

Midlands Technical College
 Transparency Report
 November 1, 2014 to November 30, 2014

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0521762	11/03/2014	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,827.50
10*0521763	11/03/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0521764	11/03/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	313.09
10*0521764	11/03/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	711.35
10*0521765	11/03/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	57,875.00
10*0521765	11/03/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	10.50
10*0521767	11/03/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	67.50
10*0521768	11/03/2014	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	418.60
10*0521769	11/03/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,352.32
10*0521770	11/03/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	706.86
10*0521770	11/03/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0521770	11/03/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0521771	11/03/2014	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,589.01
10*0521771	11/03/2014	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00
10*0521771	11/03/2014	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	525.00
10*0521772	11/03/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	9,212.24
10*0521773	11/03/2014	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0521774	11/03/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	71,886.85
10*0521775	11/03/2014	WFMV RADIO	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	739.50
10*0521776	11/03/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	7,436.66
10*0521778	11/03/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	48.78
10*0521779	11/03/2014	Houghton Mifflin Co	Purchase for Resale	Purchases For Resale	Unrestricted	582.00
10*0521780	11/03/2014	The Grove	In-State-Lodging	Travel - In State	Unrestricted	440.00
10*0521781	11/03/2014	The Grove	In-State-Lodging	Travel - In State	Unrestricted	365.00
10*0521782	11/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	765.00
10*0521783	11/03/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	24,557.04
10*0521785	11/03/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0521787	11/03/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	153.26
10*0521788	11/03/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	114.00
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,200.00
10*0521789	11/03/2014	MCGRAW HILL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	135.63
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,940.00
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	9,918.00
10*0521789	11/03/2014	MCGRAW HILL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	219.09
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,416.00
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	31,570.00
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,328.00
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,548.72
10*0521789	11/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,265.00
10*0521790	11/03/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	74.58
10*0521791	11/03/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0521792	11/03/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	2,325.00
10*0521793	11/03/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	123.88
10*0521794	11/03/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	404.30

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10*0521796	11/03/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	375.00
10*0521796	11/03/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	313.25
10*0521798	11/03/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	270.18
10*0521799	11/03/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	76.85
10*0521800	11/03/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	326.85
10*0521801	11/03/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	313.54
10*0521802	11/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	149.87
10*0521803	11/03/2014	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	781.38
10*0521804	11/03/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0521806	11/03/2014	Renaissance Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,136.19
10*0521807	11/03/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	165.39
10*0521808	11/03/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,288.06
10*0521809	11/03/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	148.88
10*0521809	11/03/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	71.06
10*0521809	11/03/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	67.18
10*0521809	11/03/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,306.66
10*0521809	11/03/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	830.32
10*0521809	11/03/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,400.68
10*0521810	11/03/2014	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	360.00
10*0521812	11/03/2014	ULINE	Purchase for Resale	Purchases For Resale	Unrestricted	252.00
10*0521812	11/03/2014	ULINE	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.88
10*E0007733	11/03/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	13.00
10*E0007735	11/03/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	13.00
10*E0007736	11/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007737	11/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007740	11/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0007740	11/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	10.00
10*E0007740	11/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0007741	11/03/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	7.49
10*E0007741	11/03/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0007741	11/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0007742	11/03/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,648.80
10*E0007743	11/03/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*E0007743	11/03/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.81
10*E0007743	11/03/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	300.67
10*0521816	11/05/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	185.50
10*0521817	11/05/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	283.07
10*0521818	11/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	364.00
10*0521819	11/05/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	250.89
10*0521820	11/05/2014	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,489.61
10*0521821	11/05/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	570.90
10*0521821	11/05/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	546.00
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	260.56
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00

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10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	14,343.23
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	266.98
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	1,692.47
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	508.82
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	1,379.97
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	508.00
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	2,570.00
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	5,937.03
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	32.68
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	120.95
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	29.08
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	18.50
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	20.79
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	145.00
10*0521823	11/05/2014	CELL ENHANCEMENT, LLC	Other Equipment	Other Equipment	Capital Projects	125.01
10*0521824	11/05/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	77,625.00
10*0521825	11/05/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	775.00
10*0521827	11/05/2014	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.59
10*0521828	11/05/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	79.98
10*0521828	11/05/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	79.99
10*0521829	11/05/2014	HOBSONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70,000.00
10*0521830	11/05/2014	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Capital Projects	624.00
10*0521830	11/05/2014	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Capital Projects	20,766.56
10*0521832	11/05/2014	NATIONAL GEOGRAPHIC SOCIETY	Other Professional Services	Contractual Svcs	Capital Projects	5,750.00
10*0521833	11/05/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0521835	11/05/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0521836	11/05/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0521837	11/05/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Restricted	325.06
10*0521839	11/05/2014	Taylor & Francis Group, LLC	Purchase for Resale	Purchases For Resale	Unrestricted	575.68
10*0521840	11/05/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	345.00
10*0521841	11/05/2014	WALT DISNEY WORLD SWAN & DOLPHIN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	637.88
10*E0007744	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.15
10*E0007745	11/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0007746	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.12
10*E0007747	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.25
10*E0007748	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.88
10*E0007749	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.89
10*E0007750	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.06
10*E0007751	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0007752	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.36
10*E0007753	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.56
10*E0007754	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.06
10*E0007755	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0007756	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.36

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10*E0007757	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0007758	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0007759	11/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0521845	11/06/2014	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	527.37
10*0521846	11/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,595.00
10*0521846	11/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,080.00
10*0521846	11/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	208.00
10*0521846	11/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	587.70
10*0521847	11/06/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	114.74
10*0521848	11/06/2014	THE WESTIN ALEXANDRIA	Out-of-State-Lodging	Travel - Out of State	Restricted	970.38
10*0521848	11/06/2014	THE WESTIN ALEXANDRIA	Out-of-State-Lodging	Travel - Out of State	Restricted	970.38
10*0521849	11/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	241.33
10*0521849	11/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	65.50
10*0521849	11/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	209.15
10*0521849	11/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	75.85
10*0521849	11/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	229.83
10*0521850	11/06/2014	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	223.58
10*0521850	11/06/2014	BANK OF AMERICA	Photocopy Supplies	Supplies & Materials	Unrestricted	199.34
10*0521850	11/06/2014	BANK OF AMERICA	Other Supplies	Supplies & Materials	Unrestricted	79.55
10*0521850	11/06/2014	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	150.45
10*0521851	11/06/2014	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	5,020.00
10*0521851	11/06/2014	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	8,400.00
10*0521851	11/06/2014	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	5,400.00
10*0521853	11/06/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	367.50
10*0521853	11/06/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	336.00
10*0521854	11/06/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	336.85
10*0521854	11/06/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	336.85
10*0521855	11/06/2014	GROVE MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,600.00
10*0521856	11/06/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.07
10*0521857	11/06/2014	HOBSONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	19,000.00
10*0521858	11/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0521858	11/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0521858	11/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0521858	11/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0521858	11/06/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0521859	11/06/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	457.89
10*0521860	11/06/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	290.72
10*0521861	11/06/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	67.94
10*0521862	11/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	120.84
10*0521863	11/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	359.25
10*0521864	11/06/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	714.56
10*0521868	11/06/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.51
10*0521869	11/06/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.74
10*E0007760	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.72

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10*E0007760	11/06/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0007761	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.72
10*E0007762	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.44
10*E0007763	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	292.32
10*E0007764	11/06/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	63.58
10*E0007765	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	229.60
10*E0007766	11/06/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	62.98
10*E0007767	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.72
10*E0007768	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.05
10*E0007769	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0007770	11/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.40
10*E0007771	11/06/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0007771	11/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0007771	11/06/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	371.20
10*E0007772	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0007774	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.90
10*E0007775	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0007776	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	115.36
10*E0007776	11/07/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	9.00
10*E0007777	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.80
10*E0007778	11/07/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	46.86
10*E0007779	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.92
10*E0007780	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.80
10*E0007781	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.94
10*E0007782	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.88
10*E0007783	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	92.96
10*E0007784	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	43.68
10*E0007785	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.11
10*E0007785	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.50
10*E0007785	11/07/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	69.51
10*E0007786	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	146.72
10*E0007787	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.96
10*E0007788	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.95
10*E0007789	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0007790	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007792	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.00
10*E0007793	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.48
10*E0007794	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	33.04
10*E0007795	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0007796	11/07/2014	MTC Employee	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	24.30
10*E0007796	11/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.08
10*0521882	11/10/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	80.66
10*0521887	11/10/2014	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	390.80
10*0521887	11/10/2014	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	181.40

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10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	145.40
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	358.49
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	137.14
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	84.67
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	142.81
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	109.39
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	85.57
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,385.05
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	485.21
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	182.01
10*0521888	11/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	300.23
10*0521895	11/10/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,466.25
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	27,862.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,487.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	975.00
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,885.89
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,462.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,587.50
10*0521904	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,375.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,012.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	187.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,425.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,812.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,587.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	11,400.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	7,548.90
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	487.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	337.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	562.50
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,275.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,875.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	375.00
10*0521905	11/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	487.50
10*0521910	11/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	51.98
10*0521922	11/10/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,283.19

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10*0521924	11/10/2014	Hampton Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,159.26
10*0521926	11/10/2014	Hill Rom	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	800.70
10*0521926	11/10/2014	Hill Rom	Medical,SCFC, & Lab	Equipment	Restricted	5,994.20
10*0521928	11/10/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	436.27
10*0521932	11/10/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	75.46
10*0521933	11/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	122.35
10*0521934	11/10/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0521934	11/10/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	42.00
10*0521934	11/10/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0521935	11/10/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,820.00
10*0521936	11/10/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0521936	11/10/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	56.25
10*0521936	11/10/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0521936	11/10/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	2.24
10*0521936	11/10/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0521936	11/10/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	72.78
10*0521936	11/10/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0521936	11/10/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	81.55
10*0521936	11/10/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0521936	11/10/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	121.45
10*0521939	11/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	153.25
10*0521940	11/10/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	176.55
10*0521941	11/10/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,052.88
10*0521942	11/10/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,029.17
10*0521943	11/10/2014	PURE THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0521944	11/10/2014	R&R ASSOC ENVIRONMENTAL CO INC	General Repair	Contractual Svcs	Unrestricted	900.00
10*0521949	11/10/2014	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	616.20
10*0521951	11/10/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,457.10
10*0521951	11/10/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,175.24
10*0521956	11/10/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0521959	11/10/2014	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	162.04
10*E0007797	11/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0007799	11/10/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	66.84
10*E0007800	11/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.96
10*E0007801	11/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0007802	11/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.96
10*0521974	11/11/2014	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,025.00
10*0521974	11/11/2014	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	675.00
10*0521976	11/11/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	661.10
10*0521976	11/11/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	869.43
10*0521976	11/11/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	275.88
10*0521976	11/11/2014	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	869.43
10*0521976	11/11/2014	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	869.43
10*0521976	11/11/2014	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	8,105.42

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10*0521977	11/11/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0521978	11/11/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	101.10
10*0521979	11/11/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0521980	11/11/2014	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,087.00
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	39.51
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	418.16
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	335.24
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	129.68
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	93.28
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	97.68
10*0521981	11/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	756.05
10*0521983	11/11/2014	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	279.00
10*0521985	11/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	76.18
10*0521985	11/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	537.00
10*0521986	11/11/2014	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00
10*0521987	11/11/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	3,526.27
10*0521989	11/11/2014	HIGHER ONE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,500.00
10*0521989	11/11/2014	HIGHER ONE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0521992	11/11/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	583.90
10*0521992	11/11/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0521994	11/11/2014	Johnstone Supply Columbia	Other Supplies	Supplies & Materials	Unrestricted	2.70
10*0521995	11/11/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	988.17
10*0521995	11/11/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	467.76
10*0521996	11/11/2014	LAERDAL MEDICAL CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	3,324.00
10*0521997	11/11/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0521998	11/11/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	309.14
10*0521998	11/11/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	96.52
10*0521998	11/11/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	113.77
10*0521999	11/11/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	157.65
10*0522000	11/11/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	1,025.15
10*0522002	11/11/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	2,539.12
10*0522008	11/11/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	390.01
10*0522008	11/11/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	99.64
10*0522012	11/11/2014	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	808.50
10*0522013	11/11/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,190.00
10*0522014	11/11/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,670.00
10*0522015	11/11/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	355.00
10*0522015	11/11/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	355.00
10*0522015	11/11/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	355.00
10*0522016	11/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.80
10*0522017	11/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*0522018	11/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.36
10*E0007805	11/11/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	66.87
10*E0007806	11/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.92

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10*E0007807	11/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	116.48
10*E0007807	11/11/2014	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	12.00
10*E0007808	11/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	291.72
10*E0007808	11/11/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	109.20
10*E0007808	11/11/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0007809	11/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0007810	11/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.60
10*E0007810	11/11/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	8.00
10*0522020	11/12/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	227.29
10*0522020	11/12/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3,285.38
10*0522020	11/12/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	1,314.00
10*0522020	11/12/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.52
10*0522021	11/12/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0522021	11/12/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08
10*0522023	11/12/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	531.28
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,005.90
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	149.11
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	78.53
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0522024	11/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	498.68
10*0522025	11/12/2014	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
10*0522026	11/12/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	163.83
10*0522026	11/12/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	136.00
10*0522026	11/12/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.24
10*0522026	11/12/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	101.13
10*0522026	11/12/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	66.92
10*0522026	11/12/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	107.35
10*0522027	11/12/2014	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0522027	11/12/2014	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	958.33
10*0522030	11/12/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	405.89
10*0522031	11/12/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	14,731.62
10*0522032	11/12/2014	Georgia Dept of Human Services	Court Order Levy	Payroll Deductions	Unrestricted	201.50
10*0522033	11/12/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0522042	11/12/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0522042	11/12/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	134.00
10*0522042	11/12/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	146.00
10*0522042	11/12/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	116.65
10*0522049	11/12/2014	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	418.80
10*0522050	11/12/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	559.40
10*0522050	11/12/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	400.41
10*0522058	11/12/2014	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,200.00

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10*0522061	11/12/2014	MMO	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0522061	11/12/2014	MMO	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0522063	11/12/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	7,371.05
10*0522063	11/12/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	53.50
10*0522070	11/12/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	26,255.74
10*0522072	11/12/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	564.51
10*0522074	11/12/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0522074	11/12/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522074	11/12/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522074	11/12/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522075	11/12/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	277.61
10*0522079	11/12/2014	SURVEY ONE LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	4,300.00
10*0522079	11/12/2014	SURVEY ONE LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	3,200.00
10*0522079	11/12/2014	SURVEY ONE LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	900.00
10*0522085	11/12/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0522086	11/12/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	355.00
10*0522087	11/12/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	355.00
10*0522088	11/12/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	355.00
10*0522089	11/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.71
10*0522089	11/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.43
10*0522089	11/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.89
10*E0007811	11/12/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	97.58
10*E0007812	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.69
10*E0007813	11/12/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.79
10*E0007814	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.28
10*E0007815	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0007816	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.28
10*E0007817	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0007818	11/12/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007818	11/12/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	70.00
10*E0007819	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.08
10*E0007820	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.48
10*E0007821	11/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*0522103	11/13/2014	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,750.00
10*0522104	11/13/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0522105	11/13/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	156.54
10*0522106	11/13/2014	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,195.00
10*0522106	11/13/2014	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,090.00
10*0522106	11/13/2014	BELKA ENGINEERING ASSOCIATES	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,290.00
10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	489.22
10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,045.06
10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	117.85
10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.01

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10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	156.25
10*0522107	11/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	246.89
10*0522108	11/13/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	85.89
10*0522108	11/13/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	184.86
10*0522108	11/13/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	223.24
10*0522109	11/13/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,350.00
10*0522109	11/13/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,837.50
10*0522109	11/13/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	525.00
10*0522109	11/13/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	225.00
10*0522109	11/13/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,312.50
10*0522110	11/13/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,007.80
10*0522111	11/13/2014	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	105,430.68
10*0522112	11/13/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	153.60
10*0522112	11/13/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	228.69
10*0522113	11/13/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,799.81
10*0522114	11/13/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,780.00
10*0522114	11/13/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,685.00
10*0522115	11/13/2014	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	5,595.00
10*0522117	11/13/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	167.92
10*0522120	11/13/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0522120	11/13/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	94.00
10*0522120	11/13/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	94.00
10*0522120	11/13/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	74.00
10*0522122	11/13/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0522123	11/13/2014	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,530.00
10*0522124	11/13/2014	NASHVILLE AIRPORT MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	574.53
10*0522125	11/13/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,225.36
10*0522126	11/13/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,225.36
10*0522127	11/13/2014	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	1,646.26
10*0522129	11/13/2014	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	1,418.79
10*0522130	11/13/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.22
10*0522131	11/13/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	265.23
10*0522132	11/13/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.90
10*0522133	11/13/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.86
10*0522134	11/13/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	129.18
10*0522135	11/13/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0522136	11/13/2014	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0522137	11/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522137	11/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522137	11/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522137	11/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522137	11/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522137	11/13/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522140	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.97
10*0522141	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.65

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10*0522142	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	217.83
10*0522143	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.71
10*0522144	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.25
10*0522145	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.04
10*0522146	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.34
10*0522147	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.51
10*0522148	11/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.97
10*E0007822	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.24
10*E0007822	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.88
10*E0007823	11/13/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	115.00
10*E0007824	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0007824	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.08
10*E0007824	11/13/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	69.51
10*E0007825	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.16
10*E0007826	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.56
10*E0007827	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.36
10*E0007828	11/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	71.00
10*E0007828	11/13/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	359.34
10*E0007828	11/13/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.00
10*E0007829	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0007830	11/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.08
10*E0007830	11/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0007830	11/13/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	103.70
10*E0007830	11/13/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	100.00
10*E0007831	11/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0007832	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.12
10*E0007833	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.00
10*E0007833	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.72
10*E0007834	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.56
10*E0007835	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.00
10*E0007836	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007837	11/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.92
10*0522152	11/17/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	261.60
10*0522152	11/17/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,726.56
10*0522152	11/17/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,383.21
10*0522152	11/17/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,345.06
10*0522153	11/17/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	191.00
10*0522155	11/17/2014	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0522156	11/17/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	270.00
10*0522156	11/17/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,130.00
10*0522156	11/17/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	42,683.88
10*0522157	11/17/2014	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0522158	11/17/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	159.40
10*0522159	11/17/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00

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10*0522160	11/17/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	445.00
10*0522161	11/17/2014	COMPLETE PAYMENT RECOVERY SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	95.98
10*0522161	11/17/2014	COMPLETE PAYMENT RECOVERY SERVICES INC	Bank Charges	Contractual Svcs	Unrestricted	30.00
10*0522162	11/17/2014	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,350.00
10*0522163	11/17/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	30,257.50
10*0522163	11/17/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,607.50
10*0522163	11/17/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	13,820.00
10*0522163	11/17/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	682.50
10*0522164	11/17/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,122.94
10*0522165	11/17/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	11,681.26
10*0522165	11/17/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	18,416.81
10*0522165	11/17/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	62.45
10*0522166	11/17/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,578.00
10*0522167	11/17/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	224.00
10*0522167	11/17/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,500.60
10*0522168	11/17/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	14.97
10*0522169	11/17/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	715.50
10*0522170	11/17/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	266.51
10*0522171	11/17/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	117.87
10*0522172	11/17/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	431.73
10*0522173	11/17/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	285.00
10*0522174	11/17/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,492.36
10*0522176	11/17/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0522176	11/17/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,821.43
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	125,790.76
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	57,347.64
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	60,064.96
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	70,001.72
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	121.50
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	4,008.24
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,606.88
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,315.04
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,512.56
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,916.00
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,483.00
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,748.48
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,191.46

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10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,608.00
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,487.48
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	198.40
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,199.46
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	2,018.52
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,240.00
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,675.34
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	714.60
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	843.00
10*0522177	11/17/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	943.16
10*0522178	11/17/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	327.35
10*0522179	11/17/2014	Individual Contractor	Other Supplies	Supplies & Materials	Unrestricted	10.00
10*0522180	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.83
10*0522181	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.86
10*0522182	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	458.29
10*0522183	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	211.30
10*0522184	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.02
10*0522185	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.95
10*0522186	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	223.59
10*0522187	11/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,169.87
10*0522189	11/17/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	116.76
10*0522189	11/17/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	59.32
10*0522190	11/17/2014	SC Law Enforcement Division	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0522191	11/17/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0522193	11/17/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,080.00
10*0522195	11/17/2014	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,990.00
10*E0007838	11/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0007839	11/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	134.40
10*E0007840	11/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.04
10*E0007841	11/17/2014	GOODHEART-WILLCOX CO	Purchase for Resale	Purchases For Resale	Unrestricted	4,770.46
10*0522203	11/19/2014	701 WHALEY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0522204	11/19/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	79.56
10*0522204	11/19/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	286.65
10*0522205	11/19/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	1.68
10*0522206	11/19/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	199.52
10*0522207	11/19/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	110.67
10*0522208	11/19/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0522209	11/19/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0522210	11/19/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.78
10*0522211	11/19/2014	B & H Photo-Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,353.27
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,936.94
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.85
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	40.86

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10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	18.01
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,821.74
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	2,690.71
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	630.77
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	257.14
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	35.21
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.27
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	263.78
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	529.84
10*0522212	11/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	182.78
10*0522214	11/19/2014	CACRAO	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0522216	11/19/2014	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Capital Projects	1,747.50
10*0522217	11/19/2014	COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0522218	11/19/2014	THE CRESCENT SOCIETY	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0522219	11/19/2014	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,390.58
10*0522220	11/19/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,765.00
10*0522220	11/19/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	78.75
10*0522221	11/19/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	11,486.35
10*0522222	11/19/2014	FELKEL & HASTINGS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,850.00
10*0522223	11/19/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	423.70
10*0522225	11/19/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0522226	11/19/2014	HILTON GARDEN INN FLORENCE	In-State-Lodging	Travel - In State	Restricted	110.88
10*0522227	11/19/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,041.60
10*0522228	11/19/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0522229	11/19/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	22,173.50
10*0522230	11/19/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	68.09
10*0522231	11/19/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	339.19
10*0522232	11/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	15.59
10*0522232	11/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	9.72
10*0522232	11/19/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0522232	11/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	155.59
10*0522232	11/19/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0522232	11/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	298.85
10*0522233	11/19/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	119.08
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	9,478.00
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	27,086.40
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	8,288.00
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	18,104.00
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	5,419.75
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	47,070.70
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	11,905.49
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	1,595.00
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	24,241.25
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	546.75

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10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	17,680.20
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	3,808.00
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	31,755.00
10*0522234	11/19/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	10,991.01
10*0522235	11/19/2014	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,158.08
10*0522235	11/19/2014	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,052.80
10*0522235	11/19/2014	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,263.36
10*0522236	11/19/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	8,221.50
10*0522237	11/19/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0522238	11/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	905.75
10*0522238	11/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	400.55
10*0522238	11/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	72.44
10*0522238	11/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	118.44
10*0522239	11/19/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	2,625.74
10*0522240	11/19/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	142,801.06
10*0522241	11/19/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Restricted	325.05
10*0522241	11/19/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Restricted	325.05
10*0522242	11/19/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*0522243	11/19/2014	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	304.56
10*0522244	11/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	337.98
10*0522244	11/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,493.80
10*0522245	11/19/2014	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0522245	11/19/2014	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0522246	11/19/2014	USC College of Education	In-State-Registration Fees	Travel - In State	Restricted	295.00
10*0522247	11/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	563.43
10*0522248	11/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,175.71
10*0522249	11/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	680.04
10*0522250	11/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	453.90
10*0522251	11/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0522252	11/19/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	17,490.00
10*0522252	11/19/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	15,750.00
10*0522253	11/19/2014	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	405.19
10*0522253	11/19/2014	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	405.19
10*0522253	11/19/2014	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	270.00
10*0522253	11/19/2014	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	405.19
10*0522254	11/19/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0522255	11/19/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.75
10*E0007844	11/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.72
10*E0007844	11/19/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0007847	11/19/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0007847	11/19/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	228.09
10*E0007848	11/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.56
10*E0007848	11/19/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	58.00
10*E0007848	11/19/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	328.56

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10*E0007850	11/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.28
10*E0007850	11/19/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.00
10*E0007851	11/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.92
10*E0007853	11/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0007854	11/19/2014	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	175.00
10*0522257	11/20/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.60
10*0522258	11/20/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	42.96
10*0522259	11/20/2014	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	37.80
10*0522260	11/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	366.68
10*0522262	11/20/2014	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	7,500.00
10*0522262	11/20/2014	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.00
10*0522263	11/20/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	195.38
10*0522265	11/20/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	74.00
10*0522266	11/20/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,280.00
10*0522267	11/20/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	202.20
10*0522268	11/20/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,150.98
10*0522269	11/20/2014	ENCORE TECHNOLOGY GROUP LLC	Other Contractual Services	Contractual Svcs	Restricted	2,609.12
10*0522269	11/20/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,667.83
10*0522269	11/20/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,012.28
10*0522271	11/20/2014	FLASHNICK VISUALS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
10*0522273	11/20/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0522275	11/20/2014	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,374.48
10*0522276	11/20/2014	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	316.68
10*0522277	11/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	677.91
10*0522277	11/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	81.96
10*0522277	11/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	29.96
10*0522277	11/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	454.10
10*0522277	11/20/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	208.19
10*0522278	11/20/2014	PRIMARY COLORS CHILDCARE CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0522279	11/20/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,375.00
10*0522280	11/20/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0522281	11/20/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,179.76
10*0522283	11/20/2014	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0522284	11/20/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0522285	11/20/2014	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,655.00
10*0522286	11/20/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	8,969.20
10*0522286	11/20/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	26,245.00
10*0522287	11/20/2014	RICHLAND SCHOOL DISTRICT #2	Scholarships Non-St. Employee	Scholarships	Restricted	75.00
10*0522290	11/20/2014	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0522292	11/20/2014	Wulbern-Koval Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,307.00
10*0522292	11/20/2014	Wulbern-Koval Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,222.80
10*E0007855	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.40
10*E0007856	11/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0007856	11/20/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00

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10*E0007857	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.20
10*E0007858	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.24
10*E0007859	11/20/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	97.44
10*E0007859	11/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	132.00
10*E0007859	11/20/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	53.60
10*E0007859	11/20/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0007860	11/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	217.00
10*E0007861	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0007862	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.50
10*E0007862	11/20/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	69.51
10*E0007863	11/20/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Restricted	137.00
10*E0007863	11/20/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	858.80
10*E0007863	11/20/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0007864	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0007864	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0007866	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.12
10*E0007867	11/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	37.52
10*E0007868	11/20/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0007869	11/20/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	267.00
10*E0007869	11/20/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.55
10*E0007869	11/20/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	125.00
10*E0007869	11/20/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.73
10*E0007870	11/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.40
10*E0007870	11/21/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0007872	11/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	19.70
10*E0007872	11/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.09
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	44.84
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	297.15
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	79.38
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	99.33
10*0522296	11/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	99.98
10*0522297	11/24/2014	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0522298	11/24/2014	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0522299	11/24/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	144.60
10*0522300	11/24/2014	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,769.42
10*0522301	11/24/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0522302	11/24/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	105.75
10*0522303	11/24/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	421.38
10*0522303	11/24/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	410.29
10*0522303	11/24/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	431.83
10*0522304	11/24/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	361.25

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10*0522304	11/24/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	361.25
10*0522305	11/24/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	108.03
10*0522305	11/24/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	158.95
10*0522305	11/24/2014	D&H Distributing Co	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.61
10*0522305	11/24/2014	D&H Distributing Co	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.78
10*0522306	11/24/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,001.10
10*0522307	11/24/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	395.19
10*0522308	11/24/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0522308	11/24/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,356.90
10*0522311	11/24/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0522312	11/24/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	3,141.00
10*0522313	11/24/2014	HILTON GARDEN INN FLORENCE	In-State-Lodging	Travel - In State	Restricted	110.88
10*0522314	11/24/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	792.73
10*0522314	11/24/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	26.77
10*0522314	11/24/2014	JF JOHNSON INC	Purchase for Resale	Purchases For Resale	Unrestricted	7.26
10*0522314	11/24/2014	JF JOHNSON INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0522315	11/24/2014	ABRAHAM IN MOTION	Other Professional Services	Contractual Svcs	Capital Projects	10,750.00
10*0522316	11/24/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	535.00
10*0522316	11/24/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	535.00
10*0522317	11/24/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,462.14
10*0522319	11/24/2014	PENN Contracting, LLC	Building Renovation	Contractual Svcs	Restricted	29,845.52
10*0522320	11/24/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	655.62
10*0522320	11/24/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	488.25
10*0522321	11/24/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0522322	11/24/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	349.16
10*0522323	11/24/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.52
10*0522324	11/24/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	914.21
10*0522324	11/24/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	24.91
10*0522326	11/24/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	1,410.00
10*0522326	11/24/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	3,958.17
10*0522327	11/24/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0522327	11/24/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0522328	11/24/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0522329	11/24/2014	S.C. Department of Corrections	Other Contractual Services	Contractual Svcs	Unrestricted	1,680.00
10*0522330	11/24/2014	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	990.00
10*0522331	11/24/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	691.48
10*0522332	11/24/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,075.00
10*0522333	11/24/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	10.68
10*0522333	11/24/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0522334	11/24/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0522335	11/24/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,742.57
10*0522336	11/24/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0522337	11/24/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,836.66
10*0522338	11/24/2014	EMBROIDME	Promotional Services	Contractual Svcs	Unrestricted	778.10

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10*0522338	11/24/2014	EMBROIDME	Promotional Services	Contractual Svcs	Unrestricted	401.83
10*0522338	11/24/2014	EMBROIDME	Promotional Services	Contractual Svcs	Unrestricted	1,376.90
10*0522338	11/24/2014	EMBROIDME	Promotional Services	Contractual Svcs	Unrestricted	1,029.42
10*0522339	11/24/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0522340	11/24/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.95
10*E0007873	11/24/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0007874	11/24/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0007874	11/24/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	577.70
10*E0007874	11/24/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	123.49
10*E0007875	11/24/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	119.84
10*E0007876	11/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.27
10*E0007882	11/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.96
10*E0007895	11/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.40
10*E0007895	11/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	167.00
10*E0007895	11/25/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	666.40
10*E0007895	11/25/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	549.20
10*E0007895	11/25/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	17.50
10*E0007897	11/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0007897	11/25/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	354.20
10*E0007897	11/25/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	109.55
10*E0007897	11/25/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0007900	11/25/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	12.84
10*E0007903	11/25/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	80.50
10*E0007903	11/25/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.08
10*E0007903	11/25/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	12.50
10*E0007903	11/25/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.12
						2,301,349.72