

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0527555	07/01/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	326.48
10*0527557	07/01/2015	COOK AND BOARDMAN LLC	Other Equipment	Other Equipment	Capital Projects	2,115.00
10*0527560	07/01/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	166.75
10*0527561	07/01/2015	HEARST MANAGEMENT	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0527562	07/01/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	201.97
10*0527562	07/01/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	191.59
10*0527562	07/01/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	262.26
10*0527562	07/01/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	249.29
10*0527562	07/01/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*0527562	07/01/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	104.03
10*0527563	07/01/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	100.81
10*0527565	07/01/2015	SONITROL SECURITY SYSTEMS	General Repair	Contractual Svcs	Unrestricted	1,234.80
10*0527567	07/01/2015	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20,600.00
10*0527567	07/01/2015	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	112.00
10*0527567	07/01/2015	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,934.00
10*0527567	07/01/2015	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,550.00
10*0527567	07/01/2015	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	361.00
10*E0009056	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009057	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	5.58
10*E0009058	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	67.28
10*E0009059	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.45
10*E0009060	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.17
10*E0009061	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.76
10*E0009063	07/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	108.00
10*E0009063	07/01/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	50.82
10*E0009063	07/01/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	33.00
10*E0009064	07/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0009064	07/01/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	499.55
10*E0009065	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0009066	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0009066	07/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0009066	07/01/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	504.48
10*E0009067	07/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.69
10*0527571	07/02/2015	C A S	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,895.00
10*0527571	07/02/2015	C A S	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	25.00
10*0527572	07/02/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	984.13
10*0527573	07/02/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	449.89
10*0527573	07/02/2015	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	41.45
10*0527574	07/02/2015	Chief Business Officers Peer Group	General Repair	Contractual Svcs	Unrestricted	350.00
10*0527575	07/02/2015	COOK AND BOARDMAN LLC	Other Equipment	Other Equipment	Capital Projects	1,060.00
10*0527576	07/02/2015	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	8,882.50
10*0527578	07/02/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	632.50
10*0527579	07/02/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,261.09
10*0527580	07/02/2015	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,000.00
10*0527581	07/02/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	112.50
10*0527581	07/02/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,250.00
10*0527582	07/02/2015	Herff Jones Inc.	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.05
10*0527582	07/02/2015	Herff Jones Inc.	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0527583	07/02/2015	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0527584	07/02/2015	PEBA INSURANCE BENEFITS	Yearly Health Advance	Accounts Payable	Unrestricted	321,870.02
10*0527585	07/02/2015	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,372.00
10*0527586	07/02/2015	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	840.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0527589	07/02/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0527590	07/02/2015	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*E0009068	07/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0009068	07/02/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	126.78
10*E0009068	07/02/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	329.00
10*E0009069	07/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0009069	07/02/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	359.00
10*E0009070	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.05
10*E0009071	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.20
10*E0009072	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0009073	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0009074	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.97
10*E0009075	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.70
10*E0009076	07/02/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.15
10*E0009077	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009078	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009079	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.73
10*E0009080	07/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	323.14
10*E0009081	07/02/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,728.40
10*0527592	07/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	345.81
10*0527593	07/06/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0527594	07/06/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,125.00
10*0527595	07/06/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	162.50
10*0527595	07/06/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	9,750.00
10*0527596	07/06/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0527602	07/06/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,192.50
10*0527605	07/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	38.40
10*0527608	07/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	24.29
10*0527609	07/06/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.85
10*0527611	07/06/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.07
10*E0009082	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.23
10*E0009083	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.70
10*E0009084	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.99
10*E0009085	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.65
10*E0009086	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009087	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009088	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
10*E0009089	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.25
10*E0009090	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.14
10*E0009091	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.40
10*E0009092	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.10
10*E0009093	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.43
10*E0009094	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.75
10*E0009095	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.68
10*E0009096	07/06/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0009097	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.43
10*E0009098	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.40
10*E0009098	07/06/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.50
10*E0009099	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	29.12
10*E0009100	07/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.91
10*0527613	07/07/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	1,347.50
10*0527613	07/07/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	585.00

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10*0527613	07/07/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	495.00
10*0527615	07/07/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	430.00
10*0527615	07/07/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	4,060.00
10*0527615	07/07/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	4,284.00
10*0527615	07/07/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	829.40
10*0527615	07/07/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,008.15
10*0527615	07/07/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,610.00
10*0527616	07/07/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	566.20
10*0527616	07/07/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	328.20
10*0527616	07/07/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	328.20
10*0527617	07/07/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	909.50
10*0527618	07/07/2015	HENRY SCHEIN INC	Educational Equipment	Equipment	Unrestricted	35,980.00
10*0527618	07/07/2015	HENRY SCHEIN INC	Educational Equipment	Equipment	Unrestricted	200.00
10*0527618	07/07/2015	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	23,898.00
10*0527619	07/07/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	700.00
10*0527619	07/07/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	855.00
10*0527620	07/07/2015	LAMAR OUTDOOR ADVERTISING	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0527622	07/07/2015	Columbia Metropolitan Convention Center	Other Contractual Services	Contractual Svcs	Unrestricted	663.00
10*0527623	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	226.70
10*0527623	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.42
10*0527623	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	401.31
10*0527623	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	240.36
10*0527623	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527624	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0527624	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0527624	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	81.48
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.40
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	66.24
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.00
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527625	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0527626	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0527626	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0527626	07/07/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527628	07/07/2015	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	978.00
10*0527629	07/07/2015	JRT ASSOCIATES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	495.00
10*0527629	07/07/2015	JRT ASSOCIATES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	90.00
10*E0009101	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.56
10*E0009102	07/07/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0009102	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.41
10*E0009103	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.60
10*E0009104	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	30.48
10*E0009105	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.40
10*E0009106	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.40
10*E0009107	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.03
10*E0009108	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.51
10*E0009109	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.55
10*E0009110	07/07/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.00
10*E0009111	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.25
10*E0009112	07/07/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	131.00

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10*E0009112	07/07/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	162.50
10*E0009112	07/07/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	292.10
10*E0009113	07/07/2015	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	1,500.00
10*E0009114	07/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*0527633	07/08/2015	AMERICAN WELDING SOCIETY INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	675.00
10*0527633	07/08/2015	AMERICAN WELDING SOCIETY INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	675.00
10*0527635	07/08/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,497.95
10*0527636	07/08/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	62,835.53
10*0527636	07/08/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,729.41
10*0527636	07/08/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	588.24
10*0527637	07/08/2015	CLEAN AIR AMERICA INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0527637	07/08/2015	CLEAN AIR AMERICA INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0527639	07/08/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	254.20
10*0527640	07/08/2015	DDI CUSTOMER SERVICE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	121.02
10*0527641	07/08/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	30,030.09
10*0527642	07/08/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	125.14
10*0527643	07/08/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	242.48
10*0527644	07/08/2015	NEOPOST USA INC	Rental - Office Equipment	Fixed Charges	Unrestricted	2,933.80
10*0527645	07/08/2015	HOTEL MONTELEONE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	368.90
10*0527645	07/08/2015	HOTEL MONTELEONE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	368.90
10*0527646	07/08/2015	QS1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0527647	07/08/2015	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,600.00
10*0527648	07/08/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0527650	07/08/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.01
10*E0009115	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	345.01
10*E0009115	07/08/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	69.86
10*E0009116	07/08/2015	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	2,150.00
10*E0009117	07/08/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0009117	07/08/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	237.86
10*E0009117	07/08/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	144.45
10*E0009117	07/08/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0009118	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.17
10*E0009119	07/08/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	67.36
10*E0009120	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.84
10*E0009121	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009123	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.41
10*E0009124	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.68
10*E0009124	07/08/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0009125	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.80
10*E0009126	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.80
10*E0009127	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.00
10*E0009128	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	115.00
10*E0009130	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.90
10*E0009131	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.55
10*E0009131	07/08/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	25.00
10*E0009132	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.13
10*E0009133	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.66
10*E0009135	07/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*0527651	07/09/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08
10*0527652	07/09/2015	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	209.25
10*0527653	07/09/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	821.18
10*0527653	07/09/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	67.83

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10*0527654	07/09/2015	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	400.00
10*0527655	07/09/2015	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	217.00
10*0527656	07/09/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	159.91
10*0527656	07/09/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	479.73
10*0527656	07/09/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	426.72
10*0527656	07/09/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,990.40
10*0527657	07/09/2015	CHEA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,650.00
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	498.68
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	619.76
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	460.07
10*0527658	07/09/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0527659	07/09/2015	COMBASE C/O CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0527660	07/09/2015	COUNCIL FOR OPPORTUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	1,774.00
10*0527660	07/09/2015	COUNCIL FOR OPPORTUNITY	Dues & Membership Fees	Fixed Charges	Capital Projects	1,776.00
10*0527661	07/09/2015	E 4 CAROLINAS INC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0527663	07/09/2015	Fairfield County Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0527665	07/09/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	132.08
10*0527666	07/09/2015	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0527667	07/09/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0527668	07/09/2015	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	410.00
10*0527670	07/09/2015	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,495.95
10*0527670	07/09/2015	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,097.95
10*0527670	07/09/2015	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.00
10*0527671	07/09/2015	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	6,053.40
10*0527672	07/09/2015	LEXINGTON SCHOOL DISTRICT TWO	Non State Employee Travel	Contractual Svcs	Restricted	423.00
10*0527673	07/09/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	591.00
10*0527674	07/09/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0527674	07/09/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0527674	07/09/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527675	07/09/2015	FREE TIMES	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0527676	07/09/2015	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	29,500.00
10*0527677	07/09/2015	SC Technical College President's Council	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00
10*0527679	07/09/2015	THE STATE NEWSPAPER	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,399.89
10*0527680	07/09/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0527681	07/09/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.90
10*0527681	07/09/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.67
10*0527681	07/09/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.90
10*0527683	07/09/2015	WENTWORTH PRINTING CORP	Other Contractual Services	Contractual Svcs	Unrestricted	800.53
10*0527684	07/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.31
10*E0009136	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.68
10*E0009137	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.90
10*E0009138	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	56.35
10*E0009139	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009140	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.95
10*E0009141	07/09/2015	MTC Employee	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	23.38
10*E0009142	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.20
10*E0009143	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.95
10*E0009144	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.84
10*E0009145	07/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82

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10*E0009146	07/09/2015	Ontario Investments Inc.	Rental - Office Equipment	Fixed Charges	Unrestricted	4,184.40
10*E0009147	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.58
10*E0009148	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.00
10*E0009149	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.20
10*E0009149	07/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0009149	07/10/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.50
10*E0009149	07/10/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009150	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.81
10*E0009151	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.25
10*E0009152	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009152	07/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0009153	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009154	07/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0009154	07/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	400.22
10*E0009154	07/10/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	262.50
10*E0009155	07/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0009155	07/10/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	400.21
10*E0009155	07/10/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	474.01
10*E0009155	07/10/2015	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	262.50
10*E0009156	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.00
10*E0009157	07/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.58
10*0527686	07/13/2015	AED SUPERSTORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,814.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	207.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	69.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	479.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	69.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	79.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	679.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	379.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	2,929.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	1,249.00
10*0527688	07/13/2015	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	79.00
10*0527689	07/13/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0527690	07/13/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,949.96
10*0527691	07/13/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	251.84
10*0527695	07/13/2015	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0527700	07/13/2015	COMMITTED CAPITAL LLC	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0527703	07/13/2015	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,472.50
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.58
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	200.62
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	28.81
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	28.81
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	251.55
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	52.50
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	126.00
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	101.49
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	49.53
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.58
10*0527706	07/13/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	26.64
10*0527709	07/13/2015	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	76.00
10*0527709	07/13/2015	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	54.50
10*0527709	07/13/2015	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	281.25

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10*0527709	07/13/2015	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	69.40
10*0527709	07/13/2015	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Capital Projects	10.09
10*0527710	07/13/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	320.00
10*0527711	07/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0527711	07/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0527711	07/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0527711	07/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0527713	07/13/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	27.94
10*0527717	07/13/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	382.37
10*0527718	07/13/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0527721	07/13/2015	PIEDMONT MEDICAL	Office Supplies	Supplies & Materials	Unrestricted	300.00
10*0527721	07/13/2015	PIEDMONT MEDICAL	Office Supplies	Supplies & Materials	Unrestricted	1,850.00
10*0527722	07/13/2015	RESOURCE ASSOCIATES INC	Education Supplies	Supplies & Materials	Restricted	810.00
10*0527723	07/13/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.88
10*0527727	07/13/2015	SC COMMISSION FOR MINORITY AFFAIRS	Other Contractual Services	Contractual Svcs	Restricted	480.00
10*0527728	07/13/2015	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	108.75
10*0527730	07/13/2015	IMAGE 360	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	930.60
10*0527730	07/13/2015	IMAGE 360	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	276.75
10*0527730	07/13/2015	IMAGE 360	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	152.70
10*0527730	07/13/2015	IMAGE 360	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	4.82
10*0527730	07/13/2015	IMAGE 360	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	81.72
10*0527730	07/13/2015	IMAGE 360	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	392.50
10*0527733	07/13/2015	VERIZON WIRELESS	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0527734	07/13/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.20
10*0527735	07/13/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.52
10*0527739	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.53
10*0527739	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.60
10*0527740	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	262.47
10*0527741	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.34
10*0527742	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.17
10*0527742	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.17
10*0527743	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.66
10*0527743	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.27
10*0527743	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.19
10*0527743	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.42
10*0527743	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.57
10*0527743	07/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	239.55
10*0527744	07/13/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	358.82
10*E0009159	07/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009160	07/13/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00
10*E0009160	07/13/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	364.70
10*E0009160	07/13/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0009161	07/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.88
10*0527746	07/14/2015	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.20
10*0527747	07/14/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0527748	07/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	821.18
10*0527749	07/14/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0527751	07/14/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	77.46
10*0527751	07/14/2015	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	24.39
10*0527752	07/14/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	447.40
10*0527753	07/14/2015	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0527754	07/14/2015	DDI CUSTOMER SERVICE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	869.70

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10*0527754	07/14/2015	DDI CUSTOMER SERVICE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,692.33
10*0527755	07/14/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	335.27
10*0527756	07/14/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,185.00
10*0527756	07/14/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	105.75
10*0527757	07/14/2015	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	392,537.00
10*0527758	07/14/2015	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	144.66
10*0527759	07/14/2015	PA HIGHER EDUCATION ASSISTANCE AGENCY	Federal Levy	Payroll Deductions	Unrestricted	263.85
10*0527761	07/14/2015	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	288.94
10*0527762	07/14/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	103.77
10*0527763	07/14/2015	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	256.46
10*0527764	07/14/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.89
10*0527765	07/14/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.43
10*0527766	07/14/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	302.63
10*0527767	07/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	60.00
10*0527767	07/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	611.55
10*0527768	07/14/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	120.00
10*0527768	07/14/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	90.89
10*0527768	07/14/2015	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0527770	07/14/2015	SOFTCHALK LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0527771	07/14/2015	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	1,334.00
10*0527771	07/14/2015	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	810.00
10*0527772	07/14/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	222.88
10*0527773	07/14/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	117.88
10*0527775	07/14/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	114.16
10*0527776	07/14/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	197.34
10*E0009162	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.30
10*E0009163	07/14/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	57.00
10*E0009163	07/14/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	325.06
10*E0009163	07/14/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	42.00
10*E0009164	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	234.61
10*E0009165	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.05
10*E0009166	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*E0009167	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.50
10*E0009168	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.40
10*E0009169	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.76
10*E0009170	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.68
10*E0009171	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.55
10*E0009172	07/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.08
10*0527777	07/15/2015	AMERICAN HEART ASSOCIATION	Promotional Services	Contractual Svcs	Unrestricted	2,500.00
10*0527778	07/15/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	593.85
10*0527779	07/15/2015	CENTRAL SC ALLIANCE	Dues & Membership Fees	Fixed Charges	Unrestricted	10,000.00
10*0527780	07/15/2015	DEAFINELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	522.50
10*0527780	07/15/2015	DEAFINELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	742.50
10*0527781	07/15/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	59.99
10*0527782	07/15/2015	EDUCATIONAL DYNAMICS LLC	Out-of-State-Registration Fees	Travel - Out of State	Restricted	795.00
10*0527783	07/15/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	82.18
10*0527784	07/15/2015	FEEDBACK EDUCATION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,452.00
10*0527784	07/15/2015	FEEDBACK EDUCATION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	269.00
10*0527785	07/15/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	485.77
10*0527786	07/15/2015	GROVE MEDICAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	626.32
10*0527788	07/15/2015	HYATT CORPORATION	Out-of-State-Lodging	Travel - Out of State	Restricted	670.41
10*0527789	07/15/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	161.36

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10*0527790	07/15/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0527790	07/15/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0527790	07/15/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0527790	07/15/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0527791	07/15/2015	COMFORT SUITES LUMBERTON	Out-of-State-Lodging	Travel - Out of State	Restricted	79.09
10*0527791	07/15/2015	COMFORT SUITES LUMBERTON	Out-of-State-Lodging	Travel - Out of State	Restricted	79.09
10*0527791	07/15/2015	COMFORT SUITES LUMBERTON	Out-of-State-Lodging	Travel - Out of State	Restricted	79.09
10*0527791	07/15/2015	COMFORT SUITES LUMBERTON	Out-of-State-Lodging	Travel - Out of State	Restricted	79.09
10*0527792	07/15/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,268.85
10*0527793	07/15/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	335.16
10*0527793	07/15/2015	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	47.04
10*0527794	07/15/2015	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	950.00
10*0527795	07/15/2015	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,687.17
10*0527797	07/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	554.95
10*0527798	07/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0527799	07/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.67
10*0527799	07/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.47
10*0527799	07/15/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.47
10*0527801	07/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.09
10*0527802	07/15/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.79
10*E0009173	07/15/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	196.35
10*E0009174	07/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009176	07/15/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.48
10*0527807	07/16/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,133.34
10*0527813	07/16/2015	CDW GOVERNMENT INC	Office Supplies	Supplies & Materials	Restricted	320.04
10*0527813	07/16/2015	CDW GOVERNMENT INC	Office Supplies	Supplies & Materials	Restricted	708.48
10*0527813	07/16/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,768.42
10*0527818	07/16/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	214.11
10*0527825	07/16/2015	IDASHBOARDS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,666.88
10*0527826	07/16/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0527827	07/16/2015	JONES ENGINEERING	General Repair	Contractual Svcs	Unrestricted	4,997.00
10*0527829	07/16/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,680.00
10*0527830	07/16/2015	LEXINGTON SCHOOL DISTRICT TWO	Non State Employee Travel	Contractual Svcs	Restricted	1,039.80
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	288.75
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	231.00
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	470.70
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0527831	07/16/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0527832	07/16/2015	COMFORT SUITES LUMBERTON	Out-of-State-Lodging	Travel - Out of State	Restricted	79.09
10*0527838	07/16/2015	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	1,450.00
10*0527838	07/16/2015	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	3,450.00
10*0527839	07/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	2,302.00
10*0527840	07/16/2015	SC Association of Technical College Commissioners	Dues & Membership Fees	Fixed Charges	Capital Projects	15,604.63
10*0527842	07/16/2015	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Restricted	2,432.43
10*0527842	07/16/2015	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Restricted	2,275.36
10*0527842	07/16/2015	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Restricted	2,171.40
10*0527842	07/16/2015	SODEXO INC & AFFILIATES	Other Contractual Services	Contractual Svcs	Restricted	785.40
10*0527842	07/16/2015	Sodexo Inc. & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	785.40
10*0527844	07/16/2015	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0527844	07/16/2015	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Unrestricted	95.00

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10*0527844	07/16/2015	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Unrestricted	1,890.00
10*0527844	07/16/2015	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*0527845	07/16/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	286.50
10*0527845	07/16/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	1,555.72
10*0527845	07/16/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	16,457.88
10*0527845	07/16/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	368.46
10*0527845	07/16/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	3,724.50
10*0527845	07/16/2015	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	562.50
10*0527846	07/16/2015	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*E0009177	07/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.50
10*E0009178	07/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*E0009178	07/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0009178	07/16/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	740.75
10*E0009179	07/16/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	203.88
10*E0009179	07/16/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	73.08
10*E0009181	07/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.85
10*E0009182	07/16/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	121.00
10*E0009182	07/16/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	911.00
10*E0009182	07/16/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	4.00
10*E0009183	07/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.75
10*0527850	07/20/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,134.50
10*0527851	07/20/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.50
10*0527852	07/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527852	07/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	1.00
10*0527852	07/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527852	07/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	1.00
10*0527852	07/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527852	07/20/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	1.00
10*0527854	07/20/2015	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	298.50
10*0527855	07/20/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	213.20
10*0527856	07/20/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	22.80
10*0527856	07/20/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	149.00
10*0527857	07/20/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,825.00
10*0527857	07/20/2015	CDA ARCHITECTS	Engineering & Arch.-Serv-Cap.	Contractual Svcs	Capital Projects	27,690.00
10*0527858	07/20/2015	BELLE OF BATON ROUGE CASINO AND HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	492.68
10*0527860	07/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	45,795.00
10*0527860	07/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	37,720.85
10*0527860	07/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,205.00
10*0527860	07/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	78,926.00
10*0527860	07/20/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,692.28
10*0527861	07/20/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,622.53
10*0527865	07/20/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	16,992.60
10*0527865	07/20/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	28,028.40
10*0527865	07/20/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,217.25
10*0527865	07/20/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,524.35
10*0527866	07/20/2015	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	7.20
10*0527866	07/20/2015	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	37.80
10*0527867	07/20/2015	ONE 7 ONE PRODUCTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	465.00
10*0527868	07/20/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0527871	07/20/2015	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0527875	07/20/2015	Etix	Other Contractual Services	Contractual Svcs	Capital Projects	1,650.00
10*0527876	07/20/2015	ICM PARTNERS	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00

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10*0527878	07/20/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	850.00
10*0527878	07/20/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*0527879	07/20/2015	KEPPLER SPEAKERS	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0527881	07/20/2015	THE LAVIN AGENCY INC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0527883	07/20/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	301.28
10*0527886	07/20/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,122.00
10*0527891	07/20/2015	QLESS INC	Other Contractual Services	Contractual Svcs	Unrestricted	601.76
10*0527891	07/20/2015	QLESS INC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0527891	07/20/2015	QLESS INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,650.30
10*0527892	07/20/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	22,016.94
10*0527892	07/20/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	876.00
10*0527893	07/20/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0527895	07/20/2015	SAS INSTITUTE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	975.00
10*0527896	07/20/2015	INTERNATIONAL MUSIC NETWORK	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0527899	07/20/2015	TOWNE PLACE SUITES WESTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	317.95
10*0527900	07/20/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0009185	07/20/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	87.00
10*E0009185	07/20/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	35.00
10*E0009185	07/20/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	48.00
10*E0009187	07/20/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,132.40
10*0527909	07/21/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	286.80
10*0527909	07/21/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0527909	07/21/2015	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	31.18
10*0527910	07/21/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.07
10*0527911	07/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	97.04
10*0527911	07/21/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	59.30
10*0527912	07/21/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	35.00
10*0527913	07/21/2015	RICKS SATELLITE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	918.00
10*0527913	07/21/2015	RICKS SATELLITE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	310.00
10*0527913	07/21/2015	RICKS SATELLITE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	449.00
10*0527913	07/21/2015	RICKS SATELLITE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	18.00
10*0527914	07/21/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,526.12
10*0527916	07/21/2015	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0527919	07/21/2015	McFarland & Company Inc. Publishers	Library Books- Maps- Film	Equipment	Unrestricted	67.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.17
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.78
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	8.83
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	46.84
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.32
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	2.70
10*0527920	07/21/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	22.32

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10*0527921	07/21/2015	National Safety Council	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,080.00
10*0527922	07/21/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	240.36
10*0527922	07/21/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527923	07/21/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0527923	07/21/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0527924	07/21/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0527925	07/21/2015	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	175.00
10*0527926	07/21/2015	RJ PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0527927	07/21/2015	FREE TIMES	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0527927	07/21/2015	FREE TIMES	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0527928	07/21/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	758.95
10*0527929	07/21/2015	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,434.00
10*0527930	07/21/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,450.94
10*0527931	07/21/2015	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,336.00
10*E0009188	07/21/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0009188	07/21/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	337.76
10*E0009188	07/21/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	167.19
10*E0009188	07/21/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	24.01
10*0527933	07/22/2015	AGENCY FOR THE PERFORMING ARTS INC	Other Professional Services	Contractual Svcs	Capital Projects	1,050.00
10*0527934	07/22/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0527935	07/22/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,497.60
10*0527935	07/22/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	106.68
10*0527936	07/22/2015	CHERNOFF NEWMAN LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,729.41
10*0527936	07/22/2015	CHERNOFF NEWMAN LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	588.24
10*0527936	07/22/2015	CHERNOFF NEWMAN LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	19,145.00
10*0527936	07/22/2015	CHERNOFF NEWMAN LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	49,804.00
10*0527936	07/22/2015	CHERNOFF NEWMAN LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,307.71
10*0527937	07/22/2015	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	32,256.52
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	421.08
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	2,998.60
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,250.48
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	450.00
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	255.20
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	319.00
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	574.20
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,972.20
10*0527938	07/22/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	31,836.20
10*0527940	07/22/2015	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	377.73
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	562.28
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	4,987.50
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	4,987.50
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	404.22
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	4,619.65
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	23,622.64
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	47,789.76
10*0527944	07/22/2015	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	49,127.16
10*0527945	07/22/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	6,070.05
10*0527945	07/22/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	13,749.00
10*0527945	07/22/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	720.00
10*0527945	07/22/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	7,276.27
10*0527946	07/22/2015	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,078.62
10*0527947	07/22/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	540.00

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10*0527948	07/22/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	874.50
10*0527949	07/22/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0527949	07/22/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0527949	07/22/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	127.73
10*0527950	07/22/2015	MOORE MEDICAL LLC	Office Supplies	Supplies & Materials	Unrestricted	127.22
10*0527950	07/22/2015	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	349.58
10*0527950	07/22/2015	MOORE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,880.38
10*0527951	07/22/2015	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	449.00
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	88.00
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	1,350.00
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	175.28
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	115.44
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	101.86
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	6.00
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	17.60
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	279.98
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	839.94
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	792.00
10*0527952	07/22/2015	PALMETTO EQUIPMENT	General Repair	Contractual Svcs	Unrestricted	232.80
10*0527953	07/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.76
10*0527954	07/22/2015	R & R ASSOCIATES ENVIRONMENTAL CO INC	General Repair	Contractual Svcs	Unrestricted	2,450.00
10*0527955	07/22/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	105.58
10*0527956	07/22/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	218,187.44
10*0527957	07/22/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0527958	07/22/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	638.00
10*0527958	07/22/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,822.40
10*0527958	07/22/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	216.75
10*0527959	07/22/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.57
10*0527960	07/22/2015	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	33.46
10*0527961	07/22/2015	THE STATE NEWSPAPER	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,299.89
10*0527962	07/22/2015	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	2,656.86
10*0527963	07/22/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	454.27
10*E0009189	07/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	176.00
10*E0009190	07/22/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	295.00
10*E0009190	07/22/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	295.00
10*0527965	07/23/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0527965	07/23/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0527966	07/23/2015	CDW GOVERNMENT INC	Education Supplies	Supplies & Materials	Unrestricted	111.65
10*0527966	07/23/2015	CDW GOVERNMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,256.14
10*0527967	07/23/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	111.22
10*0527968	07/23/2015	DEAFINELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	412.50
10*0527969	07/23/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,261.09
10*0527970	07/23/2015	Face 2 Sales Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,596.67
10*0527972	07/23/2015	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0527972	07/23/2015	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	184.21
10*0527973	07/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	245.85
10*0527973	07/23/2015	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.50
10*0527974	07/23/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,435.99
10*0527975	07/23/2015	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,585.00
10*0527976	07/23/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.96
10*0527977	07/23/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	444.90
10*E0009191	07/23/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.68

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10*E0009192	07/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0009192	07/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0009193	07/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0009194	07/24/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	208.00
10*E0009194	07/24/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	110.00
10*E0009194	07/24/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009195	07/24/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	57.00
10*E0009195	07/24/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	22.00
10*0527979	07/27/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	973.02
10*0527980	07/27/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	82.42
10*0527980	07/27/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	1,153.56
10*0527980	07/27/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Capital Projects	360.83
10*0527980	07/27/2015	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	174.58
10*0527980	07/27/2015	BANK OF AMERICA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	250.89
10*0527980	07/27/2015	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	475.00
10*0527982	07/27/2015	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,075.32
10*0527983	07/27/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	340.00
10*0527983	07/27/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	300.00
10*0527983	07/27/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,079.00
10*0527983	07/27/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,090.00
10*0527984	07/27/2015	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0527985	07/27/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,374.40
10*0527985	07/27/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	720.80
10*0527986	07/27/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	66,428.47
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	292.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	612.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	817.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	53.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	10,710.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	3,594.80
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	157.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	39.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	157.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	2,385.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	826.87
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	97.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	52.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	58.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	52.50
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	275.62
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,170.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,260.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	720.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	312.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	1,260.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	14,340.00
10*0527987	07/27/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	5,565.00

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10*0527988	07/27/2015	MASTER GAGE AND TOOL CO	Other Contractual Services	Contractual Svcs	Capital Projects	2,403.00
10*0527988	07/27/2015	MASTER GAGE AND TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,900.00
10*0527988	07/27/2015	MASTER GAGE AND TOOL CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	454.26
10*0527989	07/27/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	30.00
10*0527989	07/27/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0527991	07/27/2015	MITCHELL 1	Data Processing Supplies	Supplies & Materials	Unrestricted	1,099.00
10*0527992	07/27/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0527993	07/27/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	61.75
10*0527993	07/27/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.80
10*0527994	07/27/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0527996	07/27/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	112.97
10*0527996	07/27/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	10,037.50
10*0527996	07/27/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	131.80
10*0527996	07/27/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	381.85
10*0527996	07/27/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,275.01
10*0527996	07/27/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	99.99
10*0527998	07/27/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0527998	07/27/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.84
10*0528000	07/27/2015	WINNSBORO ROTARY CLUB	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*E0009196	07/27/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0009196	07/27/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0009197	07/27/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	22.67
10*0528001	07/28/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	403.50
10*0528001	07/28/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,259.25
10*0528002	07/28/2015	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0528003	07/28/2015	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	2,000.00
10*0528005	07/28/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0528005	07/28/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	13.20
10*0528006	07/28/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,560.00
10*0528007	07/28/2015	CDW GOVERNMENT INC	Office Supplies	Supplies & Materials	Capital Projects	106.68
10*0528007	07/28/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,497.60
10*0528008	07/28/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,694.94
10*0528010	07/28/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52,281.87
10*0528013	07/28/2015	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	9,575.00
10*0528014	07/28/2015	G & W EQUIPMENT INC	Office Equipment >\$5000.01	Equipment	Unrestricted	4,660.00
10*0528017	07/28/2015	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	2,788.24
10*0528018	07/28/2015	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,087.00
10*0528018	07/28/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,460.00
10*0528019	07/28/2015	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	30,446.47
10*0528020	07/28/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	122.74
10*0528021	07/28/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0528021	07/28/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0528021	07/28/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528022	07/28/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,788.00
10*0528024	07/28/2015	RANDOPHL AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	461,959.98
10*0528027	07/28/2015	HAMPTON INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	702.47
10*0528029	07/28/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	2,793.82
10*0528030	07/28/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,649.25
10*0528031	07/28/2015	UNIVERSITY OF LOUISVILLE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	695.00
10*E0009198	07/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0009198	07/28/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	491.20
10*E0009198	07/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.00

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10*E0009199	07/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	208.00
10*E0009199	07/28/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009200	07/28/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	22.15
10*E0009201	07/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0009201	07/28/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	476.15
10*E0009203	07/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.92
10*E0009204	07/28/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	78.42
10*E0009205	07/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.22
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,766.00
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,122.00
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	296.00
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	136.00
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,045.00
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,525.00
10*0528033	07/29/2015	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
10*0528034	07/29/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	841.97
10*0528036	07/29/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	434,228.25
10*0528040	07/29/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	816.35
10*0528041	07/29/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	169.56
10*0528042	07/29/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,370.80
10*0528043	07/29/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	75,308.35
10*0528043	07/29/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	21,265.65
10*0528044	07/29/2015	GRAYBAR	Office Supplies	Supplies & Materials	Unrestricted	209.65
10*0528044	07/29/2015	GRAYBAR	Office Supplies	Supplies & Materials	Unrestricted	51.47
10*0528046	07/29/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,789.55
10*0528046	07/29/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	351.55
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	3,855.30
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	9,947.28
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	112,395.69
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	22,365.00
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	7,084.00
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Capital Projects	3,616.20
10*0528050	07/29/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	125,832.00
10*E0009207	07/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	91.00
10*E0009207	07/29/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	60.00
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	168.00
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	287.98
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	135.06
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Restricted	2,601.98
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Other Supplies	Supplies & Materials	Restricted	2,216.00
10*E0009208	07/29/2015	LORICK OFFICE PRODUCTS INC	Other Supplies	Supplies & Materials	Restricted	182.02
10*0528055	07/30/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	148.00
10*0528056	07/30/2015	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,920.00
10*0528057	07/30/2015	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,140.00
10*0528059	07/30/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	48.30
10*0528059	07/30/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	183.30
10*0528063	07/30/2015	Hilton at University Place	Out-of-State-Lodging	Travel - Out of State	Capital Projects	194.77
10*0528066	07/30/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,693.44
10*0528067	07/30/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	90.00
10*0528069	07/30/2015	Petty Cash	Airport Petty Cash - Cashier 3	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0528070	07/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.04

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528070	07/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0528070	07/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.33
10*0528070	07/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.76
10*0528070	07/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.46
10*0528070	07/30/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	331.60
10*0528071	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.60
10*0528071	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.20
10*0528072	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	245.28
10*0528072	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.00
10*0528073	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	116.64
10*0528073	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	25.20
10*0528073	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	83.52
10*0528073	07/30/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0528075	07/30/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.46
10*0528078	07/30/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.55
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.85
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	15.40
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.45
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.60
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.00
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.20
10*0528079	07/30/2015	ZEE MEDICAL INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.95
10*E0009209	07/30/2015	MTC Employee	Education Supplies	Supplies & Materials	Restricted	91.50
10*E0009210	07/30/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0009210	07/30/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	102.05
10*E0009211	07/31/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.01
10*E0009212	07/31/2015	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	99.05
						3,986,260.11