

**Midlands Technical College**  
 Transparency Report  
 September 1, 2015 to September 30, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528618	09/01/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0528619	09/01/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	816.20
10*0528620	09/01/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.22
10*0528623	09/01/2015	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	145.00
10*0528624	09/01/2015	J. LEWIS CROMER AND ASSOCIATES, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,800.00
10*0528625	09/01/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	842.24
10*0528626	09/01/2015	LIZARDS THICKET	Other Contractual Services	Contractual Svcs	Unrestricted	181.81
10*0528626	09/01/2015	LIZARDS THICKET	Other Contractual Services	Contractual Svcs	Unrestricted	12.73
10*0528628	09/01/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	35.32
10*0528629	09/01/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	366.00
10*0528630	09/01/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0528632	09/01/2015	University of South Carolina	In-State-Registration Fees	Travel - In State	Restricted	645.00
10*E0009341	09/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0009341	09/01/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	290.00
10*E0009341	09/01/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.67
10*E0009342	09/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	343.85
10*E0009343	09/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.58
10*E0009344	09/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*E0009345	09/01/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0009346	09/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96
10*E0009347	09/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009348	09/01/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.48
10*0528633	09/02/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	414.38
10*0528634	09/02/2015	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	62.25
10*0528636	09/02/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,555.00
10*0528636	09/02/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	356.12
10*0528638	09/02/2015	CHOSEN PATH LEARNING SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	459.96
10*0528639	09/02/2015	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	210.00
10*0528640	09/02/2015	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,348.00
10*0528640	09/02/2015	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,710.76
10*0528641	09/02/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	61.70
10*0528642	09/02/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	445,580.36
10*0528646	09/02/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0528646	09/02/2015	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0528647	09/02/2015	SURVEY ONE LLC	Research, Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	900.00
10*0528648	09/02/2015	TURNER TELECOM HOLDINGS GROUP LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*0528648	09/02/2015	TURNER TELECOM HOLDINGS GROUP LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*0528649	09/02/2015	Individual Contractor	Other Professional Services	Contractual Svcs	Unrestricted	38.00
10*E0009350	09/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.80
10*E0009351	09/02/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	122.83
10*E0009351	09/02/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	15.00
10*E0009352	09/02/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*0528650	09/03/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	548.00
10*0528653	09/03/2015	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	648.00
10*0528656	09/03/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	64,683.95
10*0528659	09/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	465.00
10*0528660	09/03/2015	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	520.00

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10*0528661	09/03/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0528662	09/03/2015	MCNAIR LAW FIRM, P.A.	Other Contractual Services	Contractual Svcs	Unrestricted	262.50
10*0528663	09/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	31.25
10*0528663	09/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	112.05
10*0528663	09/03/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	360.45
10*0528664	09/03/2015	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,878.00
10*0528665	09/03/2015	PASCAL	Library- Electronic Media	Equipment	Unrestricted	923.00
10*0528666	09/03/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	80.03
10*0528668	09/03/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	754.76
10*0528669	09/03/2015	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Unrestricted	630.00
10*0528670	09/03/2015	SOUTHERN WAY CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	321.03
10*0528670	09/03/2015	SOUTHERN WAY CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	75.46
10*0528670	09/03/2015	SOUTHERN WAY CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0528670	09/03/2015	SOUTHERN WAY CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	4,012.80
10*0528671	09/03/2015	DATA FLO COMPUTER SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*E0009353	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.45
10*E0009354	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.25
10*E0009355	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009356	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.13
10*E0009357	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.20
10*E0009358	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.48
10*E0009359	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.05
10*E0009360	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.44
10*E0009361	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009362	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.34
10*E0009363	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009364	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.30
10*E0009365	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0009366	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009367	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0009369	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.90
10*E0009370	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.29
10*E0009371	09/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.15
10*E0009372	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.32
10*E0009373	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.65
10*E0009374	09/04/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	200.94
10*E0009375	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009377	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.36
10*E0009378	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.80
10*E0009379	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.37
10*E0009380	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0009381	09/04/2015	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	40.66
10*E0009382	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0009383	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.44
10*E0009384	09/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*0528672	09/08/2015	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	217.50
10*0528673	09/08/2015	BANK OF AMERICA	Promotional Services	Contractual Svcs	Unrestricted	92.80

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10*0528675	09/08/2015	Individual Contractor	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	1,045.00
10*0528676	09/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	225.00
10*0528676	09/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	969.14
10*0528676	09/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	172.39
10*0528676	09/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	166.17
10*0528676	09/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	263.15
10*0528676	09/08/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	58.19
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	448.65
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	518.78
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0528679	09/08/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	517.23
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	4,662.24
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	3,782.24
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	359.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,077.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	722.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	241.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	81.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	550.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	534.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,840.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	532.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,100.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	847.00
10*0528680	09/08/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,256.00
10*0528681	09/08/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,460.70
10*0528681	09/08/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,140.39
10*0528681	09/08/2015	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,771.43
10*0528683	09/08/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,392.00
10*0528685	09/08/2015	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,416.00
10*0528685	09/08/2015	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,416.00
10*0528686	09/08/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	209.03
10*0528687	09/08/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,042.14
10*0528688	09/08/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,454.46
10*0528689	09/08/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0528690	09/08/2015	NACUA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,840.00
10*0528691	09/08/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	696.92
10*0528692	09/08/2015	PALMETTO AUTOMATIC SPRINKLER	General Repair	Contractual Svcs	Unrestricted	9,885.00
10*0528693	09/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.00
10*0528693	09/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.00
10*0528693	09/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	42.37

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10*0528693	09/08/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.00
10*0528694	09/08/2015	RENAISSANCE HAVOR PLACE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	654.90
10*0528695	09/08/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	606.91
10*0528697	09/08/2015	SC State Internal Auditors Association	In-State-Registration Fees	Travel - In State	Capital Projects	170.00
10*0528697	09/08/2015	SC State Internal Auditors Association	In-State-Registration Fees	Travel - In State	Unrestricted	170.00
10*0528698	09/08/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528698	09/08/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528698	09/08/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528698	09/08/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528698	09/08/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528698	09/08/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528699	09/08/2015	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*E0009385	09/08/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0009385	09/08/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	110.00
10*E0009386	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.60
10*E0009388	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.08
10*E0009389	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.38
10*E0009390	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0009391	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.00
10*E0009392	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.47
10*E0009394	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009395	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.40
10*E0009396	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.28
10*E0009397	09/08/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*0528705	09/09/2015	18TH STREET DESIGN, LLC	Other Contractual Services	Contractual Svcs	Restricted	4,250.00
10*0528706	09/09/2015	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Unrestricted	4,737.48
10*0528707	09/09/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.20
10*0528708	09/09/2015	ALLDATA REPAIR	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0528711	09/09/2015	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	196.22
10*0528712	09/09/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	100.93
10*0528712	09/09/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	66.43
10*0528712	09/09/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	13.20
10*0528714	09/09/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08
10*0528716	09/09/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	1,778.63
10*0528718	09/09/2015	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,044.00
10*0528719	09/09/2015	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	159.40
10*0528720	09/09/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,131.00
10*0528721	09/09/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,640.62
10*0528724	09/09/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	41.99
10*0528724	09/09/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	69.42
10*0528729	09/09/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	89.00
10*0528730	09/09/2015	JourneyEd.com, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,232.00
10*0528732	09/09/2015	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,048.40
10*0528732	09/09/2015	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,876.50
10*0528733	09/09/2015	PACK MEN CONTRACTING LLC	Building Renovation	Contractual Svcs	Unrestricted	375.00
10*0528733	09/09/2015	PACK MEN CONTRACTING LLC	Building Renovation	Contractual Svcs	Unrestricted	250.00
10*0528733	09/09/2015	PACK MEN CONTRACTING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,300.00
10*0528733	09/09/2015	PACK MEN CONTRACTING LLC	Building Renovation	Contractual Svcs	Unrestricted	2,602.60

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10*0528734	09/09/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.10
10*0528734	09/09/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.09
10*0528734	09/09/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.82
10*0528734	09/09/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	247.82
10*0528735	09/09/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.69
10*0528736	09/09/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	403.20
10*0528737	09/09/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528737	09/09/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528737	09/09/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528737	09/09/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528738	09/09/2015	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0528740	09/09/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.61
10*0528741	09/09/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.11
10*0528742	09/09/2015	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0528743	09/09/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.08
10*0528746	09/09/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.98
10*E0009398	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.79
10*E0009399	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.13
10*E0009400	09/09/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	6.90
10*E0009401	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.38
10*E0009403	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.88
10*E0009404	09/09/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	96.30
10*E0009404	09/09/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	216.14
10*E0009404	09/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0009404	09/09/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	290.90
10*E0009405	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.14
10*E0009406	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	60.95
10*E0009407	09/09/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	479.36
10*E0009407	09/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	75.00
10*E0009407	09/09/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	450.78
10*E0009408	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E0009409	09/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0009410	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.00
10*E0009411	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0009412	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E0009413	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009414	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.20
10*E0009415	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0009416	09/09/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.25
10*E0009418	09/09/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0009418	09/09/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	20.00
10*0528748	09/10/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	491.40
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.94
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55

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10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.94
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	61.63
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	386.56
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	77.34
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	61.14
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	47.09
10*0528749	09/10/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.88
10*0528750	09/10/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	24.90
10*0528750	09/10/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	83.85
10*0528750	09/10/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.10
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	59.80
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	70.10
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	69.10
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	101.00
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	77.30
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	87.60
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	56.70
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	54.60
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	44.30
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	76.30
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	143.20
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	37.10
10*0528751	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	127.57
10*0528752	09/10/2015	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	90.70
10*0528753	09/10/2015	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,135.00
10*0528753	09/10/2015	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	2,070.60
10*0528753	09/10/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,468.40
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	1,848.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	924.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	924.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	924.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	1,756.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	480.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	480.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	480.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	562.50
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	1,694.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	2,650.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	735.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	958.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	212.50
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	1,010.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	2,594.00
10*0528754	09/10/2015	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	3,855.50
10*0528754	09/10/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,466.25
10*0528754	09/10/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,527.50

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10*0528754	09/10/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,540.50
10*0528754	09/10/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,834.00
10*0528755	09/10/2015	D&D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0528755	09/10/2015	D&D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0528756	09/10/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	25,000.00
10*0528761	09/10/2015	LONG AND SON LAWN AND GARDEN SERVICE	General Repair	Contractual Svcs	Unrestricted	750.00
10*0528764	09/10/2015	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	352.75
10*0528765	09/10/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	17.56
10*0528765	09/10/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	33.40
10*0528767	09/10/2015	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	285.98
10*0528768	09/10/2015	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0528769	09/10/2015	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*E0009420	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.10
10*E0009421	09/10/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009422	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.50
10*E0009423	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009424	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0009425	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.20
10*E0009426	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009427	09/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0009428	09/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.60
10*E0009429	09/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009430	09/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.95
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	111.96
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	83.97
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	83.97
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	184.95
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	99.95
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	79.96
10*0528772	09/14/2015	ALPHA BUSINESS ESSENTIALS INC	Office Supplies	Supplies & Materials	Unrestricted	79.96
10*0528774	09/14/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,005.67
10*0528775	09/14/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.14
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528776	09/14/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528776	09/14/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	3.00
10*0528776	09/14/2015	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0528776	09/14/2015	BCT	Office Supplies	Supplies & Materials	Restricted	3.00
10*0528776	09/14/2015	BCT	Other Supplies	Supplies & Materials	Unrestricted	3.00
10*0528776	09/14/2015	BCT	Other Supplies	Supplies & Materials	Unrestricted	21.99
10*0528777	09/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46

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10*0528777	09/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0528777	09/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.11
10*0528777	09/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	98.46
10*0528777	09/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	89.44
10*0528777	09/14/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	109.16
10*0528779	09/14/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	167.00
10*0528780	09/14/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	236.16
10*0528780	09/14/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	708.48
10*0528780	09/14/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.16
10*0528781	09/14/2015	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,523.29
10*0528782	09/14/2015	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	400.00
10*0528783	09/14/2015	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,750.00
10*0528783	09/14/2015	CODE BLUE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	37.00
10*0528785	09/14/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	131.07
10*0528787	09/14/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,640.00
10*0528787	09/14/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,585.00
10*0528788	09/14/2015	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	405.58
10*0528790	09/14/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,030.00
10*0528790	09/14/2015	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	135.00
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,956.60
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,828.48
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,499.80
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	10,615.87
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,170.10
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,343.75
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,524.29
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,262.20
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,113.50
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.86
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,142.89
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,655.79
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	602.48
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.38
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	428.40
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	354.28
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,867.75
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,565.34
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	195.67
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,172.22
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,058.53
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	13,827.40
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.20
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,156.26
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	539.58
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	637.40
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.35
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	885.70

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10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	675.92
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	418.02
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	120.81
10*0528791	09/14/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	41.43
10*0528792	09/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	28.78
10*0528792	09/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	90.45
10*0528792	09/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	29.42
10*0528792	09/14/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.93
10*0528793	09/14/2015	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	3,895.00
10*0528793	09/14/2015	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	11,685.00
10*0528793	09/14/2015	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	3,895.00
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	979.20
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	879.20
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	899.20
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	768.20
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	973.20
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	1,086.20
10*0528794	09/14/2015	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	1,086.20
10*0528795	09/14/2015	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0528796	09/14/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.93
10*0528796	09/14/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.44
10*0528797	09/14/2015	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,395.00
10*0528798	09/14/2015	HR ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,250.00
10*0528799	09/14/2015	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	31,512.60
10*0528799	09/14/2015	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	4,020.00
10*0528799	09/14/2015	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	603.00
10*0528799	09/14/2015	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	4,183.00
10*0528799	09/14/2015	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	696.00
10*0528800	09/14/2015	DWAYNE JOHNSON MUSIC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0528802	09/14/2015	Joint Review Committee on Educational Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	1,300.00
10*0528803	09/14/2015	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	204.45
10*0528804	09/14/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	117.51
10*0528805	09/14/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	86.21
10*0528806	09/14/2015	Midlands Business Leadership Group	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0528808	09/14/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0528809	09/14/2015	PrintSouth Printing Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,560.00
10*0528810	09/14/2015	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	375.00
10*0528811	09/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	254.51
10*0528811	09/14/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	398.46
10*0528812	09/14/2015	SC Department of Workforce and Employment	ST Levy	Payroll Deductions	Unrestricted	333.01
10*0528813	09/14/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	289.41
10*E0009431	09/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.80
10*E0009432	09/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	383.99
10*E0009433	09/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.33
10*E0009434	09/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.40
10*0528815	09/15/2015	3M COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	1,590.84
10*0528821	09/15/2015	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- .	Contractual Svcs	Unrestricted	8,000.00

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10*0528821	09/15/2015	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0528822	09/15/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	930.00
10*0528825	09/15/2015	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,080.00
10*0528825	09/15/2015	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	726.75
10*0528825	09/15/2015	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	477.75
10*0528825	09/15/2015	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	920.00
10*0528825	09/15/2015	COMMUNICATIONS SUPPLY CORP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,840.00
10*0528826	09/15/2015	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	67.65
10*0528828	09/15/2015	Drake Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	799.67
10*0528830	09/15/2015	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	460.72
10*0528830	09/15/2015	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,988.48
10*0528835	09/15/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	543.79
10*0528845	09/15/2015	MTC Employee	Postage	Supplies & Materials	Unrestricted	19.44
10*0528847	09/15/2015	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0528847	09/15/2015	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	184.21
10*0528848	09/15/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	228.81
10*0528851	09/15/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0528852	09/15/2015	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,145.20
10*0528854	09/15/2015	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	134.00
10*0528854	09/15/2015	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	74.00
10*0528856	09/15/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0528864	09/15/2015	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,312.15
10*E0009435	09/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.02
10*E0009436	09/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.35
10*E0009437	09/15/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.32
10*0528881	09/16/2015	AACC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,576.00
10*0528882	09/16/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.46
10*0528883	09/16/2015	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	251.13
10*0528885	09/16/2015	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	63.10
10*0528886	09/16/2015	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	469.58
10*0528886	09/16/2015	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,498.00
10*0528886	09/16/2015	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,893.44
10*0528886	09/16/2015	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,893.44
10*0528889	09/16/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	45,350.19
10*0528890	09/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	67.04
10*0528890	09/16/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	67.04
10*0528891	09/16/2015	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,100.00
10*0528895	09/16/2015	HYATT REGENCY BALTIMORE	Out-of-State-Lodging	Travel - Out of State	Restricted	919.38
10*0528896	09/16/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0528898	09/16/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	39.16
10*0528900	09/16/2015	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Restricted	817.25
10*0528902	09/16/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0528903	09/16/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,897.10
10*0528903	09/16/2015	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,150.00
10*0528908	09/16/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,400.00
10*0528908	09/16/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	8.00
10*0528908	09/16/2015	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	31.17

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10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.50
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	17.20
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	41.72
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.36
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	26.04
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	116.88
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	18.60
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	86.28
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.20
10*0528909	09/16/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	252.60
10*0528911	09/16/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	613.20
10*0528913	09/16/2015	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	106.00
10*0528914	09/16/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528915	09/16/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528916	09/16/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0528919	09/16/2015	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,603.50
10*0528921	09/16/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	27.00
10*0528921	09/16/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*E0009438	09/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.18
10*E0009439	09/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.58
10*E0009440	09/16/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.22
10*0528923	09/17/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,479.55
10*0528923	09/17/2015	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	215.87
10*0528924	09/17/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	646.10
10*0528925	09/17/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	379,376.08
10*0528925	09/17/2015	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	274,823.98
10*0528926	09/17/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	187.30
10*0528926	09/17/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	123.17
10*0528927	09/17/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	106.68
10*0528927	09/17/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,497.60
10*0528927	09/17/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22.01
10*0528928	09/17/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0528929	09/17/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,600.00
10*0528929	09/17/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	130.00
10*0528930	09/17/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,206.68

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10*0528935	09/17/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	132.50
10*0528935	09/17/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	160.00
10*0528935	09/17/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0528937	09/17/2015	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,460.00
10*0528939	09/17/2015	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Restricted	817.25
10*0528941	09/17/2015	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	797.33
10*0528944	09/17/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	130.92
10*0528945	09/17/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0528946	09/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0528946	09/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528946	09/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.20
10*0528946	09/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	2.96
10*0528946	09/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.00
10*0528946	09/17/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	43.48
10*0528947	09/17/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	112.00
10*0528948	09/17/2015	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0528950	09/17/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.57
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	812.02
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	2,188.12
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	229.84
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,409.43
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	2,042.26
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	4,719.77
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	3,051.60
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,850.00
10*0528951	09/17/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,786.85
10*0528952	09/17/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	69.88
10*0528952	09/17/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	117.76
10*0528953	09/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	513.94
10*0528954	09/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	779.28
10*0528955	09/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,940.93
10*0528956	09/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0528957	09/17/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.47
10*0528959	09/17/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	342.81
10*E0009442	09/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0009443	09/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.43
10*E0009444	09/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.00
10*E0009445	09/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.65
10*0528963	09/21/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.50
10*0528964	09/21/2015	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	4,388.73
10*0528966	09/21/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	32.50
10*0528967	09/21/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	950.00
10*0528967	09/21/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,000.00
10*0528967	09/21/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,000.50
10*0528967	09/21/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,535.29
10*0528967	09/21/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,020.35
10*0528967	09/21/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	19,940.00

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10*0528977	09/21/2015	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	140.00
10*0528977	09/21/2015	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0528977	09/21/2015	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	14.00
10*0528978	09/21/2015	SANS INSTITUTE	General Repair	Contractual Svcs	Unrestricted	2,280.00
10*0528978	09/21/2015	SANS INSTITUTE	General Repair	Contractual Svcs	Unrestricted	1,680.00
10*0528979	09/21/2015	FACE2FACE SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,596.67
10*0528980	09/21/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,474.69
10*0528981	09/21/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0528987	09/21/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	954.00
10*0528989	09/21/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	200.00
10*0528989	09/21/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0528989	09/21/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0528989	09/21/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	258.71
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	10.00
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	26.98
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	10.00
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	13.10
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	19.49
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	19.49
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	19.49
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	617.88
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	11.99
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	12.66
10*0528995	09/21/2015	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	299.98
10*0528996	09/21/2015	State Bd for Tech & Comp Ed	UC Payable Match	Benefits Match	Unrestricted	31,768.48
10*0528998	09/21/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Restricted	337.72
10*0528998	09/21/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Restricted	58.21
10*0528998	09/21/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Restricted	66.11
10*0528998	09/21/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Restricted	68.99
10*0528998	09/21/2015	US INK AND TONER INC	Office Supplies	Supplies & Materials	Restricted	326.28
10*0528999	09/21/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0528999	09/21/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.84
10*0529000	09/21/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0529001	09/21/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.95
10*0529003	09/21/2015	GREATER COLUMBIA	Dues & Membership Fees	Fixed Charges	Unrestricted	295.00
10*E0009447	09/21/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009447	09/21/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.00
10*E0009447	09/21/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*0529005	09/22/2015	CAPTAIN TELEGRAM INC	Promotional Services	Contractual Svcs	Unrestricted	495.00
10*0529007	09/22/2015	Fairfield County Chamber of Commerce	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0529008	09/22/2015	MCPOTTER'S CUSTOM WORKROOM	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0529009	09/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0529009	09/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0529009	09/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0529009	09/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0529009	09/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0529009	09/22/2015	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*0529009	09/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.70
10*0529009	09/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	35.37
10*0529009	09/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	18.02
10*0529009	09/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	63.50
10*0529009	09/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	38.11
10*0529009	09/22/2015	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	28.96
10*0529010	09/22/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,474.82
10*0529011	09/22/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	588.00
10*0529012	09/22/2015	S. ANDREWS PHOTOGRAPHY	Promotional Services	Contractual Svcs	Unrestricted	525.00
10*0529013	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.12
10*0529014	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	287.99
10*0529015	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.55
10*0529016	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.15
10*0529017	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.96
10*0529018	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.05
10*0529019	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.97
10*0529021	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.21
10*0529022	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.66
10*0529023	09/22/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.50
10*E0009448	09/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.80
10*E0009449	09/22/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0009450	09/22/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.70
10*0529025	09/23/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	828.40
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	19.00
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	328.42
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	27.53
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	559.30
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	46.87
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	223.23
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	179.29
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	731.32
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	759.28
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	311.00
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.09
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	142.71
10*0529026	09/23/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	284.39
10*0529027	09/23/2015	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	337.05
10*0529028	09/23/2015	BETHEL LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0529029	09/23/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
10*0529029	09/23/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	710.00
10*0529030	09/23/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,789.62
10*0529030	09/23/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,859.76
10*0529031	09/23/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	351.96
10*0529032	09/23/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	50.44
10*0529032	09/23/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	14.31
10*0529033	09/23/2015	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0529034	09/23/2015	Lexington Leisure Center	Other Contractual Services	Contractual Svcs	Restricted	240.00

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10*0529035	09/23/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0529036	09/23/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	1,413.00
10*0529036	09/23/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	880.00
10*0529036	09/23/2015	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	1,803.00
10*0529037	09/23/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	13.95
10*0529038	09/23/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0529039	09/23/2015	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	9.50
10*0529041	09/23/2015	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	254.67
10*0529042	09/23/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	427.09
10*0529042	09/23/2015	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	169.47
10*0529044	09/23/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	118.41
10*0529046	09/23/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	420.56
10*0529046	09/23/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	17.56
10*0529047	09/23/2015	SIRIUS COMPUTER SOLUTIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,639.80
10*0529047	09/23/2015	SIRIUS COMPUTER SOLUTIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,093.14
10*0529047	09/23/2015	SIRIUS COMPUTER SOLUTIONS INC	Office Supplies	Supplies & Materials	Capital Projects	9,879.38
10*0529047	09/23/2015	SIRIUS COMPUTER SOLUTIONS INC	Office Supplies	Supplies & Materials	Capital Projects	526.96
10*0529048	09/23/2015	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0529049	09/23/2015	Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	260.00
10*0529049	09/23/2015	Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	90.00
10*0529050	09/23/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.67
10*0529051	09/23/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.06
10*E0009451	09/23/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	241.50
10*E0009451	09/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	57.00
10*E0009451	09/23/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	32.00
10*E0009452	09/23/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	241.50
10*E0009452	09/23/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0009452	09/23/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	505.68
10*0529054	09/24/2015	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0529055	09/24/2015	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0529057	09/24/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.15
10*0529058	09/24/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.91
10*0529059	09/24/2015	ARIZONA GRAND RESORT LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,340.50
10*0529060	09/24/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	32.39
10*0529060	09/24/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	60.15
10*0529060	09/24/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	87.13
10*0529063	09/24/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	76.70
10*0529069	09/24/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	162.00
10*0529069	09/24/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	553.50
10*0529069	09/24/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	892.50
10*0529070	09/24/2015	MGR ENTERPRISES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	405.00
10*0529072	09/24/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	8.92
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	41.73
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	61.12
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	33.24
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	66.50

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10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.72
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	19.98
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	40.56
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.27
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	621.45
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	24.80
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	9.28
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	75.48
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	700.47
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	11.90
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	102.29
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	7.68
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	4.91
10*0529073	09/24/2015	JOHNSTONE SUPPLY COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	2.20
10*0529077	09/24/2015	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	505.00
10*0529078	09/24/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.87
10*0529078	09/24/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	8,739.51
10*0529078	09/24/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	69.34
10*0529080	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	19.24
10*0529080	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	76.00
10*0529080	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	163.20
10*0529080	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0529080	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0529081	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0529081	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0529081	09/24/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0529083	09/24/2015	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,820.25
10*0529086	09/24/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.50
10*0529086	09/24/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.70
10*0529086	09/24/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.50
10*E0009453	09/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.94
10*E0009453	09/24/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0009453	09/24/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	366.54
10*E0009453	09/24/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	12.84
10*E0009454	09/24/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00
10*E0009454	09/24/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	93.30
10*E0009455	09/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.44
10*E0009456	09/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.43
10*E0009457	09/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0009458	09/25/2015	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	13.08
10*E0009459	09/25/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0009459	09/25/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	84.00
10*E0009460	09/25/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.69
10*E0009460	09/25/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0009460	09/25/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	109.89
10*E0009461	09/25/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.30
10*E0009461	09/25/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	30.00

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10*E0009461	09/25/2015	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	124.51
10*E0009462	09/25/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*0529092	09/28/2015	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0529093	09/28/2015	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0529094	09/28/2015	AMERICAN SOCIETY OF CIVIL ENGINEERS	Library Books- Maps- Film	Equipment	Unrestricted	662.45
10*0529095	09/28/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	546.00
10*0529096	09/28/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	163.97
10*0529097	09/28/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,148.86
10*0529098	09/28/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	381.04
10*0529100	09/28/2015	Blue Marlin	Promotional Services	Contractual Svcs	Unrestricted	1,305.10
10*0529101	09/28/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	35.94
10*0529104	09/28/2015	CAROLINA TOOL AND SUPPLY	Scholarships Non-St. Employee	Scholarships	Restricted	663.40
10*0529105	09/28/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	46,700.00
10*0529106	09/28/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,543.55
10*0529106	09/28/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,788.11
10*0529108	09/28/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56,398.72
10*0529110	09/28/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	98.80
10*0529110	09/28/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	407.36
10*0529111	09/28/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,392.00
10*0529113	09/28/2015	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,155.00
10*0529113	09/28/2015	Grace Industries Inc.	Education Supplies	Supplies & Materials	Unrestricted	36.50
10*0529114	09/28/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	900.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	45.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	20.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	200.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	45.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	54.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	480.00
10*0529115	09/28/2015	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	150.00
10*0529116	09/28/2015	MUDDY FORD PRESS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	750.00
10*0529117	09/28/2015	EVERGREEN ENTERPRISE	Other Contractual Services	Contractual Svcs	Capital Projects	7,388.00
10*0529118	09/28/2015	LEBANON PRESBYTERIAN CHURCH	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0529119	09/28/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	578.84
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	896.27
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,493.78
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,493.78
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,493.78
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	896.27
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,493.78
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,602.00
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,195.02
10*0529120	09/28/2015	MANCHESTER GRAND	Non State Employee Travel	Contractual Svcs	Unrestricted	1,855.00
10*0529121	09/28/2015	MCKAY CONSULTING GROUP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,000.00
10*0529122	09/28/2015	MEAD AND HUNT INC	Engineering & Arch-Serv.Cap.	Contractual Svcs	Capital Projects	2,114.00
10*0529123	09/28/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	365.12
10*0529126	09/28/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.13
10*0529127	09/28/2015	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	195.00

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10*0529128	09/28/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	7,365.79
10*0529129	09/28/2015	R & R Associates Co., Inc.	Building Renovation	Contractual Svcs	Unrestricted	1,650.00
10*0529129	09/28/2015	R & R Associates Co., Inc.	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0529131	09/28/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	135.00
10*0529132	09/28/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	135.00
10*0529133	09/28/2015	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0529134	09/28/2015	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	1,678.04
10*0529135	09/28/2015	Individual Contractor	Engineering & Arch-Serv	Contractual Svcs	Unrestricted	2,932.50
10*0529137	09/28/2015	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	7,369.69
10*0529138	09/28/2015	TURNER TELECOM HOLDINGS GROUP LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	9,000.00
10*E0009463	09/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.10
10*E0009463	09/28/2015	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0009464	09/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0009464	09/28/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	135.99
10*E0009465	09/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00
10*E0009465	09/28/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	93.30
10*E0009465	09/28/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	66.43
10*E0009465	09/28/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	30.34
10*E0009466	09/28/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.95
10*E0009466	09/28/2015	MTC Employee	Office Supplies	Supplies & Materials	Restricted	30.25
10*0529546	09/29/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	46.00
10*0529547	09/29/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0529548	09/29/2015	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.91
10*0529549	09/29/2015	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0529552	09/29/2015	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,590.00
10*0529553	09/29/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	117.00
10*0529554	09/29/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0529558	09/29/2015	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0529559	09/29/2015	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,773.20
10*0529560	09/29/2015	ENVISIONWARE INC	Pay for Print Revenue	Other Current Unrestricted Revenue	Unrestricted	3,753.60
10*0529561	09/29/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0529562	09/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0529562	09/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0529562	09/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0529562	09/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0529562	09/29/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0529563	09/29/2015	GRAND HYATT SAN ANTONIO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	661.97
10*0529564	09/29/2015	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*0529567	09/29/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,134.00
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	70.40
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93

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10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0529568	09/29/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0529570	09/29/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,174.60
10*0529571	09/29/2015	LIZARDS THICKET	Other Contractual Services	Contractual Svcs	Unrestricted	164.76
10*0529571	09/29/2015	LIZARDS THICKET	Other Contractual Services	Contractual Svcs	Unrestricted	190.44
10*0529572	09/29/2015	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,808.00
10*0529572	09/29/2015	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,216.00
10*0529572	09/29/2015	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,400.00
10*0529573	09/29/2015	MBM CORPORATION	Data Processing Supplies	Supplies & Materials	Unrestricted	2,787.00
10*0529574	09/29/2015	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	375.61
10*0529575	09/29/2015	McWATERS INC	Office Supplies	Supplies & Materials	Restricted	747.30
10*0529579	09/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0529579	09/29/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.62
10*0529580	09/29/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	24.90
10*0529580	09/29/2015	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	41.00
10*0529581	09/29/2015	RESPONDUS, INC	General Repair	Contractual Svcs	Unrestricted	3,995.00
10*0529582	09/29/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.91
10*0529584	09/29/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0529585	09/29/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	212,702.38
10*0529586	09/29/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	4,969.00
10*0529587	09/29/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	95.00
10*0529590	09/29/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,389.16
10*0529591	09/29/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0529592	09/29/2015	TRAVAIL DAMOUR PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	10,450.00
10*0529593	09/29/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,255.83
10*0529594	09/29/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0529595	09/29/2015	York Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	55.00
10*E0009468	09/29/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00
10*E0009468	09/29/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	93.30
10*E0009469	09/29/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	12.96
10*0529681	09/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	941.00
10*0529681	09/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,022.00
10*0529681	09/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	860.00
10*0529681	09/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,265.00
10*0529681	09/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,346.00
10*0529681	09/30/2015	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,994.00
10*0529684	09/30/2015	G & H MAIL SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	2,439.58
10*0529685	09/30/2015	CPI GRAPHICS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,040.00
10*0529686	09/30/2015	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,042.44
10*0529687	09/30/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.00
10*0529688	09/30/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	89.91
10*0529689	09/30/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	776.85
10*0529691	09/30/2015	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,700.00
10*0529695	09/30/2015	MANCHESTER GRAND HYATT SAN DIEGO	Non State Employee Travel	Contractual Svcs	Unrestricted	896.27
10*0529698	09/30/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	461,566.18
10*0529699	09/30/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,389.00
10*0529699	09/30/2015	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,087.00

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10*0529700	09/30/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0529700	09/30/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0529701	09/30/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,052.87
10*0529702	09/30/2015	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*0529703	09/30/2015	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0529703	09/30/2015	SCADE	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0529704	09/30/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	994.45
10*E0009470	09/30/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.57
10*E0009472	09/30/2015	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,516.40
						<b>3,020,490.38</b>