted	64.00
10*0526185	04/30/2015	MADE YOU LOOK MARKETING LLC	Office Supplies	Supplies & Materials	Unrestricted	2,675.00
10*0526185	04/30/2015	MADE YOU LOOK MARKETING LLC	Office Supplies	Supplies & Materials	Unrestricted	40.00
10*0526185	04/30/2015	MADE YOU LOOK MARKETING LLC	Office Supplies	Supplies & Materials	Unrestricted	214.00
10*0526185	04/30/2015	MADE YOU LOOK MARKETING LLC	Office Supplies	Supplies & Materials	Unrestricted	140.00
10*0526186	04/30/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	590.00
10*0526186	04/30/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0526190	04/30/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	286.01
10*0526191	04/30/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0526192	04/30/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0526192	04/30/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0526192	04/30/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0526192	04/30/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0526192	04/30/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	731.00
10*0526192	04/30/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0526193	04/30/2015	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	4,590.00
10*0526193	04/30/2015	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	200.70
10*0526193	04/30/2015	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	150.00
10*0526194	04/30/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,245.36
10*0526195	04/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.70
10*0526196	04/30/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0526197	04/30/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0526197	04/30/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	475.83
10*0526197	04/30/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	72.28
10*0526198	04/30/2015	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0526199	04/30/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	97.50
10*0526200	04/30/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,838.78
10*0526201	04/30/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0526202	04/30/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,446.16
10*0526203	04/30/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0526204	04/30/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	7,200.00
10*E0008733	04/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0008735	04/30/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0008735	04/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	314.05
10*E0008735	04/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.93
10*E0008735	04/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.85
10*E0008735	04/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	122.00
10*E0008735	04/30/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.68
10*E0008736	04/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0008736	04/30/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0008739	04/30/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	231.35
10*E0008740	04/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00

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10*E0008740	04/30/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
						1,946,553.47