

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0008741	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.13
10*E0008742	05/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0008742	05/01/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.00
10*E0008742	05/01/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008743	05/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0008743	05/01/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0008743	05/01/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008744	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.13
10*E0008745	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.76
10*E0008746	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.83
10*E0008747	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	123.63
10*E0008747	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	121.73
10*E0008748	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.23
10*E0008749	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.60
10*E0008750	05/01/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	17.11
10*E0008751	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0008752	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	50.60
10*E0008753	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.61
10*E0008754	05/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	25.30
10*0526207	05/04/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	337.96
10*0526208	05/04/2015	FATZ CAFE	Other Contractual Services	Contractual Svcs	Unrestricted	1,980.29
10*0526211	05/04/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Restricted	65.00
10*0526212	05/04/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0526213	05/04/2015	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,925.00
10*0526215	05/04/2015	FLOCK AND RALLY	Other Contractual Services	Contractual Svcs	Capital Projects	20.00
10*0526215	05/04/2015	FLOCK AND RALLY	Other Contractual Services	Contractual Svcs	Capital Projects	20.00
10*0526215	05/04/2015	FLOCK AND RALLY	Other Contractual Services	Contractual Svcs	Capital Projects	130.18
10*0526218	05/04/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,070.00
10*0526219	05/04/2015	JAY KNOWLES MUSIC	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0526221	05/04/2015	Lizard's Thicket	Other Contractual Services	Contractual Svcs	Unrestricted	107.82
10*0526221	05/04/2015	Lizard's Thicket	Other Contractual Services	Contractual Svcs	Unrestricted	10.78
10*0526222	05/04/2015	Individual Contractor	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0526223	05/04/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	956.55
10*0526225	05/04/2015	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0526226	05/04/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	83.90
10*0526231	05/04/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	201.04
10*0526234	05/04/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.01
10*0526235	05/04/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	240.00
10*0526236	05/04/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*0526236	05/04/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*0526236	05/04/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*0526236	05/04/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	248.91
10*0526237	05/04/2015	SMALL JOBS LLC	General Repair	Contractual Svcs	Unrestricted	2,500.00
10*E0008755	05/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.16
10*E0008756	05/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0008757	05/04/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0008757	05/04/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	267.04
10*E0008757	05/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.33



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10*0526261	05/05/2015	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	963.60
10*0526262	05/05/2015	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	268.00
10*0526262	05/05/2015	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	74.00
10*0526263	05/05/2015	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,694.95
10*0526264	05/05/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	43.98
10*0526264	05/05/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	68.85
10*0526264	05/05/2015	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	30.79
10*0526265	05/05/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	306.00
10*0526266	05/05/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	205.48
10*0526267	05/05/2015	SALSBURY INDUSTRIES	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*0526268	05/05/2015	SIGMANet	Rental-Data Processing Equip	Fixed Charges	Unrestricted	2,590.00
10*0526268	05/05/2015	SIGMANet	Rental-Data Processing Equip	Fixed Charges	Unrestricted	108.00
10*0526268	05/05/2015	SIGMANet	Rental-Data Processing Equip	Fixed Charges	Unrestricted	216.00
10*0526268	05/05/2015	SIGMANet	Rental-Data Processing Equip	Fixed Charges	Unrestricted	7,081.80
10*0526269	05/05/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	351.48
10*0526270	05/05/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	14.80
10*0526270	05/05/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	30.24
10*0526270	05/05/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	1,885.60
10*0526270	05/05/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	233.52
10*0526271	05/05/2015	WENTWORTH PRINTING CORP	Printing - Commercial	Supplies & Materials	Capital Projects	857.97
10*E0008761	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.65
10*E0008762	05/05/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	294.18
10*E0008763	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.46
10*E0008765	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.18
10*E0008766	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.98
10*E0008767	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.03
10*E0008768	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	101.78
10*E0008769	05/05/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	84.30
10*E0008770	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.55
10*E0008771	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.15
10*E0008772	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.35
10*E0008773	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	59.10
10*E0008774	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.65
10*E0008775	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*E0008776	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.38
10*E0008777	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.85
10*E0008778	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.20
10*E0008779	05/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.13
10*0526276	05/06/2015	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0526278	05/06/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.30
10*0526279	05/06/2015	Petty Cash	Airport Petty Cash - Cashier 2	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0526281	05/06/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0526282	05/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	364.66
10*0526282	05/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	200.22
10*0526282	05/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	236.14
10*0526282	05/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	39,920.00
10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,169.40

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10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	59,422.39
10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,238.86
10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,601.73
10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,520.00
10*0526283	05/06/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	13,165.51
10*0526284	05/06/2015	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	218.00
10*0526287	05/06/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,780.80
10*0526287	05/06/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,307.20
10*0526288	05/06/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	704.88
10*0526288	05/06/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15,152.72
10*0526288	05/06/2015	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	13,768.92
10*0526288	05/06/2015	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,634.82
10*0526288	05/06/2015	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,115.44
10*0526289	05/06/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	391.95
10*0526289	05/06/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	914.56
10*0526291	05/06/2015	INCARNATION LUTHERAN CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0526293	05/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	570.00
10*0526295	05/06/2015	McAlister's Deli	Other Contractual Services	Contractual Svcs	Unrestricted	148.54
10*0526297	05/06/2015	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0526298	05/06/2015	ENGINEERED FIRE AND SECURITY	General Repair	Contractual Svcs	Unrestricted	913.00
10*0526299	05/06/2015	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0526300	05/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	550.08
10*0526301	05/06/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0526302	05/06/2015	SHANDON UNITED METHODIST PRESCHOOL AND KINDERGARTEN	Other Contractual Services	Contractual Svcs	Restricted	170.00
10*0526303	05/06/2015	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*E0008784	05/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.40
10*E0008786	05/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0008786	05/06/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	170.24
10*E0008787	05/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.00
10*E0008787	05/06/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	188.21
10*E0008789	05/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0008789	05/06/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	185.66
10*0526305	05/07/2015	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0526307	05/07/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	14,495.00
10*0526307	05/07/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,697.50
10*0526307	05/07/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	747.50
10*0526308	05/07/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	195.64
10*0526309	05/07/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,261.09
10*0526309	05/07/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,261.09
10*0526312	05/07/2015	Greenville Technical College/SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,574.20
10*0526314	05/07/2015	Hyatt Corp DBA Grand Hyatt Washington DC	Out-of-State-Lodging	Travel - Out of State	Restricted	341.21
10*0526316	05/07/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	220.37
10*0526318	05/07/2015	LIBRIS Conference	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0526319	05/07/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	104.13
10*0526320	05/07/2015	McAlister's Deli	Other Contractual Services	Contractual Svcs	Unrestricted	170.72
10*0526322	05/07/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	325.00
10*0526322	05/07/2015	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	4,151.08
10*0526323	05/07/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	57.98

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0526324	05/07/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,000.00
10*0526324	05/07/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	23.00
10*0526324	05/07/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	31.65
10*0526326	05/07/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	541.72
10*0526328	05/07/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,379.99
10*0526329	05/07/2015	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,425.00
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	556.08
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,135.68
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	655.20
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,620.80
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,365.00
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	141.12
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	201.60
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	73.08
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,943.76
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,333.16
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,343.16
10*0526331	05/07/2015	SHI INTERNATIONAL INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	47,998.44
10*0526332	05/07/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0526333	05/07/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.00
10*0526334	05/07/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.22
10*0526335	05/07/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.96
10*0526336	05/07/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	96.96
10*E0008790	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.72
10*E0008791	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.78
10*E0008793	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.34
10*E0008796	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.13
10*E0008797	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.98
10*E0008799	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.48
10*E0008800	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	268.80
10*E0008801	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.98
10*E0008802	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.88
10*E0008803	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0008804	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.53
10*E0008805	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.88
10*E0008806	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.06
10*E0008807	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.54
10*E0008808	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.25
10*E0008809	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0008810	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.13
10*E0008811	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0008812	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.57
10*E0008813	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.06
10*E0008814	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008815	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.48
10*E0008816	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.56
10*E0008817	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.80
10*E0008818	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.63

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10*E0008819	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.86
10*E0008820	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.21
10*E0008821	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0008822	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.57
10*E0008823	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.85
10*E0008823	05/07/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0008824	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.74
10*E0008825	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.00
10*E0008826	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.92
10*E0008828	05/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.67
10*E0008829	05/07/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	28.82
10*E0008830	05/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.23
10*E0008831	05/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.45
10*E0008832	05/08/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0008832	05/08/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	127.12
10*E0008832	05/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.75
10*E0008832	05/08/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*E0008833	05/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.29
10*E0008834	05/08/2015	MTC Employee	Office Supplies	Supplies & Materials	Restricted	32.35
10*E0008834	05/08/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	59.32
10*E0008836	05/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.29
10*E0008837	05/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.78
10*0526344	05/11/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0526345	05/11/2015	AMERICAN EXPRESS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9,362.50
10*0526345	05/11/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	97.38
10*0526345	05/11/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	97.38
10*0526345	05/11/2015	AMERICAN EXPRESS	In-State-Registration Fees	Travel - In State	Unrestricted	97.37
10*0526345	05/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	299.70
10*0526345	05/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Restricted	469.80
10*0526345	05/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	240.87
10*0526345	05/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	568.28
10*0526345	05/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	568.28
10*0526345	05/11/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	299.70
10*0526346	05/11/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	318.50
10*0526347	05/11/2015	ASSA ABLOY ENTRANCE SYSTEMS	General Repair	Contractual Svcs	Unrestricted	2,500.00
10*0526348	05/11/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	46.76
10*0526348	05/11/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0526349	05/11/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0526349	05/11/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	3.00
10*0526349	05/11/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526349	05/11/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0526350	05/11/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0526351	05/11/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,805.00
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,531.25
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	21,150.00
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	37.50
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,993.75
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,087.50

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10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	603.75
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	979.34
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	187.50
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,352.46
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	223.75
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,675.00
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,305.00
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	58.75
10*0526352	05/11/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,030.00
10*0526353	05/11/2015	Control Management Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	3,944.00
10*0526355	05/11/2015	Data Network Solutions	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,507.71
10*0526356	05/11/2015	DELL MARKETING, LP	Data Proc Equip > \$5000.01	Equipment	Capital Projects	16,372.50
10*0526357	05/11/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	55,355.99
10*0526361	05/11/2015	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	3,659.40
10*0526364	05/11/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0526364	05/11/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9.42
10*0526365	05/11/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	536.25
10*0526366	05/11/2015	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	195.00
10*0526369	05/11/2015	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	1,454.56
10*0526369	05/11/2015	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	84.00
10*0526370	05/11/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	903.12
10*0526371	05/11/2015	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	3,245.00
10*0526371	05/11/2015	Printsouth Printing Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	536.00
10*0526372	05/11/2015	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	210.00
10*0526372	05/11/2015	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	120.00
10*0526373	05/11/2015	South Carolina Library Association	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0526374	05/11/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0526375	05/11/2015	UNITED SCOPE LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,119.84
10*0526376	05/11/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0526378	05/11/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0526379	05/11/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.63
10*E0008838	05/11/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	545.00
10*E0008839	05/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.80
10*E0008840	05/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.84
10*E0008841	05/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.05
10*E0008842	05/11/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.22
10*E0008843	05/11/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	139.10
10*0526380	05/12/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0526381	05/12/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,998.87
10*0526382	05/12/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	252.09
10*0526384	05/12/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526384	05/12/2015	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	825.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	801.25
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	24,787.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	862.50

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10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	37.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,564.41
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	32,274.90
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,370.94
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,550.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	19,529.38
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,950.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,137.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	675.00
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,962.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	342.50
10*0526388	05/12/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,266.25
10*0526389	05/12/2015	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,250.00
10*0526390	05/12/2015	LS3P ASSOCIATES LTD	Construction Contractual Servs	Contractual Svcs	Capital Projects	82.28
10*0526391	05/12/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0526393	05/12/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	142.54
10*0526393	05/12/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	939.59
10*0526397	05/12/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	778.74
10*0526399	05/12/2015	Westin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	390.74
10*0526399	05/12/2015	Westin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	390.74
10*0526401	05/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.69
10*0526402	05/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.06
10*0526403	05/12/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.28
10*E0008844	05/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.15
10*E0008845	05/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.20
10*E0008846	05/12/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	138.66
10*E0008847	05/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.18
10*E0008848	05/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.35
10*E0008849	05/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0008849	05/12/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	20.00
10*E0008851	05/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.53
10*E0008852	05/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0008852	05/12/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	11.50
10*E0008853	05/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*0526404	05/13/2015	CROWNE PLAZA ST. PAUL - RIVERFRONT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,124.94
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99



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10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526406	05/13/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0526407	05/13/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0526410	05/13/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	298,450.71
10*0526412	05/13/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	34.00
10*0526412	05/13/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	170.70
10*0526413	05/13/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,398.08
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,522.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,184.98
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	21.60
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,189.80
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	352.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,137.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	225.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	143.75
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,435.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,554.09
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,562.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	86.40
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	337.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	571.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	225.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	37.50
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	321.71
10*0526414	05/13/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	37.50
10*0526415	05/13/2015	CollegeNET	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0526416	05/13/2015	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0526418	05/13/2015	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	830.00
10*0526419	05/13/2015	Fairfield County School District	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0526420	05/13/2015	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	142.31
10*0526420	05/13/2015	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	27.96
10*0526420	05/13/2015	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	6.99

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10*0526420	05/13/2015	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	1.99
10*0526422	05/13/2015	PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	Federal Levy	Payroll Deductions	Unrestricted	223.71
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	53.08
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	67.00
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.99
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	54.44
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	13.84
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	324.13
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.68
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.99
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	27.20
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.29
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.29
10*0526423	05/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.84
10*0526425	05/13/2015	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9.59
10*0526427	05/13/2015	INNOVATIVE CONCESSIONS	Other Contractual Services	Contractual Svcs	Unrestricted	484.50
10*0526428	05/13/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	21.73
10*0526428	05/13/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	3,125.00
10*0526428	05/13/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	80.00
10*0526430	05/13/2015	LESESNE INDUSTRIES INC	Promotional Supplies	Supplies & Materials	Capital Projects	464.50
10*0526430	05/13/2015	LESESNE INDUSTRIES INC	Promotional Supplies	Supplies & Materials	Capital Projects	1,557.75
10*0526431	05/13/2015	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,019.99
10*0526431	05/13/2015	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,274.99
10*0526431	05/13/2015	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,039.99
10*0526431	05/13/2015	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,059.99
10*0526432	05/13/2015	MSI CONSTRUCTION CO INC	Education Supplies	Supplies & Materials	Unrestricted	2,918.00
10*0526434	05/13/2015	PATTERSON MEDICAL SUPPLY INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	82.00
10*0526434	05/13/2015	PATTERSON MEDICAL SUPPLY INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9.90
10*0526435	05/13/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	24,456.33
10*0526436	05/13/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	123.20
10*0526437	05/13/2015	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,740.00
10*0526438	05/13/2015	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	660.00
10*0526439	05/13/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	75.00
10*0526439	05/13/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	318.72
10*0526439	05/13/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	144.00
10*0526439	05/13/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	86.25
10*0526440	05/13/2015	SC Law Enforcement Division	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0526441	05/13/2015	SC Law Enforcement Division	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0526443	05/13/2015	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	1,353.00
10*0526443	05/13/2015	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	67.65
10*0526443	05/13/2015	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	135.30
10*0526443	05/13/2015	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	6,765.00
10*0526445	05/13/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	225.88
10*0526448	05/13/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	554.26
10*0526449	05/13/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0526450	05/13/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.52
10*0526452	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.56
10*0526453	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.27

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10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.99
10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.00
10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.23
10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	180.60
10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.29
10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	309.31
10*0526454	05/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.71
10*E0008855	05/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.63
10*E0008856	05/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.05
10*E0008856	05/13/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	9.00
10*E0008857	05/13/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0008857	05/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.80
10*E0008858	05/13/2015	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0526455	05/14/2015	CROWNE PLAZA ST. PAUL - RIVERFRONT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,124.94
10*0526456	05/14/2015	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0526457	05/14/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,120.61
10*0526458	05/14/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	12.20
10*0526458	05/14/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	40.32
10*0526458	05/14/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	34.99
10*0526459	05/14/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	149.10
10*0526460	05/14/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,364.00
10*0526460	05/14/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,975.50
10*0526460	05/14/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,424.00
10*0526462	05/14/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,425.00
10*0526463	05/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	226.08
10*0526463	05/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	51.16
10*0526463	05/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	65.04
10*0526463	05/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	47.20
10*0526463	05/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	68.40
10*0526463	05/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.15
10*0526466	05/14/2015	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	2,699.99
10*0526467	05/14/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0526468	05/14/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,615.37
10*0526469	05/14/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0526470	05/14/2015	SC Library Association	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0526472	05/14/2015	SOUTH CAROLINA AV INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,295.00
10*0526472	05/14/2015	SOUTH CAROLINA AV INC	Other Contractual Services	Contractual Svcs	Unrestricted	380.90
10*0526473	05/14/2015	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0526474	05/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.90
10*0526474	05/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.67
10*0526474	05/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.90
10*0526475	05/14/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0008860	05/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	80.50
10*E0008861	05/14/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0008861	05/14/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	153.18
10*E0008862	05/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.15
10*E0008863	05/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	187.45
10*E0008864	05/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.13

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10*E0008864	05/14/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	9.00
10*E0008865	05/14/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	115.02
10*E0008867	05/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.84
10*E0008868	05/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.15
10*E0008869	05/14/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0008870	05/14/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.00
10*E0008870	05/14/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	285.00
10*E0008870	05/14/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	140.00
10*E0008871	05/14/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	72.00
10*E0008871	05/14/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	61.60
10*E0008872	05/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.25
10*0526481	05/18/2015	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	369.27
10*0526482	05/18/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
10*0526483	05/18/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.68
10*0526483	05/18/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0526483	05/18/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	3.00
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Restricted	3.00
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	3.00
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0526484	05/18/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0526485	05/18/2015	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	120.78
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	82.20
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	46.09
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	75.62
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	77.51
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.62
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.03
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.71
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	11.85
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.06
10*0526486	05/18/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	17.54
10*0526487	05/18/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	159.35
10*0526487	05/18/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	440.50
10*0526487	05/18/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	142.50
10*0526487	05/18/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	66.16
10*0526488	05/18/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	541.50
10*0526488	05/18/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,812.30
10*0526489	05/18/2015	THE CPCC SERVICES CORPORATION	Non State Employee Travel	Contractual Svcs	Restricted	108,885.54
10*0526492	05/18/2015	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	1,658.59
10*0526493	05/18/2015	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	100.66
10*0526493	05/18/2015	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	90.61
10*0526493	05/18/2015	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	155.42
10*0526493	05/18/2015	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	17.52
10*0526494	05/18/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0526495	05/18/2015	Lexington Richland School District 5	Other Contractual Services	Contractual Svcs	Unrestricted	4,594.50

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10*0526496	05/18/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	147.06
10*0526497	05/18/2015	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12,114.56
10*0526498	05/18/2015	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	83.90
10*0526499	05/18/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,712.50
10*0526499	05/18/2015	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	216.10
10*0526500	05/18/2015	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,465.00
10*0526501	05/18/2015	PLASTICBOY PICTURES	Other Contractual Services	Contractual Svcs	Restricted	1,499.20
10*0526501	05/18/2015	PLASTICBOY PICTURES	Other Contractual Services	Contractual Svcs	Restricted	900.00
10*0526502	05/18/2015	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,119.00
10*0526502	05/18/2015	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,881.00
10*0526502	05/18/2015	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	17,029.00
10*0526503	05/18/2015	Renaissance Asheville	Out-of-State-Lodging	Travel - Out of State	Capital Projects	397.38
10*0526504	05/18/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	288.94
10*0526505	05/18/2015	Sheraton San Diego Hotel & Marina	Out-of-State-Lodging	Travel - Out of State	Restricted	551.11
10*0526507	05/18/2015	TIME WARNER CABLE MEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,530.00
10*0526508	05/18/2015	HAMPTON INN ASHEBORO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	332.64
10*E0008873	05/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.12
10*E0008874	05/18/2015	MTC Employee	Office Supplies	Supplies & Materials	Restricted	53.49
10*E0008874	05/18/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0008874	05/18/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	96.60
10*E0008874	05/18/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	181.70
10*E0008875	05/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.48
10*0526511	05/19/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	198.45
10*0526512	05/19/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	9.45
10*0526513	05/19/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	107.10
10*0526513	05/19/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	107.31
10*0526513	05/19/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	176.17
10*0526516	05/19/2015	CAROLINA BUSINESS EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Restricted	2,998.22
10*0526517	05/19/2015	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,450.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	29.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,260.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,750.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,750.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,150.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,360.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48.30
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,090.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	272.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,479.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,525.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,939.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	183.30
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,071.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	226.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.20

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10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	690.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,618.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,198.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	104.40
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	203.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	272.60
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	545.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	817.80
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	402.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,386.20
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,079.00
10*0526518	05/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,148.00
10*0526519	05/19/2015	CLEMSON UNIVERSITY	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0526520	05/19/2015	Colonial Life Arena	Rental-Other	Fixed Charges	Unrestricted	14,366.92
10*0526522	05/19/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,413.20
10*0526523	05/19/2015	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0526524	05/19/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	39.18
10*0526524	05/19/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	41.55
10*0526524	05/19/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.69
10*0526524	05/19/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	76.16
10*0526524	05/19/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	76.16
10*0526527	05/19/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0526530	05/19/2015	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0526531	05/19/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	954.00
10*0526532	05/19/2015	MAJOR BUSINESS MACHINES	General Repair	Contractual Svcs	Unrestricted	825.00
10*0526537	05/19/2015	PATTERSON MEDICAL SUPPLY INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	189.24
10*0526537	05/19/2015	PATTERSON MEDICAL SUPPLY INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	80.00
10*0526537	05/19/2015	PATTERSON MEDICAL SUPPLY INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	282.59
10*0526538	05/19/2015	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Capital Projects	714.00
10*0526538	05/19/2015	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Capital Projects	856.00
10*0526539	05/19/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0526544	05/19/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.85
10*0526547	05/19/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Capital Projects	755.94
10*0526547	05/19/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	755.94
10*0526547	05/19/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	755.94
10*0526547	05/19/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	755.94
10*E0008876	05/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	364.56
10*E0008877	05/19/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	80.86
10*E0008878	05/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.13
10*E0008879	05/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.65
10*0526549	05/20/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,053.80
10*0526550	05/20/2015	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	3,310.00
10*0526553	05/20/2015	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	42.77
10*0526554	05/20/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0526554	05/20/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0526555	05/20/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	49,935.34
10*0526556	05/20/2015	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,260.00
10*0526556	05/20/2015	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	58.50

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10*0526557	05/20/2015	FISHER SCIENTIFIC COMPANY	Office Supplies	Supplies & Materials	Unrestricted	78.60
10*0526558	05/20/2015	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	796.35
10*0526558	05/20/2015	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	159.27
10*0526559	05/20/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	695.00
10*0526560	05/20/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0526561	05/20/2015	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0526561	05/20/2015	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,840.00
10*0526564	05/20/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,198.00
10*0526566	05/20/2015	SANDY ANDREWS PHOTOGRAPHY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
10*0526567	05/20/2015	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	532.45
10*E0008881	05/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.98
10*0526572	05/21/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	141.12
10*0526573	05/21/2015	CAE HEALTHCARE INC	Education Supplies	Supplies & Materials	Unrestricted	8,925.00
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	197.63
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	227.38
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	54.34
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	255.54
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	552.90
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	71.70
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	28.40
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	95.75
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	37.50
10*0526574	05/21/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	30.25
10*0526575	05/21/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	144.60
10*0526575	05/21/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	600.00
10*0526576	05/21/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,131.00
10*0526580	05/21/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0526584	05/21/2015	MATERIALS MANAGEMENT OFFICE	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*E0008883	05/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0008884	05/21/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0008884	05/21/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	140.24
10*E0008884	05/21/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	249.31
10*E0008885	05/21/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0008885	05/21/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	181.43
10*E0008885	05/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0008886	05/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0008886	05/22/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	213.96
10*E0008888	05/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*0526591	05/25/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	323.05
10*0526594	05/25/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	284.57
10*0526595	05/25/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,092.96
10*0526596	05/25/2015	FACTS ON FILE	Library- Electronic Media	Equipment	Unrestricted	14,520.00
10*0526597	05/25/2015	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,950.00
10*0526598	05/25/2015	G & H MAILING SERVICES LLC	Postage	Supplies & Materials	Unrestricted	2,401.82
10*0526602	05/25/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0526605	05/25/2015	SOUTH CAROLINA POULTRY FESTIVAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0526606	05/25/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0526607	05/25/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	994.91

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10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	141.47
10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	193.17
10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	317.72
10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	2,346.24
10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,928.88
10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,967.42
10*0526609	05/25/2015	McWATERS INC	Other Equipment	Other Equipment	Capital Projects	1,967.42
10*0526610	05/25/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	890.00
10*0526611	05/25/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	78.90
10*0526613	05/25/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3.40
10*0526613	05/25/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	9.53
10*0526613	05/25/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	500.21
10*0526616	05/25/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0526618	05/25/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	26.36
10*0526620	05/25/2015	SCASRO/SCDARE CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0526621	05/25/2015	Sheraton Hotel Boston	Out-of-State-Lodging	Travel - Out of State	Capital Projects	455.51
10*0526622	05/25/2015	HYATT PLACE CASCADE STATION	Out-of-State-Lodging	Travel - Out of State	Restricted	583.95
10*0526623	05/25/2015	SAFE AND CIVIL SCHOOLS	Out-of-State-Registration Fees	Travel - Out of State	Restricted	645.00
10*0526624	05/25/2015	THOMSON REUTERS -WEST GROUP	Other Contractual Services	Contractual Svcs	Restricted	8,000.00
10*0526624	05/25/2015	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	948.00
10*0526624	05/25/2015	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	4,092.00
10*0526624	05/25/2015	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	1,008.00
10*0526624	05/25/2015	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	1,108.00
10*E0008889	05/25/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	40.62
10*E0008889	05/25/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	64.18
10*0526627	05/26/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	448.50
10*0526627	05/26/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0526627	05/26/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	47.35
10*0526628	05/26/2015	AARO RENTAL CENTER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	529.15
10*0526629	05/26/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,742.20
10*0526629	05/26/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,550.22
10*0526630	05/26/2015	Environmental Safety Professionals	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0526631	05/26/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	417.18
10*0526632	05/26/2015	HOLIDAY INN EXPRESS - ASHEBORO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	254.24
10*0526634	05/26/2015	Microscope Service	Maintenance Supplies	Supplies & Materials	Unrestricted	722.00
10*0526634	05/26/2015	Microscope Service	Maintenance Supplies	Supplies & Materials	Unrestricted	55.00
10*0526634	05/26/2015	Microscope Service	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0526634	05/26/2015	Microscope Service	Maintenance Supplies	Supplies & Materials	Unrestricted	69.00
10*0526635	05/26/2015	QUALITY SUITES HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	834.40
10*0526636	05/26/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	145,733.80
10*0526637	05/26/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0526638	05/26/2015	TURNER TELECOM HOLDINGS GROUP LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*0526639	05/26/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.07
10*0526640	05/26/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	316.40
10*0526646	05/27/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0526647	05/27/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	158.33
10*0526648	05/27/2015	BIO RAD LABORATORIES LIFE SCIENCE GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,214.40
10*0526648	05/27/2015	BIO RAD LABORATORIES LIFE SCIENCE GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45.00



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10*0526649	05/27/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	382,887.01
10*0526651	05/27/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,729.41
10*0526651	05/27/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	20,428.18
10*0526652	05/27/2015	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,752.33
10*0526653	05/27/2015	COLUMBIA HOUSING	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0526654	05/27/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0526656	05/27/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	229.69
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,235.55
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	784.40
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	650.52
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	707.78
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	85.26
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.91
10*0526658	05/27/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	327.20
10*0526659	05/27/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	392.70
10*0526661	05/27/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0526662	05/27/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0526662	05/27/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	731.00
10*0526662	05/27/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0526662	05/27/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0526662	05/27/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0526662	05/27/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0526665	05/27/2015	Kingston Resorts	In-State-Lodging	Travel - In State	Unrestricted	1,492.95
10*0526666	05/27/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,245.36
10*0526667	05/27/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	337.67
10*0526668	05/27/2015	MCNICHOLS POLISHING AND ANODIZING	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	164.59
10*0526670	05/27/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,086.00
10*0526671	05/27/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18,935.00
10*0526671	05/27/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	479.00
10*0526672	05/27/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0526673	05/27/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0526674	05/27/2015	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	141.50
10*0526674	05/27/2015	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	145.43
10*0526676	05/27/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0526676	05/27/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	150.00
10*0526676	05/27/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	199.17
10*0526677	05/27/2015	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0526677	05/27/2015	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	586.00
10*0526678	05/27/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	107.50
10*0526679	05/27/2015	SODA CITY MOVERS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,985.00
10*0526680	05/27/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	745.42
10*0526681	05/27/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,857.82
10*0526682	05/27/2015	SUMTER COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0526683	05/27/2015	TRILINK SYSTEMS	Other Contractual Services	Contractual Svcs	Restricted	22,500.00
10*0526683	05/27/2015	TRILINK SYSTEMS	Data Processing Supplies	Supplies & Materials	Restricted	15,000.00
10*0526684	05/27/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	755.94
10*0526685	05/27/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	660.97
10*0526687	05/27/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,446.16

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10*0526688	05/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	773.30
10*0526689	05/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,787.87
10*0526690	05/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	124.97
10*0526691	05/27/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.88
10*0526693	05/27/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0008890	05/27/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0008890	05/27/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.00
10*E0008891	05/27/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.18
10*E0008892	05/27/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	9.50
10*E0008893	05/27/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	83.65
10*E0008894	05/27/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,356.00
10*0526700	05/28/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	330.00
10*0526701	05/28/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,838.38
10*0526708	05/28/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,455.60
10*0526709	05/28/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.16
10*0526709	05/28/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	77.82
10*0526710	05/28/2015	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	2,526.00
10*0526712	05/28/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0526712	05/28/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0526712	05/28/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0526712	05/28/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.00
10*0526712	05/28/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.77
10*0526713	05/28/2015	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	449.75
10*0526713	05/28/2015	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0526714	05/28/2015	WEST CHATHAM WARNING DEVICES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	250.00
10*0526714	05/28/2015	WEST CHATHAM WARNING DEVICES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	520.00
10*0526714	05/28/2015	WEST CHATHAM WARNING DEVICES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0526714	05/28/2015	WEST CHATHAM WARNING DEVICES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	650.00
10*0526715	05/28/2015	NITE ENTERTAINMENT	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*E0008895	05/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0008895	05/28/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	155.00
10*E0008895	05/28/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	254.20
10*E0008895	05/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.00
10*E0008895	05/28/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	155.00
10*E0008896	05/28/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	149.00
10*E0008896	05/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.40
						<b>2,235,513.22</b>