

**Midlands Technical College**  
 Transparency Report  
 October 1, 2014 to October 31, 2014

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0520951	10/01/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	109.00
10*0520954	10/01/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,799.41
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	152.64
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	161.55
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	245.22
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	183.84
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	597.00
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	366.90
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	321.00
10*0520958	10/01/2014	D&H Distributing Co	Freight- Express- Delivery	Contractual Svcs	Unrestricted	74.44
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	468.42
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	304.15
10*0520958	10/01/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	90.71
10*0520959	10/01/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,547.75
10*0520960	10/01/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	34,214.03
10*0520961	10/01/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	84.01
10*0520963	10/01/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	344.80
10*0520963	10/01/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0520963	10/01/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	169.52
10*0520963	10/01/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	144.35
10*0520964	10/01/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	467.76
10*0520964	10/01/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	988.17
10*0520965	10/01/2014	MTC Employee	Library Books- Maps- Film	Equipment	Unrestricted	279.19
10*0520966	10/01/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,460.00
10*0520968	10/01/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	47.18
10*0520969	10/01/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	161.49
10*0520970	10/01/2014	PATTERSON POPE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,085.00
10*0520971	10/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.58
10*0520972	10/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.18
10*0520973	10/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.28
10*0520974	10/01/2014	Premium Distributors, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	154.95
10*0520975	10/01/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	125,624.64
10*0520975	10/01/2014	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,901.12
10*0520975	10/01/2014	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,825.00
10*0520975	10/01/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,680.72
10*0520976	10/01/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,022.22
10*0520976	10/01/2014	RMF Engineering Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	398.65
10*0520977	10/01/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	391.61
10*0520978	10/01/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*E0007572	10/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0007573	10/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0007574	10/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.48
10*E0007574	10/01/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0007574	10/01/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	351.96

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10*E0007575	10/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007576	10/01/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	508.50
10*E0007576	10/01/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.01
10*0521057	10/02/2014	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	372.26
10*0521058	10/02/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	258.89
10*0521059	10/02/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	430.04
10*0521060	10/02/2014	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0521061	10/02/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	139.98
10*0521062	10/02/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	122.63
10*0521062	10/02/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	70.50
10*0521062	10/02/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	122.06
10*0521063	10/02/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0521063	10/02/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0521066	10/02/2014	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0521067	10/02/2014	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	92,815.86
10*0521068	10/02/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	165.00
10*0521069	10/02/2014	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	8,487.45
10*0521069	10/02/2014	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,708.75
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	637.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,050.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	10,462.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,537.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,975.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	487.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	825.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,112.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,212.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,700.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	7,597.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,837.50

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10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,162.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,462.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	77,625.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	937.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,194.28
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	12,825.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,162.50
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,625.00
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	32,455.32
10*0521070	10/02/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,425.00
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	583.60
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.77
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	498.68
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0521071	10/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	441.35
10*0521073	10/02/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,190.88
10*0521073	10/02/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	421.18
10*0521076	10/02/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,175.00
10*0521077	10/02/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	344.72
10*0521078	10/02/2014	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,373.00
10*0521080	10/02/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	893.40
10*0521081	10/02/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	210.00
10*0521082	10/02/2014	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	6,640.00
10*0521083	10/02/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	164.69
10*0521084	10/02/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	190.04
10*0521085	10/02/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	67,443.85
10*0521085	10/02/2014	PENN Contracting, LLC	Building Renovation	Contractual Svcs	Restricted	53,750.50
10*0521086	10/02/2014	PULLMAN PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	100.57
10*0521087	10/02/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	391.17
10*0521089	10/02/2014	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*0521091	10/02/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	879.97
10*0521092	10/02/2014	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,699.15
10*0521097	10/02/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.01

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10*E0007577	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0007578	10/02/2014	MTC Employee	Office Supplies	Supplies & Materials	Restricted	19.34
10*E0007579	10/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0007580	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	240.58
10*E0007581	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.60
10*E0007582	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0007584	10/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0007584	10/02/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	609.15
10*E0007584	10/02/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0007584	10/02/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0007585	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.24
10*E0007586	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0007587	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.56
10*E0007588	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0007589	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.88
10*E0007590	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007591	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.92
10*E0007592	10/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0007593	10/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0007593	10/02/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	432.00
10*E0007594	10/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0007595	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0007596	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.68
10*E0007597	10/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0007597	10/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.97
10*E0007597	10/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0007598	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007599	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.92
10*E0007600	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0007601	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.20
10*E0007602	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.92
10*E0007603	10/03/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	24.58
10*E0007604	10/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.48
10*E0007605	10/03/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,576.00
10*0521101	10/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	191.34
10*0521102	10/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0521103	10/06/2014	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	485.00
10*0521104	10/06/2014	AWADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	5,250.00
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.58
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	464.04
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	784.09
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	164.63
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	222.32
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	990.62

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10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.05
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,112.25
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.01
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	212.85
10*0521105	10/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	355.43
10*0521106	10/06/2014	BERGWALL PRODUCTIONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1,007.95
10*0521108	10/06/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	128.00
10*0521108	10/06/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	144.60
10*0521109	10/06/2014	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0521110	10/06/2014	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0521111	10/06/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	162.00
10*0521113	10/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	15,280.00
10*0521113	10/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Restricted	7,637.50
10*0521113	10/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	357.50
10*0521113	10/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Restricted	18,557.50
10*0521113	10/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	36,595.00
10*0521113	10/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,770.00
10*0521114	10/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	103.62
10*0521115	10/06/2014	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0521116	10/06/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	64.76
10*0521117	10/06/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0521119	10/06/2014	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	626.40
10*0521120	10/06/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	915.80
10*0521120	10/06/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521122	10/06/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	605.75
10*0521123	10/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0521123	10/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0521123	10/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0521124	10/06/2014	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0521124	10/06/2014	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0521125	10/06/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	954.00
10*0521126	10/06/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	108.75
10*0521127	10/06/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	349.44
10*0521128	10/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	19.99
10*0521129	10/06/2014	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	19.45
10*0521129	10/06/2014	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,612.61
10*0521130	10/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.97
10*0521131	10/06/2014	Richland School District One	Instructor Part Time	Personal Svcs	Unrestricted	800.00
10*0521132	10/06/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0521133	10/06/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0521134	10/06/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0521135	10/06/2014	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,700.00
10*0521136	10/06/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0521137	10/06/2014	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	579.00



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10*0521137	10/06/2014	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	2,799.96
10*0521137	10/06/2014	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	528.50
10*0521137	10/06/2014	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	139.99
10*0521137	10/06/2014	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,399.00
10*0521137	10/06/2014	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	99.99
10*0521138	10/06/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.04
10*0521139	10/06/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.50
10*0521140	10/06/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.04
10*E0007606	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.06
10*E0007607	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0007608	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.68
10*E0007609	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.32
10*E0007610	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.64
10*E0007611	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.08
10*E0007612	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007613	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.67
10*E0007614	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0007615	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.56
10*E0007616	10/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.00
10*E0007616	10/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	33.03
10*E0007617	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.42
10*E0007618	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007619	10/06/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	10.00
10*E0007619	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.24
10*E0007620	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.00
10*E0007621	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.36
10*E0007622	10/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*0521141	10/07/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	35.31
10*0521142	10/07/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.98
10*0521143	10/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	18.73
10*0521143	10/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	9.97
10*0521143	10/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	147.73
10*0521143	10/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	19.29
10*0521143	10/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	25.58
10*0521144	10/07/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	28,826.64
10*0521145	10/07/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	31.40
10*0521145	10/07/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	448.50
10*0521146	10/07/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,867.50
10*0521146	10/07/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,550.00
10*0521147	10/07/2014	Gaylord Opryland Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	835.19
10*0521148	10/07/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	354.82
10*0521148	10/07/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	51.81
10*0521149	10/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	203.78
10*0521150	10/07/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19

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10*0521150	10/07/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	26.25
10*0521150	10/07/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0521150	10/07/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	24.22
10*0521151	10/07/2014	Laura Hamilton Seminars, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	465.00
10*0521152	10/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	188.69
10*0521153	10/07/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	77.25
10*0521153	10/07/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	48.10
10*0521153	10/07/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.38
10*0521154	10/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	3.81
10*0521155	10/07/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,021.43
10*0521155	10/07/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0521156	10/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	453.61
10*0521157	10/07/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	13,640.05
10*0521158	10/07/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	825.75
10*0521158	10/07/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	389.71
10*0521159	10/07/2014	RICHLAND SCHOOL DISTRICT #2	Scholarships Non-St. Employee	Scholarships	Restricted	25.00
10*0521160	10/07/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	58.80
10*0521161	10/07/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	25.78
10*0521161	10/07/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	41.24
10*0521161	10/07/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	182.06
10*0521161	10/07/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	258.67
10*0521162	10/07/2014	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	130.00
10*0521163	10/07/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0521164	10/07/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0521165	10/07/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0521166	10/07/2014	Sonesta Resort Hilton Head Island	In-State-Lodging	Travel - In State	Unrestricted	452.70
10*0521167	10/07/2014	UNIFORM ADVANTAGE AT SUNSET CT	Purchase for Resale	Purchases For Resale	Unrestricted	16.19
10*0521167	10/07/2014	UNIFORM ADVANTAGE AT SUNSET CT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.99
10*0521168	10/07/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.79
10*0521169	10/07/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0521169	10/07/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0521170	10/07/2014	WOLTERS KLUWER HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	7,342.92
10*E0007623	10/07/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	82.23
10*E0007624	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.12
10*E0007625	10/07/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	14.00
10*E0007625	10/07/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0007626	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0007627	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.72
10*E0007628	10/07/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	6.83
10*E0007629	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*E0007629	10/07/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0007629	10/07/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	320.40
10*E0007630	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.15
10*E0007630	10/07/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00

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10*E0007630	10/07/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	397.38
10*E0007630	10/07/2014	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	28.86
10*E0007631	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.60
10*E0007632	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.76
10*E0007633	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.96
10*E0007634	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0007635	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.96
10*E0007635	10/07/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	8.00
10*E0007636	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.68
10*E0007637	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	280.84
10*E0007638	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0007638	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0007639	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007640	10/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.04
10*E0007641	10/07/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	220.29
10*0521181	10/08/2014	ACCA Distribution Center	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.00
10*0521181	10/08/2014	ACCA Distribution Center	Purchase for Resale	Purchases For Resale	Unrestricted	860.94
10*0521182	10/08/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	275.84
10*0521182	10/08/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	473.85
10*0521182	10/08/2014	AMERICAN EXPRESS	Office Supplies	Supplies & Materials	Unrestricted	85.59
10*0521182	10/08/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	165.39
10*0521183	10/08/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,946.63
10*0521184	10/08/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	250.58
10*0521187	10/08/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	13.39
10*0521188	10/08/2014	TACTICAL SECURITY & PROTECTION AGENCY LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0521189	10/08/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,197.68
10*0521190	10/08/2014	DALLAS PEN COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	3,141.19
10*0521191	10/08/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	2,909.92
10*0521192	10/08/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	229.10
10*0521192	10/08/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.10
10*0521192	10/08/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	135.20
10*0521193	10/08/2014	G & H MAILING SERVICES LLC	Postage	Supplies & Materials	Unrestricted	6,078.09
10*0521194	10/08/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	862.41
10*0521195	10/08/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,390.97
10*0521196	10/08/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	52.49
10*0521196	10/08/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	577.39
10*0521197	10/08/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	72.82
10*0521198	10/08/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	154.00
10*0521199	10/08/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	572.90
10*0521199	10/08/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,167.50
10*0521200	10/08/2014	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	30,000.00
10*0521201	10/08/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0521202	10/08/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	240.00
10*0521202	10/08/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.58



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10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	150.07
10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	150.07
10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	317.99
10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	149.63
10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	24.80
10*0521203	10/08/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	126.03
10*0521204	10/08/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	360.00
10*0521208	10/08/2014	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0521208	10/08/2014	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0521210	10/08/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	11,850.00
10*0521211	10/08/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.40
10*0521212	10/08/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,200.00
10*E0007642	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.56
10*E0007644	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.66
10*E0007645	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.44
10*E0007646	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*E0007647	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0007648	10/08/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0007648	10/08/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.00
10*E0007649	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0007650	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0007651	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0007652	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0007653	10/08/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0007653	10/08/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	135.16
10*E0007653	10/08/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	154.75
10*E0007653	10/08/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	70.20
10*E0007654	10/08/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	10.00
10*E0007655	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.40
10*E0007656	10/08/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007657	10/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.40
10*0521230	10/09/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,730.21
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	185.31
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	530.66
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,631.64
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	760.94
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.59
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	993.05
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	549.64
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,372.22
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.44
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	937.81
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	173.44

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10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	576.07
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,424.98
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.00
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,771.41
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	527.46
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	365.95
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	679.73
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	966.35
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,037.82
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	714.99
10*0521231	10/09/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,301.84
10*0521236	10/09/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	180.08
10*0521237	10/09/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	300.00
10*0521238	10/09/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,422.00
10*0521239	10/09/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	55.40
10*0521240	10/09/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	38.32
10*0521241	10/09/2014	NFPA	Library Books- Maps- Film	Equipment	Unrestricted	64.00
10*0521241	10/09/2014	NFPA	Library Books- Maps- Film	Equipment	Unrestricted	600.95
10*0521242	10/09/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	163.18
10*0521243	10/09/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	461.91
10*0521244	10/09/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	121.27
10*0521245	10/09/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	135.67
10*0521246	10/09/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	765.67
10*0521247	10/09/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.05
10*0521248	10/09/2014	STRUCTURAL BUILDING COMPONENTS ASSOC	Purchase for Resale	Purchases For Resale	Unrestricted	230.00
10*0521248	10/09/2014	STRUCTURAL BUILDING COMPONENTS ASSOC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.00
10*0521249	10/09/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	467.88
10*0521251	10/09/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0521251	10/09/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0521252	10/09/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.86
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.45
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.25
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.49
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.53
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	187.49
10*0521253	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.35
10*0521254	10/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.21
10*E0007659	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.96
10*E0007660	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.80
10*E0007661	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.56
10*E0007662	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007663	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.24
10*E0007664	10/09/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00

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10*E0007665	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.40
10*E0007666	10/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.08
10*E0007667	10/10/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0007668	10/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	153.00
10*E0007668	10/10/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	95.00
10*E0007668	10/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*0521259	10/13/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	100.99
10*0521259	10/13/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	119.90
10*0521262	10/13/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	510.23
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	129.68
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	13.20
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.26
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.02
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	163.63
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.98
10*0521264	10/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	476.63
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,171.96
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	199.87
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	326.81
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	430.84
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0521265	10/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0521270	10/13/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,534.27
10*0521276	10/13/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	410.00
10*0521276	10/13/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1,392.50
10*0521276	10/13/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1,801.14
10*0521279	10/13/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0521283	10/13/2014	HYATT REGENCY CRYSTAL CITY	Out-of-State-Lodging	Travel - Out of State	Restricted	800.04
10*0521284	10/13/2014	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Capital Projects	9,992.97
10*0521284	10/13/2014	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Capital Projects	1,432.00
10*0521285	10/13/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.97
10*0521285	10/13/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	438.85
10*0521291	10/13/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	108.75
10*0521291	10/13/2014	MCGRAW HILL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.27
10*0521293	10/13/2014	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	224.60
10*0521297	10/13/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0521299	10/13/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	753.41
10*0521303	10/13/2014	ROTARY CLUB OF FIVE POINTS	Dues & Membership Fees	Fixed Charges	Unrestricted	195.00
10*0521305	10/13/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	700.00
10*0521307	10/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	225.70
10*0521307	10/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	364.63
10*0521307	10/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	75.00
10*0521307	10/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	201.50

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10*0521307	10/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	106.56
10*0521308	10/13/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521309	10/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0521310	10/13/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	160.00
10*0521311	10/13/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0521312	10/13/2014	SEIBELS TECHNOLOGY SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Restricted	3,754.24
10*0521316	10/13/2014	SME Headquarters	Library Books- Maps- Film	Equipment	Unrestricted	286.25
10*0521319	10/13/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	797.98
10*0521322	10/13/2014	UNIFORM ADVANTAGE AT SUNSET CT	Purchase for Resale	Purchases For Resale	Unrestricted	2,431.52
10*0521322	10/13/2014	UNIFORM ADVANTAGE AT SUNSET CT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	72.03
10*0521324	10/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.35
10*E0007669	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	71.68
10*E0007670	10/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0007670	10/13/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	294.20
10*E0007670	10/13/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	814.70
10*E0007670	10/13/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	79.76
10*E0007670	10/13/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	73.02
10*E0007671	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.68
10*E0007672	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	134.40
10*E0007673	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	308.88
10*E0007674	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.56
10*E0007675	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0007676	10/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.80
10*0521327	10/14/2014	TIDES FOLLY BEACH	In-State-Lodging	Travel - In State	Unrestricted	306.00
10*0521330	10/14/2014	HAMPTON INN MT. AIRY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	179.22
10*0521334	10/14/2014	MARRIOTT HOTEL JACKSON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	465.12
10*0521338	10/14/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0521338	10/14/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	240.00
10*0521338	10/14/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	164.75
10*0521339	10/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0521339	10/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	144.35
10*0521339	10/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	169.52
10*0521339	10/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	344.80

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10*0521343	10/14/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	750.00
10*0521344	10/14/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	791.64
10*0521345	10/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*0521345	10/14/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	6.00
10*0521345	10/14/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0521346	10/14/2014	NAFSA REGION VII	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0521347	10/14/2014	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	40.00
10*0521350	10/14/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	344.52
10*0521351	10/14/2014	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	526.40
10*0521352	10/14/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	179.85
10*0521352	10/14/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	11.29
10*0521353	10/14/2014	THE TEXAS TENORS LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0521361	10/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	999.52
10*E0007677	10/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	400.96
10*E0007679	10/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.60
10*E0007680	10/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.00
10*E0007681	10/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0007681	10/14/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	135.16
10*E0007682	10/14/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	113.66
10*E0007685	10/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007686	10/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0007687	10/14/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	491.92
10*E0007687	10/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007688	10/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*0521385	10/15/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,899.00
10*0521385	10/15/2014	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	79.00
10*0521385	10/15/2014	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	219.95
10*0521389	10/15/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	85.31
10*0521389	10/15/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0521389	10/15/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0521389	10/15/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0521390	10/15/2014	HYATT REGENCY DENVER AT COLORADO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,714.37
10*0521391	10/15/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0521392	10/15/2014	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	316.68
10*0521393	10/15/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521393	10/15/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	358.12
10*0521397	10/15/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	571.45
10*0521399	10/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	341.70
10*0521399	10/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	560.61
10*0521400	10/15/2014	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0521401	10/15/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	288.18
10*0521403	10/15/2014	SONESTA INTERNATIONAL HOTELS CORPORATION	In-State-Lodging	Travel - In State	Unrestricted	584.70
10*0521404	10/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.97
10*0521405	10/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.88



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10*E0007689	10/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.12
10*E0007689	10/15/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.07
10*E0007689	10/15/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	22.68
10*E0007690	10/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.80
10*E0007691	10/15/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	159.50
10*E0007692	10/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	229.60
10*E0007693	10/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0007694	10/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.00
10*E0007694	10/15/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0007695	10/15/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	104.17
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,353.72
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,102.72
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,923.36
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	983.12
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.80
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	134.32
10*0521415	10/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	883.19
10*0521416	10/16/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,109.49
10*0521416	10/16/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17,406.54
10*0521416	10/16/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	225,054.85
10*0521416	10/16/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.33
10*0521416	10/16/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	452.70
10*0521417	10/16/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0521418	10/16/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	458.67
10*0521418	10/16/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	68.00
10*0521418	10/16/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	337.25
10*0521420	10/16/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	80,251.53
10*0521420	10/16/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,305.28
10*0521420	10/16/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	72,719.51
10*0521422	10/16/2014	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00
10*0521423	10/16/2014	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,900.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	12.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	156.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	75.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	18.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	12.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	73.25
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	10.00
10*0521424	10/16/2014	DIPRATO'S	Promotional Services	Contractual Svcs	Capital Projects	449.50
10*0521425	10/16/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	276.04
10*0521431	10/16/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0521432	10/16/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	71,200.00
10*0521432	10/16/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	780.00

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10*0521432	10/16/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	129,950.00
10*0521432	10/16/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	128.95
10*0521432	10/16/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	4,426.10
10*0521432	10/16/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	13,851.00
10*0521433	10/16/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	50.15
10*0521433	10/16/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.80
10*0521435	10/16/2014	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	249.24
10*0521435	10/16/2014	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	373.06
10*0521435	10/16/2014	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	175.64
10*0521435	10/16/2014	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0521437	10/16/2014	COUNTY LINE GROCERY	Other Contractual Services	Contractual Svcs	Unrestricted	340.00
10*0521438	10/16/2014	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,223.78
10*0521442	10/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.71
10*0521443	10/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,718.55
10*0521444	10/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.89
10*0521444	10/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.43
10*0521445	10/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0521445	10/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*E0007696	10/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007697	10/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.28
10*E0007698	10/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.24
10*E0007700	10/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0007701	10/17/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.56
10*E0007701	10/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0007701	10/17/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	421.20
10*E0007701	10/17/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	414.70
10*E0007701	10/17/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0007701	10/17/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*E0007702	10/17/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0007702	10/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*0521447	10/20/2014	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	12.50
10*0521447	10/20/2014	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0521447	10/20/2014	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0521448	10/20/2014	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	290.00
10*0521449	10/20/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0521450	10/20/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0521451	10/20/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.78
10*0521453	10/20/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	210.14
10*0521454	10/20/2014	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	676.60
10*0521455	10/20/2014	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	486.95
10*0521456	10/20/2014	CAVENDISH SQUARE PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	782.60
10*0521459	10/20/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,558.65
10*0521459	10/20/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,129.88
10*0521460	10/20/2014	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	845.00

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10*0521461	10/20/2014	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0521462	10/20/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Capital Projects	34.00
10*0521462	10/20/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Capital Projects	8.50
10*0521462	10/20/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Capital Projects	35.00
10*0521462	10/20/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Capital Projects	14.25
10*0521462	10/20/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Capital Projects	64.50
10*0521462	10/20/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Capital Projects	10.00
10*0521463	10/20/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52,128.00
10*0521464	10/20/2014	DISCOVERY EDUCATION INC	Library Books- Maps- Film	Equipment	Unrestricted	280.65
10*0521466	10/20/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0521466	10/20/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,254.24
10*0521468	10/20/2014	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0521470	10/20/2014	GATTIS PRO AUDIO INC	General Repair	Contractual Svcs	Capital Projects	1,090.93
10*0521472	10/20/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	7.00
10*0521473	10/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	559.99
10*0521473	10/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	154.00
10*0521474	10/20/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,920.00
10*0521478	10/20/2014	NACUA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,620.00
10*0521479	10/20/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,860.05
10*0521479	10/20/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.12
10*0521479	10/20/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	15.88
10*0521479	10/20/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	8.42
10*0521479	10/20/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	15.40
10*0521481	10/20/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	177.84
10*0521482	10/20/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0521483	10/20/2014	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	132.68
10*0521484	10/20/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.00
10*0521487	10/20/2014	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	704.99
10*0521489	10/20/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	310.00
10*0521490	10/20/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	26.15
10*0521491	10/20/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0007705	10/20/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	282.17
10*E0007705	10/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0007706	10/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0007707	10/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.76
10*E0007707	10/20/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*0521498	10/21/2014	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0521499	10/21/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	133.20
10*0521500	10/21/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	136.50
10*0521501	10/21/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	153.59
10*0521502	10/21/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,606.54
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.86
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	514.28
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	355.47

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10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	153.02
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	143.76
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	75.39
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	299.31
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	170.64
10*0521503	10/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,134.86
10*0521504	10/21/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	28.00
10*0521506	10/21/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,800.00
10*0521506	10/21/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,497.00
10*0521506	10/21/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,379.41
10*0521507	10/21/2014	CLEAN AIR AMERICA INC	Other Supplies	Supplies & Materials	Unrestricted	500.00
10*0521507	10/21/2014	CLEAN AIR AMERICA INC	Other Supplies	Supplies & Materials	Unrestricted	600.00
10*0521507	10/21/2014	CLEAN AIR AMERICA INC	Other Supplies	Supplies & Materials	Unrestricted	100.00
10*0521508	10/21/2014	Collegenet	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0521509	10/21/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	445.00
10*0521510	10/21/2014	CONNECTIONS HOUSING	Out-of-State-Lodging	Travel - Out of State	Unrestricted	766.04
10*0521511	10/21/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	37.21
10*0521513	10/21/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,502.48
10*0521514	10/21/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0521516	10/21/2014	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	626.40
10*0521519	10/21/2014	Koger Center for the Arts Carolina	Other Contractual Services	Contractual Svcs	Restricted	12.00
10*0521519	10/21/2014	Koger Center for the Arts Carolina	Other Contractual Services	Contractual Svcs	Restricted	360.00
10*0521520	10/21/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	49.90
10*0521520	10/21/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	535.00
10*0521520	10/21/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	995.00
10*0521521	10/21/2014	MARRIOTT DOWNTOWN LOUISVILLE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	598.92
10*0521522	10/21/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	371.04
10*0521522	10/21/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	301.26
10*0521525	10/21/2014	PENN Contracting, LLC	Building Renovation	Contractual Svcs	Restricted	59,612.87
10*0521525	10/21/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	161,092.27
10*0521526	10/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	640.19
10*0521527	10/21/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	189,133.78
10*0521530	10/21/2014	SONESTA INTERNATIONAL HOTELS CORPORATION	In-State-Lodging	Travel - In State	Unrestricted	452.70
10*0521531	10/21/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	649.71
10*0521533	10/21/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	652.89
10*0521534	10/21/2014	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0521535	10/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	625.02
10*0521536	10/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,001.42
10*E0007708	10/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.12
10*0521540	10/22/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	117.00
10*0521541	10/22/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	240.65
10*0521542	10/22/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	12.50
10*0521543	10/22/2014	Airport High School	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	250.00
10*0521544	10/22/2014	BMC Software, Inc	General Repair	Contractual Svcs	Unrestricted	3,116.00

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10*0521544	10/22/2014	BMC Software, Inc	General Repair	Contractual Svcs	Unrestricted	249.31
10*0521544	10/22/2014	BMC Software, Inc	General Repair	Contractual Svcs	Unrestricted	3,150.56
10*0521544	10/22/2014	BMC Software, Inc	General Repair	Contractual Svcs	Unrestricted	43.50
10*0521544	10/22/2014	BMC Software, Inc	General Repair	Contractual Svcs	Unrestricted	46.04
10*0521544	10/22/2014	BMC Software, Inc	General Repair	Contractual Svcs	Unrestricted	216.20
10*0521545	10/22/2014	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0521546	10/22/2014	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,621.00
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16,409.16
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	204.06
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16.53
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	227.43
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,104.00
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10,260.00
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,021.00
10*0521548	10/22/2014	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,098.00
10*0521554	10/22/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0521554	10/22/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	37.00
10*0521554	10/22/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	94.00
10*0521556	10/22/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	303.00
10*0521558	10/22/2014	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,486.36
10*0521559	10/22/2014	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39,495.47
10*0521560	10/22/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0521561	10/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,615.59
10*0521562	10/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0521564	10/22/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	103.29
10*0521564	10/22/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	842.42
10*0521565	10/22/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0521566	10/22/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*E0007709	10/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0007709	10/22/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0007710	10/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.54
10*E0007710	10/22/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0007710	10/22/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0007711	10/22/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*0521574	10/23/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0521575	10/23/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	7,900.00
10*0521576	10/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	284.11
10*0521578	10/23/2014	Data Network Solutions	Telecommunications Services	Contractual Svcs	Unrestricted	450.00
10*0521578	10/23/2014	Data Network Solutions	Telecommunications Services	Contractual Svcs	Unrestricted	2,149.20
10*0521579	10/23/2014	FEDERAL EXPRESS CORP	Library Books- Maps- Film	Equipment	Unrestricted	17.42
10*0521580	10/23/2014	Gaylord Opryland Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	618.89
10*0521582	10/23/2014	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0521583	10/23/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,351.50
10*0521584	10/23/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	718.12



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10*0521585	10/23/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,856.98
10*0521586	10/23/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	204.12
10*0521587	10/23/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	326.96
10*0521588	10/23/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.29
10*0521589	10/23/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	248.44
10*0521590	10/23/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	707.86
10*0521591	10/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	3.64
10*0521591	10/23/2014	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	14.00
10*0521591	10/23/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Capital Projects	16.00
10*0521595	10/23/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.07
10*E0007713	10/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	4.78
10*E0007713	10/23/2014	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	14.00
10*E0007713	10/23/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Capital Projects	17.00
10*E0007714	10/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.68
10*E0007714	10/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0007714	10/23/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	258.35
10*E0007714	10/23/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0007716	10/24/2014	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	131.18
10*E0007717	10/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.04
10*E0007717	10/24/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0007717	10/24/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	198.00
10*E0007718	10/24/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	18.99
10*0521598	10/27/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	71.00
10*0521599	10/27/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0521600	10/27/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	44.95
10*0521601	10/27/2014	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.37
10*0521602	10/27/2014	Award Concepts Inc	Other Supplies	Supplies & Materials	Unrestricted	9.00
10*0521603	10/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.22
10*0521603	10/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	16.80
10*0521603	10/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	143.76
10*0521603	10/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	105.84
10*0521603	10/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	520.50
10*0521603	10/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.80
10*0521604	10/27/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	2,299.68
10*0521604	10/27/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	16.49
10*0521604	10/27/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	198.20
10*0521604	10/27/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	22.29
10*0521604	10/27/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0521604	10/27/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	89.97
10*0521604	10/27/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	82.04
10*0521604	10/27/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	16.38
10*0521605	10/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	431.30
10*0521605	10/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	154.28
10*0521606	10/27/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	742.00

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10*0521607	10/27/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	67.50
10*0521608	10/27/2014	CULTURAL COUNCIL OF RICHLAND	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	427.83
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	435.30
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	171.86
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	809.04
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	270.86
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	197.20
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,238.80
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	299.42
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	211.80
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	27.98
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	347.27
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	82.24
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	298.93
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	35.76
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	101.28
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	105.90
10*0521609	10/27/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	353.16
10*0521610	10/27/2014	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	1,397.70
10*0521610	10/27/2014	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	504.60
10*0521612	10/27/2014	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,385.64
10*0521612	10/27/2014	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	421.18
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	98.75
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	87.50
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	13.21
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	76.00
10*0521613	10/27/2014	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0521614	10/27/2014	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0521614	10/27/2014	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521614	10/27/2014	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0521614	10/27/2014	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46

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10*0521614	10/27/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0521615	10/27/2014	ESA P PORTFOLIO OPERATING LESSEE LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	406.74
10*0521616	10/27/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	161.25
10*0521617	10/27/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	466.70
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	19.28
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	28.98
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	116.97
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	103.87
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	83.80
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	26.00
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	18.29
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	18.29
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	51.53
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	64.60
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	102.44
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	246.33
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	22.20
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	237.09
10*0521618	10/27/2014	FORM TOOL TECHNOLOGY INC	Education Supplies	Supplies & Materials	Unrestricted	63.92
10*0521620	10/27/2014	GRAINGER INC	Purchase for Resale	Purchases For Resale	Unrestricted	945.28
10*0521620	10/27/2014	GRAINGER INC	Purchase for Resale	Purchases For Resale	Unrestricted	602.75
10*0521624	10/27/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	891.78
10*0521624	10/27/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	0.50
10*0521624	10/27/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	15.10
10*0521624	10/27/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	597.60
10*0521624	10/27/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.45
10*0521625	10/27/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	180.09
10*0521625	10/27/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	405.09
10*0521626	10/27/2014	PRIMARY COLORS CHILDCARE CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0521627	10/27/2014	Learning Labs, Inc	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	960.00
10*0521628	10/27/2014	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0521630	10/27/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	416.53
10*0521631	10/27/2014	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0521632	10/27/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	199.92
10*0521633	10/27/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0521634	10/27/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,986.00
10*0521635	10/27/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	839.00
10*0521636	10/27/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	57,913.12
10*0521636	10/27/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,680.72
10*0521636	10/27/2014	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,002.21
10*0521637	10/27/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0521638	10/27/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Restricted	382.70
10*0521639	10/27/2014	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	26,473.85

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10*0521642	10/27/2014	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	5,895.43
10*0521645	10/27/2014	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	2,100.00
10*0521645	10/27/2014	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	420.00
10*0521645	10/27/2014	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	37.80
10*0521645	10/27/2014	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	210.00
10*0521646	10/27/2014	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0521647	10/27/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	345.00
10*E0007719	10/27/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	208.00
10*E0007719	10/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0007720	10/27/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.53
10*E0007720	10/27/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	137.50
10*0521649	10/28/2014	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	3,257.00
10*0521650	10/28/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	586.95
10*0521650	10/28/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,122.00
10*0521651	10/28/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	35.31
10*0521652	10/28/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0521653	10/28/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	87.68
10*0521658	10/28/2014	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	425.00
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	31.88
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	61.28
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	287.94
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	247.04
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	107.70
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	230.31
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	893.87
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	231.22
10*0521659	10/28/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	183.84
10*0521660	10/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,780.00
10*0521660	10/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,080.00
10*0521660	10/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	862.50
10*0521661	10/28/2014	E 4 CAROLINAS INC	Education Supplies	Supplies & Materials	Unrestricted	1,950.00
10*0521663	10/28/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0521666	10/28/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	41.76
10*0521666	10/28/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	358.88
10*0521667	10/28/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	60.00
10*0521667	10/28/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0521667	10/28/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	2,195.00
10*0521667	10/28/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0521669	10/28/2014	HD SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,444.17
10*0521671	10/28/2014	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,641.46
10*0521672	10/28/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	372.60
10*0521673	10/28/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	38.08
10*0521673	10/28/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	177.68
10*0521674	10/28/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	331.41

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10*0521676	10/28/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	2,353.50
10*0521677	10/28/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	23.70
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	35.74
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	35.32
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.78
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	159.24
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	23.40
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	23.22
10*0521678	10/28/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	253.72
10*0521679	10/28/2014	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	120.00
10*0521679	10/28/2014	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0521679	10/28/2014	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0521679	10/28/2014	Sam's Wholesale Club	Other Supplies	Supplies & Materials	Unrestricted	0.77
10*0521680	10/28/2014	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0521681	10/28/2014	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0521682	10/28/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	10.00
10*0521684	10/28/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.87
10*0521685	10/28/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0521686	10/28/2014	ZEE MEDICAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.93
10*E0007721	10/28/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	12.00
10*E0007721	10/28/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	75.00
10*E0007721	10/28/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.24
10*E0007721	10/28/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	65.61
10*E0007721	10/28/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	1,687.69
10*0521688	10/29/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	135.06
10*0521689	10/29/2014	CROWNE PLAZA RIVERFRONT ST PAUL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	631.80
10*0521690	10/29/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	215.58
10*0521690	10/29/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	195.78
10*0521693	10/29/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,300.00
10*0521694	10/29/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	874.50
10*0521696	10/29/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	202.00
10*0521697	10/29/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0521698	10/29/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	500.00
10*0521699	10/29/2014	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,052.80
10*0521700	10/29/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	320.00
10*0521700	10/29/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	320.00
10*0521701	10/29/2014	SCHOOLDUDE.COM	Other Contractual Services	Contractual Svcs	Unrestricted	3,610.65
10*0521704	10/29/2014	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0521706	10/29/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.29
10*E0007722	10/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0007723	10/29/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.68
10*E0007723	10/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0007724	10/29/2014	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	43.33
10*E0007725	10/29/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.32



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10*E0007725	10/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0007726	10/29/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.96
10*E0007726	10/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0007727	10/29/2014	MTC Employee	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	47.93
10*E0007728	10/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0521709	10/30/2014	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0521710	10/30/2014	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,915.34
10*0521712	10/30/2014	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	109,221.83
10*0521713	10/30/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0521716	10/30/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	645.04
10*0521717	10/30/2014	EngenuitySC	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0521718	10/30/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	409.73
10*0521720	10/30/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0521721	10/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0521721	10/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0521721	10/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0521721	10/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0521721	10/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0521724	10/30/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	857.58
10*0521725	10/30/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,077.00
10*0521727	10/30/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,232.36
10*0521728	10/30/2014	CAROLINA PANORAMA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	945.00
10*0521729	10/30/2014	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	1,212.56
10*0521729	10/30/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	100.00
10*0521730	10/30/2014	BACKLINEPRO	Rental-Other	Fixed Charges	Capital Projects	400.00
10*0521733	10/30/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	52,222.53
10*0521736	10/30/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0521738	10/30/2014	RMF Engineering Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	159.19
10*0521738	10/30/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	268.76
10*0521739	10/30/2014	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	2,160.00
10*0521740	10/30/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,075.00
10*0521741	10/30/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0521742	10/30/2014	Sheppard's Glass	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0521742	10/30/2014	Sheppard's Glass	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,093.11
10*0521743	10/30/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,777.59
10*0521744	10/30/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	185.07
10*0521745	10/30/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0521746	10/30/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,846.66
10*0521748	10/30/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0007729	10/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	34.00
10*E0007729	10/30/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	170.04
10*E0007730	10/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0007730	10/31/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	550.00
10*E0007730	10/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20

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10*E0007730	10/31/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	550.00
10*E0007731	10/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
						<b>2,832,670.53</b>