

Midlands Technical College
 Transparency Report
 December 1, 2014 to December 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0522348	12/01/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	142.79
10*0522349	12/01/2014	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0522350	12/01/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	255.20
10*0522351	12/01/2014	American Counseling Assoc	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	431.00
10*0522352	12/01/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0522353	12/01/2014	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,415.00
10*0522354	12/01/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00
10*0522354	12/01/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	146.50
10*0522355	12/01/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	81.98
10*0522355	12/01/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	143.71
10*0522356	12/01/2014	AVW INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.70
10*0522356	12/01/2014	AVW INC	Purchase for Resale	Purchases For Resale	Unrestricted	78.72
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	163.21
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	256.76
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	67.29
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.24
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	158.80
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	154.39
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	507.27
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.85
10*0522357	12/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	27.37
10*0522359	12/01/2014	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	112.35
10*0522361	12/01/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	72.50
10*0522361	12/01/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0522362	12/01/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	47,333.50
10*0522363	12/01/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0522363	12/01/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0522363	12/01/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0522363	12/01/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0522363	12/01/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0522363	12/01/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	104.84
10*0522364	12/01/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	2,976.00
10*0522364	12/01/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	300.00
10*0522365	12/01/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	775.00
10*0522366	12/01/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,080.00
10*0522366	12/01/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,648.75
10*0522367	12/01/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,704.12
10*0522368	12/01/2014	DOUGLAS STEWART CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0522369	12/01/2014	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	49,217.58
10*0522370	12/01/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.93
10*0522371	12/01/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	114.21
10*0522371	12/01/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	82.68
10*0522373	12/01/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	1,264.40
10*0522374	12/01/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	43.57
10*0522376	12/01/2014	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,902.00

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10*0522377	12/01/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0522377	12/01/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.39
10*0522379	12/01/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522380	12/01/2014	HYATT REGENCY ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	677.61
10*0522383	12/01/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1,277.48
10*0522386	12/01/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	95.40
10*0522387	12/01/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,258.36
10*0522388	12/01/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	14.58
10*0522388	12/01/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	84.57
10*0522389	12/01/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	9,279.11
10*0522390	12/01/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	512.85
10*0522390	12/01/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	108.04
10*0522390	12/01/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5,787.67
10*0522391	12/01/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	1,491.00
10*0522391	12/01/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	10,736.00
10*0522391	12/01/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	1,042.20
10*0522391	12/01/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	26,409.85
10*0522391	12/01/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	6,249.60
10*0522391	12/01/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	1,700.00
10*0522392	12/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,717.62
10*0522393	12/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0522394	12/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.58
10*0522395	12/01/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	21.08
10*0522397	12/01/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0522398	12/01/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.17
10*0522399	12/01/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	449.15
10*0522399	12/01/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	355.66
10*0522399	12/01/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	450.09
10*0522399	12/01/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	537.42
10*0522399	12/01/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.11
10*0522399	12/01/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	54.54
10*0522399	12/01/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	257.88
10*0522400	12/01/2014	R.R. BOWKER, LLC	Library- Electronic Media	Equipment	Unrestricted	3,680.00
10*0522401	12/01/2014	SC BUDGET AND CONTROL BOARD	In-State-Registration Fees	Travel - In State	Unrestricted	325.00
10*0522401	12/01/2014	SC BUDGET AND CONTROL BOARD	In-State-Registration Fees	Travel - In State	Unrestricted	325.00
10*0522401	12/01/2014	SC BUDGET AND CONTROL BOARD	In-State-Registration Fees	Travel - In State	Unrestricted	325.00
10*0522402	12/01/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522405	12/01/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	5,750.00
10*0522409	12/01/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0522413	12/01/2014	United States Post Office	Postage	Supplies & Materials	Unrestricted	685.00
10*0522413	12/01/2014	United States Post Office	Postage	Supplies & Materials	Unrestricted	220.00
10*0522414	12/01/2014	United States Postal Services	Postage	Supplies & Materials	Unrestricted	220.00
10*0522421	12/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.91
10*0522424	12/01/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.99
10*0522425	12/01/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.75
10*0522426	12/01/2014	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	122.04

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10*E0007904	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0007904	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.20
10*E0007906	12/01/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	38.99
10*E0007907	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.92
10*E0007908	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007909	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	97.44
10*E0007910	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0007911	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007912	12/01/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	506.24
10*E0007912	12/01/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0007912	12/01/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	157.33
10*E0007913	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0007914	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0007915	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.88
10*E0007916	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.96
10*E0007916	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0007918	12/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*0522428	12/02/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	97.01
10*0522428	12/02/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	194.02
10*0522430	12/02/2014	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.26
10*0522432	12/02/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0522433	12/02/2014	Chief Business Officers Peer Group	General Repair	Contractual Svcs	Unrestricted	175.00
10*0522434	12/02/2014	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,162.24
10*0522435	12/02/2014	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,325.00
10*0522435	12/02/2014	ELLUCIAN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,062.50
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,437.70
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,207.62
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	5,058.53
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	8,172.22
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.38
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	6,262.20
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	74.86
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	2,819.44
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,285.94
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	887.19
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,022.82
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	186.78
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	337.98
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	409.12
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	4,447.50
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	7.05
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,988.40
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	45.15
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	241.80
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.25
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	6.50

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10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.14
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	16,909.88
10*0522436	12/02/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,205.60
10*0522437	12/02/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	42.75
10*0522437	12/02/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	18.21
10*0522437	12/02/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	8.73
10*0522437	12/02/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	42.75
10*0522438	12/02/2014	MGR ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	405.00
10*0522439	12/02/2014	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	45,941.72
10*0522440	12/02/2014	Greenville Hilton	In-State-Lodging	Travel - In State	Unrestricted	229.35
10*0522440	12/02/2014	Greenville Hilton	In-State-Lodging	Travel - In State	Unrestricted	229.35
10*0522441	12/02/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	696.75
10*0522441	12/02/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,858.00
10*0522441	12/02/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	6,503.00
10*0522442	12/02/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	517.78
10*0522443	12/02/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0522444	12/02/2014	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	16,064.96
10*0522445	12/02/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	332.56
10*0522446	12/02/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	684.39
10*0522447	12/02/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	240.77
10*0522448	12/02/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,650.00
10*0522449	12/02/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0522449	12/02/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	510.00
10*0522450	12/02/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	61.52
10*0522451	12/02/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	38.98
10*0522452	12/02/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	262.38
10*0522453	12/02/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	783.30
10*0522454	12/02/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	40.99
10*0522455	12/02/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	123.68
10*0522456	12/02/2014	NADE	In-State-Registration Fees	Travel - In State	Unrestricted	355.00
10*0522456	12/02/2014	NADE	In-State-Registration Fees	Travel - In State	Unrestricted	355.00
10*0522457	12/02/2014	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	952.55
10*0522458	12/02/2014	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	54.20
10*0522459	12/02/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	114.99
10*0522459	12/02/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	751.23
10*0522460	12/02/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	251.28
10*E0007920	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0007921	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	126.00
10*E0007922	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0007922	12/02/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0007923	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007924	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0007925	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0007926	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.22
10*E0007926	12/02/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0007926	12/02/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	126.78

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10*E0007926	12/02/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	96.10
10*E0007927	12/02/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	99.84
10*E0007927	12/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0007927	12/02/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	568.16
10*E0007927	12/02/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	487.38
10*E0007927	12/02/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	95.00
10*E0007928	12/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.00
10*E0007928	12/02/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0522461	12/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	152.40
10*0522462	12/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	158.08
10*0522463	12/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,606.54
10*0522465	12/03/2014	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	418.50
10*0522468	12/03/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	448.50
10*0522469	12/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	489.87
10*0522475	12/03/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	329.67
10*0522476	12/03/2014	INSTRUCTIONAL TECHNOLOGY COUNCIL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	575.00
10*0522477	12/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	735.00
10*0522479	12/03/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	803.70
10*0522481	12/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	375.26
10*0522483	12/03/2014	PLANET HOLLYWOOD RESORT AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	868.00
10*0522484	12/03/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	214.96
10*0522486	12/03/2014	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	526.40
10*0522487	12/03/2014	SC Dept Of Corr Div Of Ind	Printing - Commercial	Supplies & Materials	Unrestricted	50.59
10*0522488	12/03/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	18.39
10*0522488	12/03/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	599.50
10*0522489	12/03/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522490	12/03/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,355.05
10*0522491	12/03/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.09
10*E0007929	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0007930	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.72
10*E0007931	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.88
10*E0007931	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.68
10*E0007932	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.72
10*E0007932	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.96
10*E0007933	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007934	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.68
10*E0007935	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.68
10*E0007936	12/03/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	256.88
10*E0007936	12/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	192.00
10*E0007937	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.21
10*E0007938	12/03/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	36.98
10*E0007939	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.05
10*E0007940	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.37
10*E0007941	12/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0007941	12/03/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	297.76
10*E0007941	12/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	222.74

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10*E0007941	12/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	76.20
10*E0007942	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0007942	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E0007943	12/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.98
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.90
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	52.93
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	158.72
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,694.46
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	2,811.80
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.02
10*0522494	12/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	281.65
10*0522497	12/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	159.40
10*0522500	12/04/2014	COLUMBIA SHRM	Dues & Membership Fees	Fixed Charges	Capital Projects	1,000.00
10*0522501	12/04/2014	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	52.00
10*0522502	12/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	152.49
10*0522503	12/04/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	991.45
10*0522505	12/04/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	327.00
10*0522507	12/04/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	99.57
10*0522509	12/04/2014	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	288.00
10*0522510	12/04/2014	JAMEX INC	Office Supplies	Supplies & Materials	Unrestricted	102.60
10*0522510	12/04/2014	JAMEX INC	Office Supplies	Supplies & Materials	Unrestricted	7,822.00
10*0522511	12/04/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1,500.20
10*0522511	12/04/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	649.26
10*0522512	12/04/2014	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0522514	12/04/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	465.00
10*0522518	12/04/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	420.00
10*0522519	12/04/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0522519	12/04/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	15.15
10*0522519	12/04/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0522519	12/04/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	18.42
10*0522519	12/04/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0522519	12/04/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	88.42
10*0522519	12/04/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0522519	12/04/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	58.98
10*0522519	12/04/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0522519	12/04/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	60.77
10*0522520	12/04/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	202.00
10*0522522	12/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.34
10*0522522	12/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	473.17
10*0522522	12/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.91
10*0522531	12/04/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	625.60
10*0522533	12/04/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	633.00
10*0522534	12/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,233.28
10*0522535	12/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.07
10*0522538	12/04/2014	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,955.00
10*E0007944	12/04/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	82.82

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10*E0007945	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.59
10*E0007946	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.02
10*E0007947	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	58.24
10*E0007948	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0007949	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.21
10*E0007951	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.16
10*E0007952	12/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.90
10*E0007952	12/04/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.00
10*E0007952	12/04/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	157.55
10*E0007953	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0007953	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.80
10*E0007954	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.32
10*E0007955	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.32
10*E0007956	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.66
10*E0007957	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.32
10*E0007958	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0007959	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.96
10*E0007960	12/05/2014	MTC Employee	Other Supplies	Supplies & Materials	Restricted	11.12
10*E0007961	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.04
10*E0007962	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.56
10*E0007963	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.92
10*E0007964	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0007965	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0007966	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.90
10*E0007967	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.92
10*E0007969	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007970	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
10*E0007971	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007972	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.76
10*E0007973	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*E0007974	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.22
10*E0007975	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.57
10*E0007976	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.60
10*E0007976	12/05/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	80.64
10*E0007976	12/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0007977	12/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	62.50
10*E0007977	12/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.08
10*E0007977	12/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	37.50
10*E0007977	12/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.49
10*E0007977	12/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	13.25
10*E0007977	12/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.96
10*0522539	12/08/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0522540	12/08/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,319.60
10*0522541	12/08/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	62.79
10*0522542	12/08/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	214.80
10*0522543	12/08/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	105.00

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10*0522543	12/08/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	961.35
10*0522543	12/08/2014	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	3,966.60
10*0522543	12/08/2014	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	99.00
10*0522543	12/08/2014	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	99.00
10*0522544	12/08/2014	ASSOCIATION OF PERFORMING ARTS PRESENTERS	Dues & Membership Fees	Fixed Charges	Unrestricted	525.00
10*0522546	12/08/2014	BCT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	13,325.94
10*0522548	12/08/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	301.25
10*0522549	12/08/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	209.23
10*0522550	12/08/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	176.54
10*0522551	12/08/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,633.75
10*0522553	12/08/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,205.00
10*0522553	12/08/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	94.50
10*0522555	12/08/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	63.72
10*0522558	12/08/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	482.70
10*0522559	12/08/2014	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	310.00
10*0522559	12/08/2014	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	392.50
10*0522559	12/08/2014	GARFIELD SIGNS AND GRAPHICS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,858.64
10*0522561	12/08/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,415.00
10*0522561	12/08/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	244.00
10*0522562	12/08/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0522566	12/08/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	83.90
10*0522567	12/08/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	178.94
10*0522569	12/08/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	79.76
10*0522569	12/08/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	46.98
10*0522573	12/08/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	92,224.00
10*0522573	12/08/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	173.70
10*0522574	12/08/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	262.78
10*0522576	12/08/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	48.44
10*0522577	12/08/2014	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0522579	12/08/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	81.72
10*0522580	12/08/2014	SWANSON SPEAKS INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,750.00
10*0522581	12/08/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	883.81
10*0522581	12/08/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	127.88
10*0522581	12/08/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	215.99
10*0522582	12/08/2014	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	60.00
10*0522583	12/08/2014	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	897.50
10*0522584	12/08/2014	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	3,472.00
10*0522585	12/08/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	31.01
10*0522586	12/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.34
10*0522587	12/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.86
10*0522587	12/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.47
10*0522587	12/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	130.11
10*0522587	12/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.71
10*0522588	12/08/2014	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	122.04
10*0522588	12/08/2014	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	353.03
10*E0007978	12/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.12

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10*E0007979	12/08/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007979	12/08/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	4.81
10*E0007979	12/08/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0007979	12/08/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0007979	12/08/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*E0007980	12/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.56
10*E0007981	12/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.34
10*E0007982	12/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	59.55
10*E0007983	12/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	32.48
10*0522590	12/09/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	36.03
10*0522590	12/09/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	55.14
10*0522590	12/09/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	90.43
10*0522590	12/09/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	423.46
10*0522590	12/09/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	402.28
10*0522591	12/09/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	155.25
10*0522591	12/09/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0522592	12/09/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	590.17
10*0522592	12/09/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	264.74
10*0522592	12/09/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	276.05
10*0522595	12/09/2014	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	231,930.47
10*0522596	12/09/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	152.46
10*0522597	12/09/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	159.40
10*0522599	12/09/2014	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,285.50
10*0522599	12/09/2014	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,457.50
10*0522599	12/09/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	849.49
10*0522599	12/09/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	975.00
10*0522601	12/09/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,241.85
10*0522603	12/09/2014	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0522604	12/09/2014	Georgia Dept of Human Services	Court Order Levy	Payroll Deductions	Unrestricted	201.50
10*0522607	12/09/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.43
10*0522608	12/09/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0522608	12/09/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0522613	12/09/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,499.50
10*0522616	12/09/2014	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,450.00
10*0522617	12/09/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	388.04
10*0522622	12/09/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	147.65
10*0522623	12/09/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	529.27
10*0522627	12/09/2014	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0522628	12/09/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	266.43
10*0522629	12/09/2014	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	532.88
10*0522630	12/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.41
10*E0007985	12/09/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0007985	12/09/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	149.00
10*E0007985	12/09/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.00
10*E0007985	12/09/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0007986	12/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.88

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10*E0007989	12/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0007990	12/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0007991	12/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.64
10*E0007992	12/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
10*E0007993	12/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.84
10*0522638	12/10/2014	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	773.56
10*0522639	12/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	2.61
10*0522640	12/10/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0522641	12/10/2014	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0522643	12/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	237.23
10*0522644	12/10/2014	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0522645	12/10/2014	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	870.00
10*0522646	12/10/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,468.30
10*0522648	12/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,931.90
10*0522649	12/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*E0007994	12/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.72
10*E0007995	12/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*0522657	12/11/2014	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	191.20
10*0522657	12/11/2014	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0522657	12/11/2014	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	21.62
10*0522661	12/11/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0522662	12/11/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0522663	12/11/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0522664	12/11/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	250.77
10*0522667	12/11/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	675.00
10*0522669	12/11/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,154.14
10*0522672	12/11/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	2,050.00
10*0522674	12/11/2014	PRIMARY COLORS CHILDCARE CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0522675	12/11/2014	ABRAHAM IN MOTION	Other Professional Services	Contractual Svcs	Capital Projects	10,750.00
10*0522677	12/11/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	620.00
10*0522677	12/11/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	992.00
10*0522678	12/11/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	63.33
10*0522679	12/11/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	119.10
10*0522679	12/11/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	69.68
10*0522679	12/11/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	40.82
10*0522682	12/11/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	54.19
10*0522682	12/11/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	233.70
10*0522682	12/11/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1.96
10*0522682	12/11/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	16.93
10*0522682	12/11/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.82
10*0522683	12/11/2014	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0522685	12/11/2014	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	823.53
10*0522686	12/11/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	160,674.43
10*0522688	12/11/2014	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.94
10*0522689	12/11/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	505.00
10*0522689	12/11/2014	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,100.00

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10*0522689	12/11/2014	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,750.00
10*0522691	12/11/2014	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	85.00
10*0522692	12/11/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	309.25
10*0522692	12/11/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	20.50
10*0522693	12/11/2014	SDMS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,000.00
10*0522693	12/11/2014	SDMS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,000.00
10*0522693	12/11/2014	SDMS	Office Supplies	Supplies & Materials	Unrestricted	1,170.00
10*0522695	12/11/2014	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	37.38
10*0522695	12/11/2014	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	223.86
10*0522696	12/11/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,374.00
10*0522697	12/11/2014	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,425.00
10*0522698	12/11/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	2,557.35
10*0522699	12/11/2014	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0522700	12/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	552.08
10*0522701	12/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.81
10*0522702	12/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	780.04
10*0522703	12/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.36
10*0522704	12/11/2014	EMBROIDME	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	3,862.15
10*0522704	12/11/2014	EMBROIDME	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	3,870.20
10*0522704	12/11/2014	EMBROIDME	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,246.00
10*E0007996	12/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.76
10*E0007998	12/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.32
10*E0007999	12/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.83
10*E0008000	12/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0008001	12/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0008004	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.40
10*E0008005	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.36
10*E0008006	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.88
10*E0008007	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.44
10*E0008008	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.32
10*E0008008	12/12/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	16.00
10*E0008009	12/12/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0008010	12/12/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0008011	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.40
10*E0008012	12/12/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0008013	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.72
10*E0008014	12/12/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0008015	12/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	176.96
10*0522707	12/15/2014	KNIGHT PRINTING AND GRAPHICS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	9,546.29
10*0522708	12/15/2014	A. WILLIAM ROBERTS JR & ASSOC.	Other Contractual Services	Contractual Svcs	Unrestricted	774.55
10*0522709	12/15/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	113.00
10*0522710	12/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	300.00
10*0522711	12/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	2.52
10*0522712	12/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	174.72
10*0522713	12/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	190.40
10*0522714	12/15/2014	Alpha Media	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,190.00

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10*0522715	12/15/2014	Alpha Media	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,130.50
10*0522716	12/15/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,467.84
10*0522716	12/15/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	321.95
10*0522717	12/15/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	11,992.87
10*0522718	12/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	275.17
10*0522718	12/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	82.80
10*0522718	12/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.05
10*0522718	12/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	809.52
10*0522720	12/15/2014	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,618.66
10*0522720	12/15/2014	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,140.00
10*0522721	12/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,068.05
10*0522721	12/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	907.63
10*0522721	12/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	235.03
10*0522721	12/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	191.80
10*0522722	12/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	100.00
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	8.66
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	20.22
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	2.91
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	16.56
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	1.51
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	1.77
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	1.61
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	98.37
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	15.88
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	65.01
10*0522723	12/15/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	6.38
10*0522725	12/15/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,517.92
10*0522726	12/15/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,287.23
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.81
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,148.87
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.18
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	667.72
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	56.37
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	151.36
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,030.88
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,491.88
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	576.07
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	346.48
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.79
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	123.79
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,705.18
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	943.38
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	516.25
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	489.90
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,010.16

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10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	738.02
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	797.08
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.56
10*0522727	12/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	500.89
10*0522729	12/15/2014	CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	3,906.00
10*0522730	12/15/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	112.94
10*0522731	12/15/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	921.72
10*0522732	12/15/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,978.73
10*0522732	12/15/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.49
10*0522732	12/15/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	31.14
10*0522732	12/15/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,198.65
10*0522733	12/15/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,685.00
10*0522733	12/15/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	78.75
10*0522734	12/15/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	40,753.50
10*0522735	12/15/2014	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,895.00
10*0522738	12/15/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	14.90
10*0522739	12/15/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522739	12/15/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522739	12/15/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	219.78
10*0522740	12/15/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0522740	12/15/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	113.57
10*0522741	12/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	100.00
10*0522742	12/15/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	639.14
10*0522743	12/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0522745	12/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	300.00
10*0522746	12/15/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	125.00
10*0522746	12/15/2014	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	275.00
10*0522747	12/15/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	50,000.00
10*0522748	12/15/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	549.90
10*0522748	12/15/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	108.69
10*0522749	12/15/2014	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,694.95
10*0522750	12/15/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	167,537.68
10*0522750	12/15/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,731.49
10*0522751	12/15/2014	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	300.00
10*0522752	12/15/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522752	12/15/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522752	12/15/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0522752	12/15/2014	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0522753	12/15/2014	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	362.50
10*0522754	12/15/2014	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	533.59
10*0522755	12/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.51
10*0522756	12/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.02
10*0522757	12/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,201.09
10*0522758	12/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.80
10*0522759	12/15/2014	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,079.50
10*E0008016	12/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00

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10*E0008017	12/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.11
10*E0008019	12/15/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	491.70
10*E0008019	12/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0008019	12/15/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	146.30
10*E0008019	12/15/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	738.30
10*E0008019	12/15/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	16.00
10*E0008020	12/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0008021	12/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.32
10*E0008022	12/15/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	57.00
10*E0008022	12/15/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	48.00
10*E0008024	12/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0008024	12/15/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	51.13
10*E0008024	12/15/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	1.00
10*0522761	12/16/2014	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0522762	12/16/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	30.40
10*0522763	12/16/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	153.69
10*0522764	12/16/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,863.91
10*0522765	12/16/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	200.00
10*0522768	12/16/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,673.64
10*0522768	12/16/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,624.04
10*0522769	12/16/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	445.00
10*0522770	12/16/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0522771	12/16/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,780.00
10*0522772	12/16/2014	DEMCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	56.00
10*0522772	12/16/2014	DEMCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	589.00
10*0522772	12/16/2014	DEMCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,719.00
10*0522774	12/16/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,282.50
10*0522775	12/16/2014	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	933.00
10*0522776	12/16/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0522777	12/16/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	978.37
10*0522778	12/16/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0522778	12/16/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0522778	12/16/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0522778	12/16/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0522778	12/16/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0522778	12/16/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	680.00
10*0522779	12/16/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.68
10*0522780	12/16/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522780	12/16/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522781	12/16/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,099.18
10*0522783	12/16/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	300.00
10*0522786	12/16/2014	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	963.60
10*0522787	12/16/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	200.00
10*0522788	12/16/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0522789	12/16/2014	NWN CORPORATION	Education Supplies	Supplies & Materials	Restricted	287.50
10*0522789	12/16/2014	NWN CORPORATION	Education Supplies	Supplies & Materials	Restricted	937.50

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10*0522789	12/16/2014	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,020.00
10*0522790	12/16/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	300.00
10*0522791	12/16/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	197.20
10*0522792	12/16/2014	PETBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	404,199.76
10*0522793	12/16/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0522794	12/16/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0522795	12/16/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0522796	12/16/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0522797	12/16/2014	SC Technical College System	General Repair	Contractual Svcs	Unrestricted	7,200.00
10*0522798	12/16/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	140,638.19
10*0522799	12/16/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0522801	12/16/2014	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,325.00
10*0522801	12/16/2014	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,400.00
10*0522803	12/16/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,084.75
10*0522804	12/16/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	269.98
10*0522804	12/16/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	19.25
10*0522805	12/16/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0522806	12/16/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0522807	12/16/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,831.66
10*0522808	12/16/2014	US Department of Education	Other Contractual Services	Contractual Svcs	Debt Service Fund	37,500.00
10*0522810	12/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0522812	12/16/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0522813	12/16/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.86
10*E0008025	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0008026	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0008027	12/16/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	104.32
10*E0008028	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	116.48
10*E0008028	12/16/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0008028	12/16/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	10.30
10*E0008029	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.00
10*E0008029	12/16/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0008030	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.04
10*E0008030	12/16/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	54.99
10*E0008031	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0008032	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.12
10*E0008033	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0008034	12/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0008034	12/16/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0008035	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0008036	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.34
10*E0008037	12/16/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	449.28
10*E0008037	12/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0008037	12/16/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	223.95
10*E0008037	12/16/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*E0008038	12/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0008038	12/16/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.00

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10*E0008038	12/16/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0008039	12/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0008039	12/16/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	227.70
10*E0008039	12/16/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	77.28
10*E0008039	12/16/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	45.70
10*E0008040	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0008041	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0008042	12/16/2014	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	435.00
10*E0008043	12/16/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	13.98
10*E0008044	12/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.63
10*E0008045	12/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0008045	12/16/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	96.00
10*0522865	12/17/2014	MEBA	Other Contractual Services	Contractual Svcs	Restricted	28,000.00
10*0522866	12/17/2014	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	730.80
10*0522866	12/17/2014	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	80.48
10*0522866	12/17/2014	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	137.98
10*0522866	12/17/2014	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,969.08
10*0522866	12/17/2014	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,869.85
10*0522867	12/17/2014	Act Asset Program	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,070.01
10*0522868	12/17/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	107.10
10*0522869	12/17/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	123.27
10*0522870	12/17/2014	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0522871	12/17/2014	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.15
10*0522872	12/17/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	949.00
10*0522873	12/17/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0522874	12/17/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0522875	12/17/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.78
10*0522876	12/17/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,566.10
10*0522878	12/17/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,412.66
10*0522878	12/17/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,703.01
10*0522879	12/17/2014	CAPTAIN TELEGRAM INC	Other Contractual Services	Contractual Svcs	Capital Projects	660.00
10*0522880	12/17/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	56.30
10*0522881	12/17/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.29
10*0522881	12/17/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	32.97
10*0522881	12/17/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	37.00
10*0522882	12/17/2014	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,399.64
10*0522884	12/17/2014	City of Cayce	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,324.00
10*0522884	12/17/2014	City of Cayce	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,676.00
10*0522884	12/17/2014	City of Cayce	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,620.77
10*0522885	12/17/2014	COMMUNITYFORCE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,000.00
10*0522886	12/17/2014	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0522888	12/17/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	380.75
10*0522889	12/17/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Restricted	1,305.00
10*0522889	12/17/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Restricted	65.00
10*0522890	12/17/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	533.35
10*0522890	12/17/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	892.00

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10*0522892	12/17/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0522894	12/17/2014	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	695.00
10*0522895	12/17/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	10.25
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.49
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	68.86
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	4.63
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	32.13
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.54
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	103.07
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	142.91
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	67.69
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	150.99
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	171.18
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	223.07
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.90
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	18.70
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.85
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.23
10*0522896	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.40
10*0522897	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	16.19
10*0522897	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	76.32
10*0522897	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.50
10*0522897	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.34
10*0522897	12/17/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	99.38
10*0522900	12/17/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522900	12/17/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	109.89
10*0522900	12/17/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522900	12/17/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	319.68
10*0522900	12/17/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0522901	12/17/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0522902	12/17/2014	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	316.68
10*0522903	12/17/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.26
10*0522904	12/17/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,089.67
10*0522905	12/17/2014	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	193.00
10*0522906	12/17/2014	MAXCO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0522907	12/17/2014	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0522908	12/17/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	500.40
10*0522909	12/17/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	310.00
10*0522910	12/17/2014	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0522911	12/17/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	22.19
10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	749.62
10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	148.55
10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	316.86
10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	264.18
10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	393.64
10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	285.28

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10*0522912	12/17/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	162.75
10*0522913	12/17/2014	Precision Air Technology	General Repair	Contractual Svcs	Unrestricted	2,625.00
10*0522914	12/17/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	98,137.82
10*0522914	12/17/2014	QUACKENBUSH ARCHITECTS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	250.00
10*0522914	12/17/2014	QUACKENBUSH ARCHITECTS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,357.00
10*0522915	12/17/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	118.24
10*0522916	12/17/2014	Reeley's Body Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,158.94
10*0522917	12/17/2014	RICHLAND COUNTY DISTRICT ONE	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0522918	12/17/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	439.73
10*0522919	12/17/2014	SCECA	In-State-Registration Fees	Travel - In State	Unrestricted	120.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	80.00
10*0522920	12/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0522921	12/17/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	315.84
10*0522922	12/17/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0522922	12/17/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0522922	12/17/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	98.00
10*0522922	12/17/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,680.00
10*0522923	12/17/2014	SOUTH CAROLINA CHRISTIAN CHAMBER OF COMMERCE	Other Contractual Services	Contractual Svcs	Unrestricted	5,586.00
10*0522924	12/17/2014	South Carolina Legislative	Library Books- Maps- Film	Equipment	Unrestricted	440.00
10*0522925	12/17/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	492.65
10*0522926	12/17/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.38
10*0522927	12/17/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	14.81
10*0522928	12/17/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,700.00
10*0522929	12/17/2014	Tri-City Leisure Center	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0522930	12/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.71
10*0522930	12/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.43
10*0522930	12/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.19
10*0522931	12/17/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0522932	12/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	151.66
10*0522933	12/17/2014	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	595.00
10*E0008046	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.40
10*E0008047	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.00
10*E0008047	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0008047	12/17/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	118.80
10*E0008048	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0008049	12/17/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	39.00
10*E0008051	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0008051	12/17/2014	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	39.00
10*E0008052	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	32.00
10*E0008053	12/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	30.00
10*E0008053	12/17/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	566.97

Midlands Technical College
 Transparency Report
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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0008053	12/17/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.50
10*E0008054	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.88
10*E0008055	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0008055	12/17/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	16.00
10*E0008056	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0008056	12/17/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	42.00
10*E0008057	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	67.20
10*E0008058	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.00
10*E0008059	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	54.88
10*E0008060	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	32.00
10*E0008060	12/17/2014	MTC Employee	In-State-Lodging	Travel - In State	Restricted	133.28
10*E0008061	12/17/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	81.58
10*E0008062	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0008063	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.28
10*E0008064	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.16
10*E0008065	12/17/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00
10*E0008065	12/17/2014	MTC Employee	In-State-Lodging	Travel - In State	Restricted	226.68
10*E0008065	12/17/2014	MTC Employee	In-State-Transportation	Travel - In State	Restricted	100.41
10*E0008065	12/17/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	6.00
10*E0008066	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.00
10*E0008068	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0008069	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0008070	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0008071	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.76
10*E0008071	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.04
10*E0008071	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.04
10*E0008071	12/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.16
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