

**Midlands Technical College**  
 Transparency Report  
 June 01, 2015 to June 30, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0526717	06/01/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.68
10*0526719	06/01/2015	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0526721	06/01/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24,847.68
10*0526722	06/01/2015	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0526722	06/01/2015	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0526722	06/01/2015	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0526722	06/01/2015	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0526722	06/01/2015	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0526722	06/01/2015	Deloache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0526723	06/01/2015	JM GRACE COMPANY	Rental-Data Processing Equip	Fixed Charges	Unrestricted	795.00
10*0526723	06/01/2015	JM GRACE COMPANY	Rental-Data Processing Equip	Fixed Charges	Unrestricted	625.00
10*0526723	06/01/2015	JM GRACE COMPANY	Rental-Data Processing Equip	Fixed Charges	Unrestricted	99.00
10*0526726	06/01/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0526727	06/01/2015	COLUMBIANA CENTRE LLC	Other Contractual Services	Contractual Svcs	Restricted	460.00
10*0526728	06/01/2015	ROLLING VIDEO GAMES OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0526729	06/01/2015	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	369.60
10*0526729	06/01/2015	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	369.60
10*0526729	06/01/2015	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	369.60
10*0526729	06/01/2015	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	369.60
10*0526730	06/01/2015	The Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	387.00
10*0526731	06/01/2015	Hotel Monaco in Salt Lake City	Out-of-State-Lodging	Travel - Out of State	Unrestricted	977.34
10*0526732	06/01/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,160.86
10*0526733	06/01/2015	MUDDY FORD PRESS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0526735	06/01/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0526735	06/01/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	66.95
10*0526735	06/01/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.95
10*0526736	06/01/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	117.64
10*0526736	06/01/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.85
10*0526736	06/01/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.39
10*0526738	06/01/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	104.60
10*0526740	06/01/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	356.01
10*0526743	06/01/2015	SIFCO MECHANICAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,317.00
10*0526747	06/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0008900	06/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0008901	06/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.90
10*E0008902	06/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.95
10*E0008903	06/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.53
10*E0008904	06/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.80
10*0526750	06/02/2015	APPLIED DATA TECHNOLOGIES	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	390.00
10*0526751	06/02/2015	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0526752	06/02/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	283.65
10*0526753	06/02/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	365.75
10*0526754	06/02/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,936.80

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10*0526754	06/02/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,270.20
10*0526754	06/02/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,584.40
10*0526754	06/02/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,740.00
10*0526755	06/02/2015	Collegenet	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0526756	06/02/2015	G & H MAIL SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	221.64
10*0526757	06/02/2015	CSHSE	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0526758	06/02/2015	Cox & Dinkins Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,625.00
10*0526759	06/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	522.50
10*0526759	06/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	275.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	125.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	180.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0526761	06/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	630.00
10*0526762	06/02/2015	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*0526763	06/02/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	196,415.98
10*0526764	06/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.43
10*0526764	06/02/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	336.97
10*0526765	06/02/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.08
10*0526766	06/02/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0526767	06/02/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	819.54
10*0526767	06/02/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	293.54
10*0526768	06/02/2015	SC Library Association	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0526769	06/02/2015	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	8,620.00
10*0526772	06/02/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	9,340.00
10*0526773	06/02/2015	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,267.08
10*0526774	06/02/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	467.23
10*E0008905	06/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0008905	06/02/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	622.00
10*E0008905	06/02/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	14.64
10*E0008906	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.00
10*E0008906	06/02/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0008907	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	78.78
10*E0008908	06/02/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	132.79
10*E0008909	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.22
10*E0008910	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.40
10*E0008911	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.90
10*E0008912	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.28

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10*E0008913	06/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.10
10*E0008914	06/02/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	467.80
10*0526778	06/03/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	282.72
10*0526779	06/03/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	445.97
10*0526779	06/03/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	676.12
10*0526781	06/03/2015	CALIFORNIA STATE CONTROLLERS OFFICE	General Operating Cash	Cash & Cash Equivalents	Unrestricted	4,820.00
10*0526782	06/03/2015	CBMI	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	545.00
10*0526784	06/03/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0526785	06/03/2015	FARONICS TECHNOLOGIES USA INC	General Repair	Contractual Svcs	Unrestricted	2,413.90
10*0526785	06/03/2015	FARONICS TECHNOLOGIES USA INC	General Repair	Contractual Svcs	Unrestricted	3,356.00
10*0526785	06/03/2015	FARONICS TECHNOLOGIES USA INC	General Repair	Contractual Svcs	Unrestricted	4,230.00
10*0526786	06/03/2015	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	159.27
10*0526787	06/03/2015	Gaylord Opryland Resort & Convention Center	Non State Employee Travel	Contractual Svcs	Unrestricted	1,568.24
10*0526787	06/03/2015	Gaylord Opryland Resort & Convention Center	Non State Employee Travel	Contractual Svcs	Unrestricted	1,045.49
10*0526792	06/03/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,262.79
10*0526794	06/03/2015	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	4,222.00
10*0526794	06/03/2015	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	250.00
10*0526795	06/03/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.13
10*0526799	06/03/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	755.94
10*E0008915	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.43
10*E0008916	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*E0008917	06/03/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	177.16
10*E0008918	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008919	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0008920	06/03/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	88.55
10*E0008922	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0008923	06/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	123.05
10*E0008923	06/03/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	414.85
10*E0008923	06/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0008924	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.00
10*E0008925	06/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.70
10*0526800	06/04/2015	ACBSP	Dues & Membership Fees	Fixed Charges	Unrestricted	2,150.00
10*0526802	06/04/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	382.20
10*0526803	06/04/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0526804	06/04/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0526805	06/04/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0526806	06/04/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0526807	06/04/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	3.00
10*0526807	06/04/2015	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0526810	06/04/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,957.50
10*0526810	06/04/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	455.00
10*0526810	06/04/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	11,797.50
10*0526812	06/04/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00

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10*0526820	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.53
10*0526821	06/04/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	914.56
10*0526824	06/04/2015	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,176.96
10*0526827	06/04/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0526828	06/04/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0526828	06/04/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0526828	06/04/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0526828	06/04/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0526828	06/04/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0526830	06/04/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	1,851.68
10*0526832	06/04/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	29.58
10*0526832	06/04/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.54
10*0526832	06/04/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	10.92
10*0526832	06/04/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	25.76
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	23.36
10*0526832	06/04/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.78
10*0526832	06/04/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	50.16
10*0526832	06/04/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.08
10*0526835	06/04/2015	SCANTRON CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	197.85
10*0526835	06/04/2015	SCANTRON CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	76.00
10*0526835	06/04/2015	SCANTRON CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	12.52
10*0526837	06/04/2015	SMITH AND JONES JANITORIAL	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,900.00
10*0526838	06/04/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	2,621.38
10*0526840	06/04/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	6,723.75
10*0526840	06/04/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	5,379.00
10*0526841	06/04/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0526842	06/04/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.06
10*0526844	06/04/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	307.94
10*E0008926	06/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	66.00
10*E0008926	06/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	29.25
10*E0008927	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.84
10*E0008929	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0008930	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0008931	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.00
10*E0008931	06/04/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*E0008932	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.05
10*E0008933	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.52
10*E0008934	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.32

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10*E0008934	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.48
10*E0008935	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.22
10*E0008936	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.25
10*E0008937	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.75
10*E0008938	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*E0008939	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0008940	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008941	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.87
10*E0008942	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.50
10*E0008943	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.33
10*E0008944	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0008945	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.92
10*E0008946	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.15
10*E0008946	06/04/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.50
10*E0008947	06/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.66
10*E0008949	06/04/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	670.50
10*E0008949	06/04/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	264.00
10*E0008950	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0008951	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.60
10*E0008952	06/05/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	87.00
10*E0008952	06/05/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	750.00
10*E0008952	06/05/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	42.00
10*E0008952	06/05/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	560.00
10*E0008953	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	19.55
10*E0008954	06/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0008954	06/05/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008955	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.70
10*E0008956	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.48
10*E0008957	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.98
10*E0008958	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.70
10*E0008959	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.25
10*E0008959	06/05/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0008960	06/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.53
10*0526849	06/08/2015	MEBA	Other Contractual Services	Contractual Svcs	Restricted	28,000.00
10*0526851	06/08/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	61.75
10*0526852	06/08/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	313.56
10*0526853	06/08/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0526853	06/08/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	114.68
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.00
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.83
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	99.92
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	151.50

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10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	152.49
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	161.49
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	370.20
10*0526854	06/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	371.60
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	293.13
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	295.70
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	156.50
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	208.68
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	165.20
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	147.80
10*0526855	06/08/2015	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,164.06
10*0526856	06/08/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	136.92
10*0526857	06/08/2015	DDI CUSTOMER SERVICE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,653.37
10*0526858	06/08/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	39.99
10*0526858	06/08/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,168.24
10*0526859	06/08/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	613.47
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	408.20
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	84,255.60
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	1,588.88
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	887.10
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	322.76
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	538.20
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.53
10*0526861	06/08/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.53
10*0526864	06/08/2015	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	13.90
10*0526865	06/08/2015	The Hilton Orlando	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,000.00
10*0526865	06/08/2015	The Hilton Orlando	Out-of-State-Lodging	Travel - Out of State	Unrestricted	344.38
10*0526866	06/08/2015	Jazz Casino Company LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	50.82
10*0526867	06/08/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0526867	06/08/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0526867	06/08/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0526868	06/08/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	54.78
10*0526870	06/08/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	141.00
10*0526871	06/08/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.35
10*0526872	06/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	25.58
10*0526872	06/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0526874	06/08/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	3,639.72
10*0526875	06/08/2015	U.S. INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	493.48
10*0526876	06/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0526877	06/08/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0526878	06/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.20
10*0526879	06/08/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.52
10*0526882	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.55

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10*0526883	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.33
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.78
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.94
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.96
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.31
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.85
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.15
10*0526884	06/08/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.13
10*E0008961	06/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	393.89
10*E0008962	06/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.36
10*E0008963	06/08/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0008963	06/08/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*0526896	06/09/2015	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	261.14
10*0526896	06/09/2015	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	423.90
10*0526896	06/09/2015	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	1,317.00
10*0526896	06/09/2015	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	131.70
10*0526898	06/09/2015	CAPITAL CITY	Other Contractual Services	Contractual Svcs	Capital Projects	275.00
10*0526898	06/09/2015	CAPITAL CITY	Other Contractual Services	Contractual Svcs	Capital Projects	700.00
10*0526899	06/09/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,670.00
10*0526907	06/09/2015	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.00
10*0526908	06/09/2015	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,256.50
10*0526909	06/09/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	74,712.54
10*0526911	06/09/2015	Hampton Inn Charleston	In-State-Lodging	Travel - In State	Unrestricted	587.60
10*0526913	06/09/2015	HEWLETT-PACKARD COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,771.86
10*0526913	06/09/2015	HEWLETT-PACKARD COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	342.37
10*0526913	06/09/2015	HEWLETT-PACKARD COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	218.27
10*0526918	06/09/2015	HOTEL MONACO SALT LAKE CITY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	698.10
10*0526922	06/09/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,620.00
10*0526922	06/09/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,347.50
10*0526922	06/09/2015	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	784.00
10*0526929	06/09/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	102.78
10*0526929	06/09/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	11.51
10*0526932	06/09/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.96
10*0526938	06/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.86
10*E0008964	06/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.78
10*E0008965	06/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.70
10*E0008966	06/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.40
10*E0008967	06/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.53
10*E0008969	06/09/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	63.64
10*E0008970	06/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0008970	06/09/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	458.20
10*E0008970	06/09/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0008970	06/09/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	145.00

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10*E0008970	06/09/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	458.20
10*E0008971	06/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.15
10*0526942	06/10/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	35.15
10*0526943	06/10/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	158.76
10*0526944	06/10/2015	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	671.64
10*0526945	06/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	166.40
10*0526946	06/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0526947	06/10/2015	BAKER DISTRIBUTING #541	Education Supplies	Supplies & Materials	Unrestricted	1,988.55
10*0526947	06/10/2015	BAKER DISTRIBUTING #541	Education Supplies	Supplies & Materials	Unrestricted	4,089.77
10*0526947	06/10/2015	BAKER DISTRIBUTING #541	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0526950	06/10/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	660.00
10*0526952	06/10/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	9,300.00
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	172.48
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	178.07
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	166.72
10*0526953	06/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	609.83
10*0526954	06/10/2015	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0526957	06/10/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,538.62
10*0526957	06/10/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,229.26
10*0526957	06/10/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,169.21
10*0526959	06/10/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	211.75
10*0526960	06/10/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	393.99
10*0526961	06/10/2015	PA HIGHER EDUCATION ASSISTANCE AGENCY	Federal Levy	Payroll Deductions	Unrestricted	213.05
10*0526963	06/10/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0526964	06/10/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0526970	06/10/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,674.60
10*0526971	06/10/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.05
10*0526971	06/10/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.45
10*0526971	06/10/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,961.21
10*0526972	06/10/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	550.00
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	107.28
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	37.48
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	36.32
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	47.88
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	22.30
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	12.97
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	13.61
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	21.49
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	139.06
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	67.08

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10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	31.49
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	41.34
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	46.40
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	69.66
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	80.66
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	25.39
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	25.48
10*0526974	06/10/2015	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	300.45
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	272.04
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	171.99
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	340.04
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	106.16
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	401.31
10*0526976	06/10/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0526977	06/10/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	288.94
10*0526978	06/10/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	75.00
10*0526978	06/10/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	228.80
10*0526978	06/10/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	203.99
10*0526978	06/10/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	30.45
10*0526979	06/10/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	479.64
10*0526979	06/10/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	217.86
10*0526984	06/10/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	429.25
10*0526985	06/10/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	6,112.50
10*0526986	06/10/2015	TURNER TELECOM HOLDINGS GROUP LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*0526987	06/10/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	22.91
10*0526987	06/10/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	21.29
10*0526987	06/10/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0526987	06/10/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	21.29
10*0526988	06/10/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	773.30
10*0526991	06/10/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0008972	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0008973	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.73
10*E0008974	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.06
10*E0008975	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.40
10*E0008976	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.98
10*E0008977	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.29
10*E0008978	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.80
10*E0008979	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.93
10*E0008980	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.40

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10*E0008981	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0008983	06/10/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	724.50
10*E0008983	06/10/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	26.00
10*E0008984	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.31
10*E0008985	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0008986	06/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*0526992	06/11/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	78.00
10*0526993	06/11/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	91.68
10*0526994	06/11/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	114.36
10*0526998	06/11/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	97.50
10*0526999	06/11/2015	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	77.27
10*0527000	06/11/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	22.40
10*0527000	06/11/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	19.46
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	503.60
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	152.76
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	53.40
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	886.54
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,287.50
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	488.54
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.38
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	425.27
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.08
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,050.53
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,913.36
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,171.27
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	170.96
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	90.83
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,539.17
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	638.36
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	578.92
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	349.26
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	712.50
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	178.25
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	501.73
10*0527001	06/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.50
10*0527002	06/11/2015	CLARUS CORPORATION	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	795.00
10*0527003	06/11/2015	Columbia Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	1,215.00
10*0527004	06/11/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	608.37
10*0527004	06/11/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	39.99
10*0527004	06/11/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,229.26
10*0527005	06/11/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0527007	06/11/2015	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0527008	06/11/2015	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	16.08

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10*0527008	06/11/2015	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	94.88
10*0527009	06/11/2015	CHOSEN PATH LEARNING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	359.82
10*0527009	06/11/2015	CHOSEN PATH LEARNING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	112.50
10*0527009	06/11/2015	CHOSEN PATH LEARNING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0527014	06/11/2015	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	312.50
10*0527015	06/11/2015	NORTHSIDE BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	145.81
10*0527016	06/11/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0527017	06/11/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,981.00
10*0527017	06/11/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,634.12
10*0527017	06/11/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	17,529.88
10*0527018	06/11/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	180.00
10*0527018	06/11/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	120.00
10*0527018	06/11/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	332.00
10*0527018	06/11/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	429.00
10*0527018	06/11/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	360.00
10*0527018	06/11/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	1,080.00
10*0527019	06/11/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,448.71
10*0527023	06/11/2015	Sheraton Hotel Boston	Out-of-State-Lodging	Travel - Out of State	Restricted	683.26
10*0527024	06/11/2015	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	145.81
10*0527026	06/11/2015	UNIVERSAL KIDS SCHOOL OF EXCELLENCE	Other Contractual Services	Contractual Svcs	Restricted	312.50
10*0527027	06/11/2015	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	475.84
10*E0008988	06/11/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	196.88
10*E0008988	06/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0008989	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0008990	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.65
10*E0008991	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	403.43
10*E0008992	06/11/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0008993	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.83
10*E0008994	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	268.04
10*E0008994	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.62
10*E0008995	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.44
10*E0008997	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.54
10*E0008998	06/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	117.00
10*E0008998	06/11/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0008998	06/11/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0008999	06/11/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	180.60
10*E0008999	06/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009000	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.35
10*E0009001	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.67
10*E0009002	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009004	06/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0009006	06/11/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	189.39
10*E0009006	06/11/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00

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10*E0009007	06/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.04
10*E0009007	06/12/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	208.00
10*E0009007	06/12/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	112.00
10*E0009007	06/12/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0009008	06/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0009009	06/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.35
10*E0009009	06/12/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0009010	06/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.88
10*E0009011	06/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*0527028	06/15/2015	ACCU-TECH	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,150.00
10*0527029	06/15/2015	ADVANCED IMAGING SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,012.00
10*0527029	06/15/2015	ADVANCED IMAGING SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,188.00
10*0527031	06/15/2015	APPLIED DATA TECHNOLOGIES	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	859.62
10*0527032	06/15/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	96.18
10*0527033	06/15/2015	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,390.00
10*0527033	06/15/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	326.44
10*0527033	06/15/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	545.31
10*0527036	06/15/2015	BEST BUY FOR GOVERNMENT	Education Supplies	Supplies & Materials	Unrestricted	46.49
10*0527036	06/15/2015	BEST BUY FOR GOVERNMENT	Education Supplies	Supplies & Materials	Unrestricted	64.99
10*0527036	06/15/2015	BEST BUY FOR GOVERNMENT	Education Supplies	Supplies & Materials	Unrestricted	349.99
10*0527038	06/15/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	596.00
10*0527041	06/15/2015	CAROLINA FABRICATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,699.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	888.00
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	44.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	499.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	99.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	659.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	399.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	386.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	99.99
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	25.00
10*0527041	06/15/2015	CAROLINA FABRICATION	Other Contractual Services	Contractual Svcs	Capital Projects	406.39
10*0527042	06/15/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	244.36
10*0527045	06/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.00
10*0527045	06/15/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	333.00
10*0527046	06/15/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,229.26
10*0527046	06/15/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,028.04
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	312.92
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	304.08
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	110.66
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	831.90
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	6,686.80

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10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	4,640.08
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	579.90
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	69.12
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	69.12
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	188.44
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,518.88
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	528.00
10*0527048	06/15/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	550.67
10*0527049	06/15/2015	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,755.12
10*0527049	06/15/2015	Fotronic Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56.00
10*0527053	06/15/2015	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Restricted	774.02
10*0527054	06/15/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0527057	06/15/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,225.00
10*0527059	06/15/2015	LESESNE INDUSTRIES INC	Promotional Supplies	Supplies & Materials	Capital Projects	78.90
10*0527063	06/15/2015	PROFESSIONAL PRINTERS INC	Other Supplies	Supplies & Materials	Unrestricted	649.00
10*0527068	06/15/2015	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Capital Projects	1,249.50
10*0527069	06/15/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0527071	06/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	554.13
10*0527072	06/15/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	794.38
10*0527075	06/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	208.38
10*0527076	06/15/2015	Zep Manufacturing Company	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	235.92
10*0527076	06/15/2015	Zep Manufacturing Company	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	306.40
10*0527076	06/15/2015	Zep Manufacturing Company	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	101.96
10*0527076	06/15/2015	Zep Manufacturing Company	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	10.80
10*E0009013	06/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.06
10*E0009014	06/15/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0009014	06/15/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	299.20
10*E0009014	06/15/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	3.00
10*E0009014	06/15/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0527082	06/16/2015	BANK OF AMERICA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	600.00
10*0527083	06/16/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0527083	06/16/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0527084	06/16/2015	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,085.71
10*0527085	06/16/2015	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	985.66
10*0527085	06/16/2015	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	25.59
10*0527087	06/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	27.50
10*0527087	06/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	845.09
10*0527087	06/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	78.25
10*0527087	06/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0527087	06/16/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	331.70
10*0527088	06/16/2015	CDW GOVERNMENT INC	Education Supplies	Supplies & Materials	Unrestricted	250.24
10*0527089	06/16/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,360.20
10*0527091	06/16/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,547.09

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10*0527091	06/16/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	225.10
10*0527092	06/16/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,472.50
10*0527093	06/16/2015	Hilton Minneapolis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	601.85
10*0527094	06/16/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	320.00
10*0527095	06/16/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	885.00
10*0527096	06/16/2015	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	2,297.91
10*0527098	06/16/2015	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	631.87
10*0527099	06/16/2015	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	437.50
10*0527100	06/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,240.00
10*0527100	06/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7,184.00
10*0527101	06/16/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	108.00
10*0527102	06/16/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	708.27
10*0527103	06/16/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0527104	06/16/2015	SC COMMISSION FOR MINORITY AFFAIRS	Other Contractual Services	Contractual Svcs	Restricted	760.00
10*0527105	06/16/2015	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Capital Projects	13,585.96
10*0527105	06/16/2015	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Capital Projects	4,813.49
10*0527106	06/16/2015	U.S. MEDICAL SPECIALITIES INC	Office Supplies	Supplies & Materials	Unrestricted	1,190.00
10*0527106	06/16/2015	U.S. MEDICAL SPECIALITIES INC	Office Supplies	Supplies & Materials	Unrestricted	79.00
10*0527107	06/16/2015	Westin Copley Place Boston	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,708.28
10*0527108	06/16/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.99
10*E0009016	06/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.43
10*E0009016	06/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.57
10*E0009016	06/16/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0009017	06/16/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	120.75
10*E0009017	06/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	4.25
10*E0009017	06/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	187.75
10*E0009018	06/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.23
10*E0009019	06/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0009019	06/16/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	74.46
10*0527126	06/17/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	156.04
10*0527126	06/17/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,941.98
10*0527127	06/17/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	251.84
10*0527128	06/17/2015	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,120.61
10*0527130	06/17/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527130	06/17/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527130	06/17/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527130	06/17/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527130	06/17/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527131	06/17/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	4,991.84
10*0527131	06/17/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	545.99
10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	567.12
10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	444.15
10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	480.78

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10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	6,162.16
10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	371.25
10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	266.49
10*0527136	06/17/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	854.72
10*0527138	06/17/2015	G & W EQUIPMENT INC	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	150.00
10*0527138	06/17/2015	G & W EQUIPMENT INC	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	9,394.00
10*0527139	06/17/2015	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	318.54
10*0527144	06/17/2015	JW MARRIOTT SAN ANTONIO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	995.00
10*0527144	06/17/2015	JW MARRIOTT SAN ANTONIO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	995.00
10*0527145	06/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	220.33
10*0527145	06/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	286.65
10*0527145	06/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527145	06/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	158.69
10*0527145	06/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.40
10*0527146	06/17/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	175.98
10*0527146	06/17/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,038.14
10*0527149	06/17/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	704.34
10*0527151	06/17/2015	WESTPOINT INSURANCE GROUP LTD	Insurance - Non--State	Fixed Charges	Unrestricted	1,645.00
10*E0009020	06/17/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	2,150.00
10*E0009021	06/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.28
10*E0009021	06/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.10
10*E0009022	06/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.30
10*E0009023	06/17/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0009023	06/17/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	183.00
10*E0009023	06/17/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	797.75
10*E0009024	06/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.26
10*E0009024	06/17/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0009025	06/17/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,766.00
10*0527321	06/18/2015	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	7.56
10*0527322	06/18/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	337.96
10*0527323	06/18/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0527324	06/18/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	473.25
10*0527324	06/18/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	1,225.00
10*0527326	06/18/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	80.25
10*0527327	06/18/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0527329	06/18/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0527330	06/18/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,965.00
10*0527330	06/18/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	137.25
10*0527332	06/18/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	286.66
10*0527334	06/18/2015	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,348.00
10*0527334	06/18/2015	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	325.46
10*0527335	06/18/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0527336	06/18/2015	R & D DATA PRODUCTS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,452.00

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10*0527336	06/18/2015	R & D DATA PRODUCTS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	300.00
10*0527338	06/18/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	154.51
10*0527339	06/18/2015	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0527340	06/18/2015	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,948.98
10*0527340	06/18/2015	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	5.86
10*0527341	06/18/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0527341	06/18/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*0527342	06/18/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0527343	06/18/2015	WATTS AND ASSOCIATES WATERPROOFING INC	General Repair	Contractual Svcs	Unrestricted	8,700.00
10*E0009026	06/18/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	194.64
10*E0009026	06/18/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0009026	06/18/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	75.00
10*E0009026	06/18/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	389.00
10*E0009027	06/18/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	158.78
10*E0009028	06/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.48
10*E0009030	06/18/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	441.50
10*E0009032	06/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.35
10*E0009033	06/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.73
10*0527344	06/22/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.30
10*0527345	06/22/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	224.17
10*0527346	06/22/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00
10*0527347	06/22/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	81.86
10*0527348	06/22/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	100.32
10*0527350	06/22/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	94.99
10*0527353	06/22/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,108.76
10*0527354	06/22/2015	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	747.50
10*0527355	06/22/2015	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	365.40
10*0527357	06/22/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	595.00
10*0527357	06/22/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	632.50
10*0527358	06/22/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,638.00
10*0527358	06/22/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,204.75
10*0527359	06/22/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	93.45
10*0527360	06/22/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,278.53
10*0527362	06/22/2015	FLOCK AND RALLY	Other Contractual Services	Contractual Svcs	Capital Projects	20.00
10*0527362	06/22/2015	FLOCK AND RALLY	Other Contractual Services	Contractual Svcs	Capital Projects	20.00
10*0527362	06/22/2015	FLOCK AND RALLY	Other Contractual Services	Contractual Svcs	Capital Projects	130.18
10*0527363	06/22/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0527364	06/22/2015	HYATT REGENCY GRAND CYPRESS	Out-of-State-Lodging	Travel - Out of State	Capital Projects	570.38
10*0527365	06/22/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0527366	06/22/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	954.00
10*0527367	06/22/2015	Marion's Diner	Other Contractual Services	Contractual Svcs	Unrestricted	530.00
10*0527368	06/22/2015	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	784.00
10*0527369	06/22/2015	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	495.00

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10*0527370	06/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.19
10*0527370	06/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.80
10*0527371	06/22/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,247.00
10*0527372	06/22/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,093.83
10*0527374	06/22/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	479.90
10*0527374	06/22/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	154.99
10*0527374	06/22/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	399.95
10*0527376	06/22/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,098.53
10*0527377	06/23/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.20
10*0527378	06/23/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	51.90
10*0527379	06/23/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	489,571.44
10*0527381	06/23/2015	EVOLUTION PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*0527382	06/23/2015	Fairfield County Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	350.00
10*0527383	06/23/2015	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	13,981.31
10*0527383	06/23/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	725.28
10*0527383	06/23/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	482.25
10*0527384	06/23/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	900.00
10*0527385	06/23/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,802.68
10*0527386	06/23/2015	MCAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	412.50
10*0527387	06/23/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	1,358.00
10*0527388	06/23/2015	NWN CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	475.00
10*0527389	06/23/2015	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	126.35
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	111.30
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	676.28
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.10
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	61.48
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	27.61
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,426.80
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.75
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	172.06
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	67.60
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	596.80
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.30
10*0527390	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	737.28
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	286.90
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	97.04
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	915.00
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	234.60
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	421.26
10*0527391	06/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,988.28
10*0527392	06/23/2015	SC Department of Revenue	Other Contractual Services	Contractual Svcs	Unrestricted	30.75
10*0527394	06/23/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	574.75

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10*0527394	06/23/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	176.97
10*0527394	06/23/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	259.98
10*0527394	06/23/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Capital Projects	278.97
10*0527395	06/23/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	12,125.00
10*0527396	06/23/2015	Town & Country	Education Supplies	Supplies & Materials	Unrestricted	763.00
10*0527396	06/23/2015	Town & Country	Education Supplies	Supplies & Materials	Unrestricted	610.40
10*0527396	06/23/2015	Town & Country	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	33,033.70
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	3,146.06
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	6,292.14
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	3,146.06
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	6,292.14
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	13,483.20
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	7.87
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	29.89
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	11,640.45
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	1,665.84
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	942.25
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	25,933.38
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	25,933.38
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	9,438.18
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	9,438.18
10*0527397	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	99,101.10
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	1,890.66
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	1,890.66
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	3.48
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	13.24
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	5,155.06
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	737.73
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	417.28
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	5,671.98
10*0527398	06/23/2015	VARROW INC	Data Proc Equip > \$5000.01	Equipment	Capital Projects	5,671.98
10*0527399	06/23/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0009036	06/23/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	575.00
10*E0009036	06/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0009036	06/23/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	85.20
10*0527402	06/24/2015	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
10*0527403	06/24/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,724.88
10*0527403	06/24/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,452.21
10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	95.59
10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00

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10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	263.79
10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	97.73
10*0527405	06/24/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0527408	06/24/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	189.93
10*0527410	06/24/2015	GUNTER HEATING AND AIR	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,500.00
10*0527413	06/24/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	26.19
10*0527413	06/24/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	31.54
10*0527414	06/24/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0527417	06/24/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	152,611.42
10*0527418	06/24/2015	SHEALY & SONS ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,400.00
10*0527418	06/24/2015	SHEALY & SONS ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	900.00
10*0527419	06/24/2015	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	705.13
10*0527420	06/24/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0527420	06/24/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*E0009038	06/24/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	73.00
10*E0009039	06/24/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	83.09
10*0527425	06/25/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	251.30
10*0527425	06/25/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0527425	06/25/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	27.63
10*0527426	06/25/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,759.90
10*0527427	06/25/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,488.15
10*0527429	06/25/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	1,333.18
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	72.78
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	48.30
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	915.92
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	277.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	492.08
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	421.70
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,668.78
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	67.32
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	14.37
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	47.64
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,346.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	282.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	416.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	50.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	432.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	42.41
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	125.53
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	281.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	639.46
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	171.76
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	23.82



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10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	128.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	150.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	440.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	11,790.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	8,925.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	6,875.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	287.09
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,334.39
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	78.33
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	127.17
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	25.86
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	91.95
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	144.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	754.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	800.40
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	29.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	40.60
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	139.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	40.60
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	29.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	46.40
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6.96
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	34.80
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	924.56
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	226.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,386.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,910.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	400.00
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,618.23
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,198.20
10*0527432	06/25/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3.00
10*0527434	06/25/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,014.90
10*0527434	06/25/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	64,038.09
10*0527441	06/25/2015	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,400.00
10*0527445	06/25/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0527445	06/25/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0527445	06/25/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0527445	06/25/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0527445	06/25/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	97.50
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	53.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,965.59
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	19,992.50

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10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	174.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,100.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	660.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,072.50
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,227.50
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	100.00
10*0527446	06/25/2015	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35.50
10*0527448	06/25/2015	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0527449	06/25/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0527451	06/25/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	214.98
10*0527451	06/25/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.00
10*0527451	06/25/2015	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	211.00
10*0527455	06/25/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	4,658.86
10*E0009040	06/26/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	462.88
10*E0009040	06/26/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0009040	06/26/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0009041	06/26/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	109.00
10*E0009041	06/26/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*0527462	06/29/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0527463	06/29/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0527463	06/29/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.94
10*0527463	06/29/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0527463	06/29/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	51.36
10*0527463	06/29/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0527464	06/29/2015	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0527465	06/29/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527465	06/29/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527465	06/29/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527465	06/29/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527465	06/29/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527465	06/29/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527466	06/29/2015	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	10,000.00
10*0527467	06/29/2015	CDW GOVERNMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	236.16
10*0527468	06/29/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0527470	06/29/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	742.50
10*0527471	06/29/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,255.32
10*0527472	06/29/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0527473	06/29/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	102.14
10*0527473	06/29/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	115.96
10*0527474	06/29/2015	FORMS AND SUPPLY INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,020.00
10*0527474	06/29/2015	FORMS AND SUPPLY INC	Other Contractual Services	Contractual Svcs	Unrestricted	96.50

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10*0527474	06/29/2015	FORMS AND SUPPLY INC	Other Contractual Services	Contractual Svcs	Unrestricted	366.00
10*0527474	06/29/2015	FORMS AND SUPPLY INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,461.00
10*0527474	06/29/2015	FORMS AND SUPPLY INC	Other Contractual Services	Contractual Svcs	Unrestricted	442.00
10*0527474	06/29/2015	FORMS AND SUPPLY INC	Other Contractual Services	Contractual Svcs	Unrestricted	371.01
10*0527475	06/29/2015	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	65.00
10*0527475	06/29/2015	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	65.00
10*0527476	06/29/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0527477	06/29/2015	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	870.68
10*0527478	06/29/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0527478	06/29/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0527478	06/29/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0527478	06/29/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0527478	06/29/2015	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0527479	06/29/2015	Hospital Service Inc.	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0527479	06/29/2015	Hospital Service Inc.	Education Supplies	Supplies & Materials	Unrestricted	390.00
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	155.30
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.40
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.75
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	24.01
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.17
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	18.87
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.13
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	10.78
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	5.88
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	7.60
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	31.85
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	56.35
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.16
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	2.85
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	47.30
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	31.86
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.66
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.58
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6.33
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.56
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.80
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	14.21
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.94
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	11.52
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	11.92
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	16.20
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	53.92
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	42.99

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10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	290.00
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	618.00
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	102.00
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	151.12
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	61.74
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	69.12
10*0527480	06/29/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	24.15
10*0527481	06/29/2015	HEARST MANAGEMENT	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0527482	06/29/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,255.76
10*0527483	06/29/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	32.70
10*0527484	06/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	210.00
10*0527484	06/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	210.00
10*0527484	06/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0527484	06/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0527484	06/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0527484	06/29/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0527485	06/29/2015	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Capital Projects	20,217.00
10*0527488	06/29/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0527489	06/29/2015	SC DEPARTMENT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	611.55
10*0527489	06/29/2015	SC DEPARTMENT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0527490	06/29/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0527492	06/29/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0527493	06/29/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	114.28
10*0527493	06/29/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,822.40
10*0527493	06/29/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	329.45
10*0527494	06/29/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,801.49
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	580.00
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	28.49
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	75.87
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	23.37
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	69.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	69.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	69.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	69.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	49.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	55.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	55.99
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	20.20
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	223.68
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	97.50
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00

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10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	86.44
10*0527495	06/29/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	89.30
10*0527497	06/29/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0527498	06/29/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,411.16
10*0527499	06/29/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0527500	06/29/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	488.76
10*E0009042	06/29/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.95
10*E0009042	06/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009042	06/29/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	438.18
10*E0009042	06/29/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	232.87
10*E0009042	06/29/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	157.33
10*E0009042	06/29/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	189.76
10*E0009042	06/29/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	259.00
10*0527509	06/30/2015	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	37.60
10*0527509	06/30/2015	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	395.00
10*0527509	06/30/2015	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	195.00
10*0527509	06/30/2015	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	380.00
10*0527510	06/30/2015	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0527511	06/30/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	323.05
10*0527511	06/30/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	77.35
10*0527511	06/30/2015	APPLEONE EMPLOYMENT SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	377.65
10*0527512	06/30/2015	APPLIED DATA TECHNOLOGIES	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,310.54
10*0527512	06/30/2015	APPLIED DATA TECHNOLOGIES	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,419.75
10*0527513	06/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527513	06/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527513	06/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527513	06/30/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0527513	06/30/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527515	06/30/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	367.20
10*0527516	06/30/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	944.64
10*0527517	06/30/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,240.08
10*0527517	06/30/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	393.75
10*0527518	06/30/2015	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0527519	06/30/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0527520	06/30/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,072.40
10*0527520	06/30/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,262.38
10*0527520	06/30/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35,352.09
10*0527520	06/30/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	66,786.00
10*0527521	06/30/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,286.00
10*0527522	06/30/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	420.72
10*0527522	06/30/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	42.32
10*0527522	06/30/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	325.17
10*0527522	06/30/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	63.53

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10*0527523	06/30/2015	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	3,895.00
10*0527524	06/30/2015	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0527528	06/30/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	50.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	159.90
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	183.90
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	387.20
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	124.80
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	88.50
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	325.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	310.50
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	143.79
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	19.28
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	121.50
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	287.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	223.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	263.20
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	52.05
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	77.80
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	87.60
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	14.54
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	430.50
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	157.50
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	45.60
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	146.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	717.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	69.40
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	69.40
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	82.00
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	108.30
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	391.80
10*0527529	06/30/2015	INGERSOLL CUTTING TOOLS CO	Education Supplies	Supplies & Materials	Capital Projects	65.00
10*0527530	06/30/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	870.00
10*0527532	06/30/2015	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0527532	06/30/2015	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0527533	06/30/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0527533	06/30/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0527533	06/30/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0527533	06/30/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0527533	06/30/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	67.32
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	13,440.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	53.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,072.50
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	913.00

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10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	2,411.40
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,155.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	781.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,980.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	87.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,155.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	15,521.00
10*0527534	06/30/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	7,425.00
10*0527535	06/30/2015	MECHANICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,644.26
10*0527535	06/30/2015	MECHANICAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0527536	06/30/2015	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	951.48
10*0527538	06/30/2015	MY AMIGOS BILINGUAL EDUCATION CENTER	Other Contractual Services	Contractual Svcs	Restricted	312.50
10*0527539	06/30/2015	NETSUPPORT INCORPORATED	General Repair	Contractual Svcs	Unrestricted	144.00
10*0527540	06/30/2015	NORTHSIDE BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	312.50
10*0527541	06/30/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	573.08
10*0527541	06/30/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	45.85
10*0527542	06/30/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	460,096.08
10*0527543	06/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.68
10*0527543	06/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.17
10*0527543	06/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	301.89
10*0527543	06/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.13
10*0527543	06/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	288.66
10*0527544	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0527544	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0527544	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527545	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	228.00
10*0527545	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	389.39
10*0527545	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	228.00
10*0527545	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	29.64
10*0527545	06/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	179.52
10*0527546	06/30/2015	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,024.00
10*0527547	06/30/2015	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	816.44
10*0527548	06/30/2015	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	29,970.00
10*0527549	06/30/2015	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	2,899.02
10*0527550	06/30/2015	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	653.49
10*0527551	06/30/2015	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	312.50
10*0527552	06/30/2015	UNIVERSAL KIDS SCHOOL OF EXCELLENCE	Other Contractual Services	Contractual Svcs	Restricted	312.50
10*0527553	06/30/2015	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	625.00
10*0527553	06/30/2015	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	605.00
10*E0009044	06/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.88
10*E0009047	06/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	121.90
10*E0009047	06/30/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0009047	06/30/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	47.70

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10*E0009048	06/30/2015	MTC Employee	Office Supplies	Supplies & Materials	Enterprise Campus Authority	250.00
10*E0009049	06/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0009049	06/30/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	155.44
10*E0009049	06/30/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	15.00
10*E0009050	06/30/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	241.29
10*E0009050	06/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0009050	06/30/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	262.91
10*E0009052	06/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.85
10*E0009052	06/30/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0009052	06/30/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	632.01
10*E0009052	06/30/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	19.08
10*E0009053	06/30/2015	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0009055	06/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.55
10*E0009055	06/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
<b>2,957,881.59</b>						