

**Midlands Technical College**  
 Transparency Report  
 September 1, 2014 to September 30, 2014

Identificaiton#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519764	09/02/2014	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Unrestricted	1,263.60
10*0519764	09/02/2014	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Unrestricted	64.30
10*0519764	09/02/2014	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Unrestricted	894.24
10*0519764	09/02/2014	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Unrestricted	64.30
10*0519765	09/02/2014	AACC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,626.00
10*0519766	09/02/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0519766	09/02/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0519767	09/02/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0519768	09/02/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0519769	09/02/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	186.39
10*0519769	09/02/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	206.01
10*0519769	09/02/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	2,044.84
10*0519770	09/02/2014	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	71.25
10*0519771	09/02/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,158.19
10*0519772	09/02/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	775.00
10*0519773	09/02/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	445.00
10*0519775	09/02/2014	ECONOMIC MODELING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,600.00
10*0519777	09/02/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0519777	09/02/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0519777	09/02/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0519778	09/02/2014	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	621.60
10*0519778	09/02/2014	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	621.60
10*0519778	09/02/2014	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	414.40
10*0519779	09/02/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.00
10*0519782	09/02/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5.36
10*0519782	09/02/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0519783	09/02/2014	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
10*0519784	09/02/2014	LS3P ASSOCIATES LTD	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	581.40
10*0519785	09/02/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,500.20
10*0519787	09/02/2014	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	330.78
10*0519788	09/02/2014	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	6,616.00
10*0519788	09/02/2014	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,060.00
10*0519788	09/02/2014	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	900.00
10*0519788	09/02/2014	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	350.00
10*0519790	09/02/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.75
10*0519791	09/02/2014	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	650.00
10*0519794	09/02/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0519795	09/02/2014	SACUBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0519795	09/02/2014	SACUBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0519796	09/02/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,158.78
10*0519797	09/02/2014	SC STATE ASSEMBLY FOR SURGICAL TECHNOLOGIST	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0519799	09/02/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	88.70

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10*0519799	09/02/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	0.50
10*0519800	09/02/2014	SOFTDOCS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	550.00
10*0519801	09/02/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,790.51
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Unrestricted	190,261.00
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Unrestricted	7,084.00
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Capital Projects	3,616.20
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Unrestricted	21,605.00
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Unrestricted	117,478.71
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Unrestricted	9,947.28
10*0519802	09/02/2014	State of South Carolina	Insurance State	Fixed Charges	Unrestricted	3,446.59
10*0519803	09/02/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0519804	09/02/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,155.00
10*0519805	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.88
10*0519807	09/02/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0007437	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.36
10*E0007437	09/02/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	3.73
10*E0007438	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.58
10*E0007439	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.24
10*E0007440	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.16
10*E0007441	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007442	09/02/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	6.99
10*E0007443	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0007443	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0007444	09/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0519809	09/03/2014	AHIMA	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.70
10*0519809	09/03/2014	AHIMA	Purchase for Resale	Purchases For Resale	Unrestricted	1,567.20
10*0519811	09/03/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	45.97
10*0519812	09/03/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	106.18
10*0519813	09/03/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	141.33
10*0519815	09/03/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,825.00
10*0519815	09/03/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	595.00
10*0519815	09/03/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	275.84
10*0519815	09/03/2014	AMERICAN EXPRESS	Office Supplies	Supplies & Materials	Unrestricted	345.00
10*0519815	09/03/2014	AMERICAN EXPRESS	Office Supplies	Supplies & Materials	Unrestricted	495.00
10*0519816	09/03/2014	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.76
10*0519816	09/03/2014	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.28
10*0519816	09/03/2014	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	95.46
10*0519816	09/03/2014	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	314.54
10*0519817	09/03/2014	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.00
10*0519817	09/03/2014	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	12,300.00
10*0519819	09/03/2014	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,290.00
10*0519820	09/03/2014	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	2,000.00

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10*0519821	09/03/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	255.00
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	110.16
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,066.21
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,359.80
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,762.26
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	237.25
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	172.39
10*0519822	09/03/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,961.01
10*0519823	09/03/2014	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	53.82
10*0519823	09/03/2014	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	1,248.75
10*0519824	09/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0519824	09/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,745.00
10*0519824	09/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,087.50
10*0519826	09/03/2014	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0519826	09/03/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	20,036.03
10*0519826	09/03/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,683.22
10*0519826	09/03/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	157.66
10*0519828	09/03/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	7,323.76
10*0519829	09/03/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	195.08
10*0519830	09/03/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	270.00
10*0519832	09/03/2014	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	495.00
10*0519833	09/03/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	71,189.97
10*0519834	09/03/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	3,755.52
10*0519834	09/03/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	7,929.84
10*0519834	09/03/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	17,294.40
10*0519835	09/03/2014	JOURNEY ED COM INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,232.00
10*0519840	09/03/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	169,712.50
10*0519841	09/03/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	705.00
10*0519842	09/03/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	640.00
10*0519842	09/03/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0519843	09/03/2014	Mike Murach & Associates	Purchase for Resale	Purchases For Resale	Unrestricted	460.00
10*0519845	09/03/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	117.37
10*0519845	09/03/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	34.75
10*0519847	09/03/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	290.79
10*0519847	09/03/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	14.88
10*0519848	09/03/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	859.71
10*0519849	09/03/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11,114.44
10*0519849	09/03/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	405.27
10*0519850	09/03/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	271.10
10*0519852	09/03/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0519852	09/03/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0519852	09/03/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00

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10*0519852	09/03/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0519853	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	774.75
10*0519853	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	22,751.94
10*0519853	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	35.38
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,097.40
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	8.85
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	258.25
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	83.93
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	155.73
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	127.89
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	4.41
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,323.12
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,610.84
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	9,914.00
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,331.25
10*0519854	09/03/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	5,557.50
10*0519855	09/03/2014	SC STATE ASSEMBLY FOR SURGICAL TECHNOLOGIST	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0519856	09/03/2014	State of South Carolina	Insurance State	Fixed Charges	Enterprise Campus Authority	2,827.47
10*0519856	09/03/2014	State of South Carolina	Insurance State	Fixed Charges	Enterprise Campus Authority	380.00
10*0519856	09/03/2014	State of South Carolina	Insurance State	Fixed Charges	Enterprise Campus Authority	6,993.00
10*0519857	09/03/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.92
10*0519857	09/03/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.31
10*0519857	09/03/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	86.40
10*0519857	09/03/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	86.40
10*0519857	09/03/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	86.00
10*0519858	09/03/2014	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	46,688.00
10*E0007445	09/03/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	49.44
10*E0007446	09/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007447	09/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.44
10*E0007448	09/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.08
10*E0007449	09/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007451	09/03/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	12.50
10*0519865	09/04/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	551.60
10*0519866	09/04/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	35.71
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.06
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	128.76
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	141.47
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	121.35
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.46
10*0519867	09/04/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.29
10*0519870	09/04/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,547.14

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Identificaiton#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519871	09/04/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,347.21
10*0519873	09/04/2014	THE METAL PALMETTO LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	214.00
10*0519874	09/04/2014	Printsouth Printing Inc	Office Supplies	Supplies & Materials	Unrestricted	750.00
10*0519876	09/04/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0519877	09/04/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0519878	09/04/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0519879	09/04/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519884	09/04/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	656.23
10*0519885	09/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.52
10*0519886	09/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	764.40
10*E0007454	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0007455	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.20
10*E0007456	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007457	09/04/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0007457	09/04/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	22.00
10*E0007457	09/04/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0007457	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.52
10*E0007458	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.56
10*E0007458	09/04/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0007459	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.64
10*E0007460	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	249.20
10*E0007461	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.68
10*E0007462	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.88
10*E0007463	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.64
10*E0007464	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.88
10*E0007465	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.92
10*E0007466	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*E0007469	09/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007470	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0007471	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.96
10*E0007472	09/05/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0007473	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.68
10*E0007474	09/05/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	191.40
10*E0007475	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	2.86
10*E0007476	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.48
10*E0007477	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007478	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.84
10*E0007479	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.08
10*E0007480	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.97
10*E0007481	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.24
10*E0007482	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007483	09/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76

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10*E0007484	09/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.02
10*E0007484	09/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	247.00
10*0519890	09/08/2014	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.49
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	68.00
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	222.98
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	94.60
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	157.80
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	212.28
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	300.95
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	178.62
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	515.87
10*0519894	09/08/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	403.01
10*0519896	09/08/2014	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,000.00
10*0519898	09/08/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	116.30
10*0519899	09/08/2014	Comet School Supplies	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.70
10*0519899	09/08/2014	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	1,622.52
10*0519901	09/08/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	193.50
10*0519901	09/08/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	182.25
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	76.87
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	556.50
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	160.28
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	152.51
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	160.94
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	127.34
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	386.44
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	154.18
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	58.65
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	148.87
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	465.24
10*0519903	09/08/2014	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	152.00
10*0519904	09/08/2014	JM GRACE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,234.00
10*0519908	09/08/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	420.70
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.44
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.13
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19

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10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0519915	09/08/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.16
10*0519918	09/08/2014	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	36.74
10*0519920	09/08/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	221.93
10*0519920	09/08/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,230.96
10*0519920	09/08/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	393.75
10*0519923	09/08/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	893.40
10*0519923	09/08/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	336.81
10*0519924	09/08/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,370.26
10*0519925	09/08/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	47.40
10*0519926	09/08/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	242.54
10*0519928	09/08/2014	Noel-Levitz	Other Contractual Services	Contractual Svcs	Capital Projects	50,000.00
10*0519929	09/08/2014	Noel-Levitz	Other Contractual Services	Contractual Svcs	Capital Projects	918.60
10*0519931	09/08/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.03
10*0519934	09/08/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,245.00
10*0519936	09/08/2014	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	19,627.00
10*0519936	09/08/2014	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	6,000.00
10*0519937	09/08/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519941	09/08/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	213.99
10*0519946	09/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.26
10*0519947	09/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.48
10*0519948	09/08/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.95
10*E0007485	09/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0007487	09/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0007488	09/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0007489	09/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	269.92
10*E0007490	09/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.08
10*E0007491	09/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*0519950	09/09/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0519951	09/09/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	440.00
10*0519952	09/09/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	421.77
10*0519952	09/09/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	10.00
10*0519954	09/09/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,974.45
10*0519955	09/09/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	253.70
10*0519957	09/09/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0519957	09/09/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0519958	09/09/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0519959	09/09/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	9.38
10*0519961	09/09/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	568.22

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10*0519962	09/09/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,339.07
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	472.25
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	569.84
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	466.31
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0519963	09/09/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39
10*0519966	09/09/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	59.97
10*0519967	09/09/2014	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	323,820.00
10*0519968	09/09/2014	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	53,445.00
10*0519969	09/09/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	39,819.56
10*0519971	09/09/2014	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,390.00
10*0519971	09/09/2014	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	175.00
10*0519971	09/09/2014	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0519971	09/09/2014	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	219.00
10*0519971	09/09/2014	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	189.00
10*0519971	09/09/2014	BEST LECTERNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	179.00
10*0519972	09/09/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,111.09
10*0519975	09/09/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	12.24
10*0519977	09/09/2014	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0519979	09/09/2014	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0519980	09/09/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	560.08
10*0519981	09/09/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	67.15
10*0519982	09/09/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0519983	09/09/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	106.46
10*0519984	09/09/2014	PEARSON EDUCATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	855.06
10*0519984	09/09/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	174,264.02
10*0519985	09/09/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	276.60
10*0519986	09/09/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,335.00
10*0519987	09/09/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	432.00
10*0519988	09/09/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0519989	09/09/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	47.44
10*0519989	09/09/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	138.90
10*0519989	09/09/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	118.44
10*0519990	09/09/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	14.98
10*0519991	09/09/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0519992	09/09/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	11.25
10*0519993	09/09/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	9,150.00
10*0519994	09/09/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	8,070.00
10*0520003	09/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.97
10*0520004	09/09/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01



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10*0520005	09/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.40
10*E0007492	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	291.20
10*E0007493	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.48
10*E0007496	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.99
10*E0007497	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.72
10*E0007498	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0007498	09/09/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0007498	09/09/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	121.27
10*E0007498	09/09/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0007499	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0007500	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.95
10*E0007501	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.56
10*E0007504	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.20
10*E0007505	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	257.60
10*E0007506	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.96
10*E0007507	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.72
10*E0007508	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.44
10*E0007509	09/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.56
10*0520010	09/10/2014	ALLDATA	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0520011	09/10/2014	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,600.00
10*0520012	09/10/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,450.00
10*0520016	09/10/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,065.04
10*0520019	09/10/2014	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0520019	09/10/2014	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0520019	09/10/2014	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	12.08
10*0520019	09/10/2014	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0520020	09/10/2014	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	49,314.63
10*0520022	09/10/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	418.49
10*0520022	09/10/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,300.25
10*0520025	09/10/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0520026	09/10/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	229.40
10*0520026	09/10/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0520027	09/10/2014	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	335.00
10*0520028	09/10/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	406.60
10*0520029	09/10/2014	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	254.03
10*0520029	09/10/2014	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	720.00
10*0520029	09/10/2014	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	198.00
10*0520029	09/10/2014	SALSBURY INDUSTRIES	Postage	Supplies & Materials	Unrestricted	1,021.50
10*0520030	09/10/2014	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	18,743.00
10*0520031	09/10/2014	SANDLER TRAINING STRATEGIC PARTNER INC	In-State-Registration Fees	Travel - In State	Unrestricted	9,300.00
10*0520032	09/10/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,247.48
10*0520037	09/10/2014	USA TODAY	Purchase for Resale	Purchases For Resale	Unrestricted	7,070.00

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10*0520038	09/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.35
10*0520040	09/10/2014	Westin Casuarina Las Vegas	Out-of-State-Lodging	Travel - Out of State	Unrestricted	601.44
10*E0007510	09/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.30
10*E0007511	09/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.96
10*E0007512	09/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.45
10*E0007513	09/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.00
10*E0007514	09/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007514	09/10/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.00
10*E0007515	09/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0007516	09/10/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	184.85
10*0520043	09/11/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0520044	09/11/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0520045	09/11/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	392.67
10*0520046	09/11/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	130.56
10*0520047	09/11/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	89.90
10*0520048	09/11/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	15.00
10*0520048	09/11/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.20
10*0520048	09/11/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	138,467.75
10*0520049	09/11/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	446.58
10*0520049	09/11/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	129.27
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.57
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	113.59
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	306.79
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.46
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.81
10*0520050	09/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.01
10*0520054	09/11/2014	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0520055	09/11/2014	TACTICAL SECURITY & PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0520056	09/11/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	474.75
10*0520056	09/11/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	159.75
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,402.36
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,167.24
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,449.36
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	275.04
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	823.80
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	752.27
10*0520057	09/11/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,716.00
10*0520058	09/11/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	17,646.95
10*0520058	09/11/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	24,467.24
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	7,170.10
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	10,111.13

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10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,418.82
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	38.96
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	844.95
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	646.32
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	31.87
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	418.02
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	607.76
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	514.38
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,102.86
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	12,493.28
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	947.08
10*0520060	09/11/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,602.40
10*0520061	09/11/2014	ENCYCLOPAEDIA BRITANNICA INC	Library Books- Maps- Film	Equipment	Unrestricted	49.99
10*0520062	09/11/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	242.05
10*0520063	09/11/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	88.07
10*0520064	09/11/2014	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	0.15
10*0520064	09/11/2014	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.59
10*0520064	09/11/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	37.04
10*0520064	09/11/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	698.89
10*0520065	09/11/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0520065	09/11/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0520065	09/11/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.91
10*0520066	09/11/2014	HOLIDAY INN VANDERBILT NASHVILLE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	557.24
10*0520069	09/11/2014	ICM DISTRIBUTING CO	Purchase for Resale	Purchases For Resale	Unrestricted	1,896.99
10*0520070	09/11/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.33
10*0520070	09/11/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	0.62
10*0520070	09/11/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0520070	09/11/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	913.23
10*0520070	09/11/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	61.20
10*0520070	09/11/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	377.96
10*0520072	09/11/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	477.00
10*0520074	09/11/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0520075	09/11/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	171.00
10*0520076	09/11/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,095.00
10*0520076	09/11/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	134.00
10*0520076	09/11/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,775.00
10*0520076	09/11/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	44.94
10*0520076	09/11/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	40.02
10*0520077	09/11/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	118.29
10*0520077	09/11/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	5,668.50
10*0520078	09/11/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	337.20
10*0520079	09/11/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	107,157.55

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10*0520080	09/11/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,249.25
10*0520084	09/11/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0520085	09/11/2014	SDC PUBLICATIONS	Purchase for Resale	Purchases For Resale	Unrestricted	753.60
10*0520086	09/11/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	630.59
10*0520087	09/11/2014	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*0520088	09/11/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	273.87
10*0520090	09/11/2014	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	311.96
10*0520090	09/11/2014	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	14.40
10*0520090	09/11/2014	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	59.00
10*0520092	09/11/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	241.12
10*E0007517	09/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.00
10*E0007518	09/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	125.15
10*E0007518	09/11/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	109.11
10*E0007520	09/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.52
10*0520093	09/12/2014	GREATER COLUMBIA DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	295.00
10*E0007522	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.76
10*E0007522	09/12/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0007523	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.37
10*E0007524	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.16
10*E0007524	09/12/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0007525	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0007525	09/12/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0007526	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007527	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0007528	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	93.52
10*E0007529	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.80
10*E0007530	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.72
10*E0007531	09/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*0520109	09/15/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30.00
10*0520110	09/15/2014	ACT Research Service	Testing Supplies	Miscellaneous Supplies	Unrestricted	33.50
10*0520111	09/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	298.73
10*0520112	09/15/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0520113	09/15/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0520114	09/15/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0520115	09/15/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0520116	09/15/2014	ASTM INTERNATIONAL	Library Books- Maps- Film	Equipment	Unrestricted	1,275.00
10*0520118	09/15/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	149.37
10*0520119	09/15/2014	BLUE FLAME BARTENDING LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0520124	09/15/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,104.66
10*0520126	09/15/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0520127	09/15/2014	DEMCO	Library Books- Maps- Film	Equipment	Unrestricted	14,760.00
10*0520128	09/15/2014	DIVISION 22 CONTRACTING	Building Renovation	Contractual Svcs	Unrestricted	6,820.00

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10*0520128	09/15/2014	DIVISION 22 CONTRACTING	Building Renovation	Contractual Svcs	Unrestricted	7,210.00
10*0520129	09/15/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0520129	09/15/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0520130	09/15/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,463.12
10*0520131	09/15/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0520134	09/15/2014	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	230.84
10*0520135	09/15/2014	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	230.84
10*0520137	09/15/2014	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	1,674.50
10*0520138	09/15/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	108.19
10*0520138	09/15/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	286.15
10*0520140	09/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	505.00
10*0520141	09/15/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.66
10*0520141	09/15/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	175.66
10*0520141	09/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	51.00
10*0520141	09/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	153.00
10*0520141	09/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	58.40
10*0520141	09/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	388.00
10*0520141	09/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,761.36
10*0520142	09/15/2014	PALMETTO AIR AND CHILLER SERVICE	General Repair	Contractual Svcs	Unrestricted	3,100.00
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	283.50
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	920.40
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	94.50
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	8.75
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	95.84
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	222.92
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	1,767.35
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	1,205.10
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	133.90
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	192.50
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	484.00
10*0520143	09/15/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	1,638.26
10*0520144	09/15/2014	Patterson Office Supplies	Freight- Express- Delivery	Contractual Svcs	Unrestricted	87.90
10*0520144	09/15/2014	Patterson Office Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	109.50
10*0520145	09/15/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	753.40
10*0520145	09/15/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	327.25
10*0520146	09/15/2014	RICHLAND SCHOOL DISTRICT #2	Scholarships Non-St. Employee	Scholarships	Restricted	50.00
10*0520147	09/15/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	77.88
10*0520147	09/15/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.90
10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	32.30
10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	69.26
10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,698.30
10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	798.80

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10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	43.11
10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	884.50
10*0520147	09/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	6,213.20
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	128.94
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	463.07
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	102.34
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	56.94
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	27.36
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	48.80
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	213.92
10*0520148	09/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	238.80
10*0520150	09/15/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	369.50
10*0520151	09/15/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0520152	09/15/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	122.00
10*0520153	09/15/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0520154	09/15/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0520155	09/15/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	69.75
10*0520155	09/15/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	299.75
10*0520155	09/15/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	278.00
10*0520155	09/15/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	29.91
10*0520157	09/15/2014	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	982.80
10*0520157	09/15/2014	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	335.79
10*0520159	09/15/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	185.07
10*0520160	09/15/2014	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	594.99
10*0520161	09/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0520162	09/15/2014	THOMSON REUTERS -WEST GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	2,840.00
10*0520163	09/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0520164	09/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	655.16
10*0520165	09/15/2014	Yorel Integrated Solutions	General Repair	Contractual Svcs	Unrestricted	29,792.59
10*E0007532	09/15/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	236.32
10*E0007532	09/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0007532	09/15/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	156.80
10*E0007532	09/15/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0007532	09/15/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	30.00
10*E0007533	09/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	44.00
10*E0007533	09/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.60
10*E0007534	09/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007536	09/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0007537	09/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0007538	09/15/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	165.76
10*0520166	09/16/2014	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,625.00
10*0520166	09/16/2014	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00

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10*0520167	09/16/2014	AAWCC	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	18.41
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	46.13
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	9.42
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	46.13
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	12.09
10*0520172	09/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	59.32
10*0520173	09/16/2014	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	7,012.50
10*0520177	09/16/2014	DRURY INN SUITES	Non State Employee Travel	Contractual Svcs	Unrestricted	82.50
10*0520178	09/16/2014	DRURY INN SUITES	Non State Employee Travel	Contractual Svcs	Unrestricted	82.50
10*0520179	09/16/2014	DRURY INN SUITES	Non State Employee Travel	Contractual Svcs	Unrestricted	82.50
10*0520180	09/16/2014	DRURY INN SUITES	In-State-Lodging	Travel - In State	Unrestricted	82.50
10*0520181	09/16/2014	DRURY INN SUITES	In-State-Lodging	Travel - In State	Unrestricted	82.50
10*0520182	09/16/2014	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	347.22
10*0520183	09/16/2014	Fisher Scientific Company	Educational Equipment	Equipment	Capital Projects	7,157.89
10*0520186	09/16/2014	Greenville Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0520188	09/16/2014	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	316.59
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	243.03
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	235.00
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	145.00
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	46.56
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	16.28
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	18.54
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	83.30
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	62.72
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	51.40
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	7.64
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	16.80
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	25.32
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	38.76
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	41.60
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	196.83
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	46.33
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.78
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	3.42
10*0520189	09/16/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	11.13
10*0520193	09/16/2014	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0520193	09/16/2014	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0520193	09/16/2014	MUSC CLINICAL EFFECTIVENESS	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0520194	09/16/2014	Midlands Business	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0520195	09/16/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,941.36

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10*0520195	09/16/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3.73
10*0520195	09/16/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	25.94
10*0520195	09/16/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	65.53
10*0520196	09/16/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.97
10*0520196	09/16/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.50
10*0520198	09/16/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	403.75
10*0520200	09/16/2014	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	94.08
10*0520201	09/16/2014	SNASC	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0520202	09/16/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.28
10*0520206	09/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	575.13
10*0520207	09/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.03
10*E0007539	09/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.52
10*E0007539	09/16/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0007540	09/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	284.44
10*0520209	09/17/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0520210	09/17/2014	ACT	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0520212	09/17/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0520213	09/17/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.72
10*0520214	09/17/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	33.60
10*0520215	09/17/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	101.07
10*0520217	09/17/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,900.75
10*0520218	09/17/2014	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,711.62
10*0520220	09/17/2014	Kingston Plantation	In-State-Lodging	Travel - In State	Unrestricted	308.58
10*0520221	09/17/2014	LEBANON PRESBYTERIAN CHURCH	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0520224	09/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.44
10*E0007541	09/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0007542	09/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007542	09/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.92
10*E0007543	09/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.68
10*E0007546	09/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.64
10*0520227	09/18/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0520229	09/18/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	339.07
10*0520230	09/18/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	162.53
10*0520231	09/18/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,606.54
10*0520233	09/18/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	445.00
10*0520236	09/18/2014	EMBASSY SUITES GALLERIA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	963.30
10*0520237	09/18/2014	Hilton Mesa Pavilion	Out-of-State-Lodging	Travel - Out of State	Unrestricted	526.77
10*0520238	09/18/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	161.64
10*0520239	09/18/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,845.00
10*0520243	09/18/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	339.39
10*0520244	09/18/2014	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	1,801.14
10*0520244	09/18/2014	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	1,801.14



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10*0520246	09/18/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.88
10*0520247	09/18/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	313.65
10*0520249	09/18/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	296.06
10*0520249	09/18/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	223.68
10*0520249	09/18/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	484.78
10*0520250	09/18/2014	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0520251	09/18/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	777.75
10*0520252	09/18/2014	NASHVILLE SPRINGHILL SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	643.68
10*0520253	09/18/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	10,190.00
10*0520254	09/18/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	3,478.00
10*0520254	09/18/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	2,149.35
10*0520254	09/18/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	429.75
10*0520255	09/18/2014	USC University Housing	Other Contractual Services	Contractual Svcs	Restricted	15,431.03
10*0520256	09/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.79
10*0520257	09/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,306.48
10*0520258	09/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.69
10*0520258	09/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.40
10*0520258	09/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	85.26
10*E0007547	09/18/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	78.05
10*E0007548	09/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.84
10*E0007549	09/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0007550	09/19/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	34.50
10*E0007551	09/19/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00
10*E0007551	09/19/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	18.00
10*E0007551	09/19/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0007552	09/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.96
10*E0007553	09/19/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	624.29
10*E0007553	09/19/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0007554	09/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.80
10*E0007555	09/19/2014	GOODHEART-WILLCOX CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	160.34
10*E0007555	09/19/2014	GOODHEART-WILLCOX CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	99.68
10*E0007555	09/19/2014	GOODHEART-WILLCOX CO	Purchase for Resale	Purchases For Resale	Unrestricted	489.72
10*E0007555	09/19/2014	GOODHEART-WILLCOX CO	Purchase for Resale	Purchases For Resale	Unrestricted	261.00
10*E0007556	09/19/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.95
10*E0007556	09/19/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	71.50
10*E0007556	09/19/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	250.75
10*0520263	09/22/2014	ACCA Distribution Center	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.00
10*0520263	09/22/2014	ACCA Distribution Center	Purchase for Resale	Purchases For Resale	Unrestricted	47.83
10*0520264	09/22/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8.50
10*0520265	09/22/2014	AHIMA	Purchase for Resale	Purchases For Resale	Unrestricted	1,317.38
10*0520266	09/22/2014	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	261.00
10*0520267	09/22/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	413.70

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10*0520268	09/22/2014	BEST BUY FOR GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	799.99
10*0520268	09/22/2014	BEST BUY FOR GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	129.99
10*0520268	09/22/2014	BEST BUY FOR GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	29.99
10*0520269	09/22/2014	BLUEDOOR LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	236.00
10*0520269	09/22/2014	BLUEDOOR LLC	Purchase for Resale	Purchases For Resale	Unrestricted	5,605.00
10*0520270	09/22/2014	TACTICAL SECURITY & PROTECTION AGENCY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0520271	09/22/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,930.33
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520272	09/22/2014	CLEMSON UNIVERSITY FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	20.00
10*0520273	09/22/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	184.50
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,779.38
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	12,246.48
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	219.18
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	809.04
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,352.56
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	240.14
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,765.72
10*0520274	09/22/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,600.00
10*0520275	09/22/2014	DataArc, LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0520275	09/22/2014	DataArc, LLC	Purchase for Resale	Purchases For Resale	Unrestricted	600.00
10*0520276	09/22/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	519.84
10*0520276	09/22/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	106.62
10*0520277	09/22/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	1,601.60
10*0520277	09/22/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	910.52
10*0520277	09/22/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	59.16
10*0520277	09/22/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	179.88
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	647.20
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	647.20
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	647.20
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	647.20
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	672.20
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	647.20
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	600.70
10*0520278	09/22/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	600.70
10*0520280	09/22/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	224.22
10*0520281	09/22/2014	ICM DISTRIBUTING CO	Purchase for Resale	Purchases For Resale	Unrestricted	122.40
10*0520281	09/22/2014	ICM DISTRIBUTING CO	Purchase for Resale	Purchases For Resale	Unrestricted	148.14

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10*0520281	09/22/2014	ICM DISTRIBUTING CO	Purchase for Resale	Purchases For Resale	Unrestricted	19.20
10*0520282	09/22/2014	Johnstone Supply Columbia	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.13
10*0520282	09/22/2014	Johnstone Supply Columbia	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.11
10*0520282	09/22/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	551.31
10*0520282	09/22/2014	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	448.46
10*0520283	09/22/2014	Lejoy Uniform Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.03
10*0520283	09/22/2014	Lejoy Uniform Inc	Purchase for Resale	Purchases For Resale	Unrestricted	375.00
10*0520284	09/22/2014	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	598.22
10*0520286	09/22/2014	MCGRAW HILL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	230.70
10*0520286	09/22/2014	MCGRAW HILL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	332.88
10*0520286	09/22/2014	MCGRAW HILL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.27
10*0520286	09/22/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	765.75
10*0520286	09/22/2014	MCGRAW HILL INC	Purchase for Resale	Purchases For Resale	Unrestricted	14,612.75
10*0520287	09/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,035.00
10*0520287	09/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	887.50
10*0520288	09/22/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	47.40
10*0520288	09/22/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	175.50
10*0520289	09/22/2014	Organization for Safety	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.35
10*0520289	09/22/2014	Organization for Safety	Purchase for Resale	Purchases For Resale	Unrestricted	156.00
10*0520290	09/22/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	36.80
10*0520291	09/22/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,041.69
10*0520292	09/22/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	710.30
10*0520292	09/22/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	165.90
10*0520293	09/22/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.23
10*0520293	09/22/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	56.51
10*0520293	09/22/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	176.90
10*0520294	09/22/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	53.15
10*0520295	09/22/2014	SC NURSERY & LANDSCAPE ASSOC	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0520296	09/22/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0520297	09/22/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0520298	09/22/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	187,482.63
10*0520299	09/22/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	159.50
10*0520300	09/22/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	301.14
10*0520301	09/22/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	116.17
10*0520309	09/22/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.11
10*0520309	09/22/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	19.90
10*0520310	09/22/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0520311	09/22/2014	US INK AND TONER INC	Education Supplies	Supplies & Materials	Unrestricted	216.60
10*E0007558	09/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.48
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,110.00
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Servs	Contractual Svcs	Capital Projects	67.50
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Servs	Contractual Svcs	Capital Projects	456.00

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10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Svcs	Contractual Svcs	Capital Projects	452.00
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Svcs	Contractual Svcs	Capital Projects	28.00
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9.00
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Svcs	Contractual Svcs	Capital Projects	29.50
10*0520313	09/23/2014	ACCU-TECH	Construction Contractual Svcs	Contractual Svcs	Capital Projects	14.25
10*0520315	09/23/2014	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	191.50
10*0520318	09/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	50.44
10*0520318	09/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	65.00
10*0520318	09/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	177.60
10*0520318	09/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	355.20
10*0520319	09/23/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	358.80
10*0520319	09/23/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	25.12
10*0520322	09/23/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	49.50
10*0520322	09/23/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,015.00
10*0520323	09/23/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	375.80
10*0520323	09/23/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	211.90
10*0520326	09/23/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	102.37
10*0520326	09/23/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	360.00
10*0520326	09/23/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0520330	09/23/2014	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	16,591.68
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	92.95
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	137.45
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	257.67
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	85.89
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	115.20
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	31.46
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	220.19
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	331.20
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	100.80
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	77.96
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	51.97
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	180.00
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,040.00
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	345.62
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	49.37
10*0520331	09/23/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	479.40
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.07
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.42
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	93.37
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	50.16
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	70.03
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	65.15

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10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.32
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	70.35
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	81.14
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	261.95
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	158.83
10*0520331	09/23/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	88.49
10*0520332	09/23/2014	NATIONAL GEOGRAPHIC SOCIETY	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0520334	09/23/2014	PEARSON EDUCATION	Purchase for Resale	Purchases For Resale	Unrestricted	1,794.05
10*0520335	09/23/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,016.12
10*0520339	09/23/2014	RSR ELECTRONICS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.65
10*0520339	09/23/2014	RSR ELECTRONICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	465.60
10*0520342	09/23/2014	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	56.00
10*0520342	09/23/2014	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	3,220.00
10*0520345	09/23/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	7,280.00
10*0520345	09/23/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,600.00
10*0520345	09/23/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	240.00
10*0520346	09/24/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0520347	09/24/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	795.00
10*0520347	09/24/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,895.00
10*0520347	09/24/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	300.00
10*0520347	09/24/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	7.95
10*0520348	09/24/2014	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non--State	Fixed Charges	Unrestricted	36,000.00
10*0520349	09/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	65.63
10*0520350	09/24/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	421.77
10*0520355	09/24/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,552.50
10*0520355	09/24/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,830.00
10*0520355	09/24/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,145.00
10*0520356	09/24/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	18,128.49
10*0520358	09/24/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	94.40
10*0520362	09/24/2014	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,947.00
10*0520366	09/24/2014	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0520369	09/24/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,033.50
10*0520370	09/24/2014	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	301.20
10*0520371	09/24/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	107.00
10*0520371	09/24/2014	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	428.00
10*0520373	09/24/2014	MOORE MEDICAL LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.59
10*0520373	09/24/2014	MOORE MEDICAL LLC	Purchase for Resale	Purchases For Resale	Unrestricted	273.24
10*0520376	09/24/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	299.89
10*0520377	09/24/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0520378	09/24/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,870.07
10*0520380	09/24/2014	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0520381	09/24/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00

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10*0520384	09/24/2014	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	22,500.00
10*0520385	09/24/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0520386	09/24/2014	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	340.00
10*0520389	09/24/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0520390	09/24/2014	TRITEK FIRE AND SECURITY LLC	Building Renovation	Contractual Svcs	Unrestricted	5,139.27
10*0520393	09/24/2014	Westin Francis Marion Hotel	In-State-Lodging	Travel - In State	Restricted	408.45
10*E0007561	09/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.92
10*E0007562	09/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	145.04
10*E0007562	09/24/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0007562	09/24/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	4.00
10*E0007563	09/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.80
10*E0007563	09/24/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*0520418	09/25/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0520419	09/25/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0520419	09/25/2014	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0520420	09/25/2014	Airgas National Welders	Other Contractual Services	Contractual Svcs	Unrestricted	46.85
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	289.00
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	40.00
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	5.78
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	289.00
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	40.00
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	5.78
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	289.00
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	40.00
10*0520421	09/25/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Capital Projects	5.78
10*0520424	09/25/2014	Carolina Clinical Education Consortium	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0520428	09/25/2014	Gaylord Bros Inc	Office Supplies	Supplies & Materials	Unrestricted	335.02
10*0520428	09/25/2014	Gaylord Bros Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,232.50
10*0520428	09/25/2014	Gaylord Bros Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,230.00
10*0520429	09/25/2014	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,435.00
10*0520429	09/25/2014	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	110.13
10*0520430	09/25/2014	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
10*0520430	09/25/2014	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
10*0520430	09/25/2014	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
10*0520431	09/25/2014	H R ALLEN INC	General Repair	Contractual Svcs	Capital Projects	2,073.07
10*0520437	09/25/2014	MONTEREY INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,500.00
10*0520438	09/25/2014	BACKLINEPRO	Rental-Other	Fixed Charges	Capital Projects	775.00
10*0520440	09/25/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0520440	09/25/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0520440	09/25/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0520440	09/25/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0520440	09/25/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*0520440	09/25/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	45.94
10*0520440	09/25/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.16
10*0520440	09/25/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.04
10*0520440	09/25/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.26
10*0520440	09/25/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.18
10*0520441	09/25/2014	OMNILERT LLC	General Repair	Contractual Svcs	Unrestricted	14,850.00
10*0520443	09/25/2014	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0520445	09/25/2014	SNASC	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0520448	09/25/2014	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	440.00
10*0520448	09/25/2014	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	14.00
10*0520449	09/25/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	675.43
10*0520450	09/25/2014	VARROW INC	Other Contractual Services	Contractual Svcs	Restricted	11,527.50
10*E0007564	09/25/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	46.00
10*E0007565	09/25/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	106.90
10*E0007565	09/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	16.00
10*0520481	09/29/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	292.01
10*0520481	09/29/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	623.48
10*0520482	09/29/2014	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.49
10*0520483	09/29/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0520484	09/29/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,603.87
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,775.23
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	41.44
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	129.52
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.56
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	112.35
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	83.55
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	19.25
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	71.20
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	324.74
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	186.55
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.80
10*0520485	09/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.87
10*0520486	09/29/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	184.86
10*0520487	09/29/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,317.20
10*0520488	09/29/2014	Columbia Rotary Club	Dues & Membership Fees	Fixed Charges	Unrestricted	204.00
10*0520489	09/29/2014	Columbia World Affairs Council	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0520490	09/29/2014	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	559.00
10*0520491	09/29/2014	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	194.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	16,837.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,975.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	262.50

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10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,112.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	8,194.28
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	637.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	4,050.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,162.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	4,462.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	487.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,212.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,162.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	10,462.50
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,700.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0520492	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,425.00
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	12,825.00
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	937.50
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	4,537.50
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	825.00
10*0520493	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0520494	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0520495	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	3,625.00
10*0520496	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0520497	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	7,597.50
10*0520498	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0520499	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0520500	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0520501	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	32,455.32
10*0520502	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0520503	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0520504	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	35,327.50
10*0520504	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	1,560.00



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10*0520504	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	13,740.00
10*0520504	09/29/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	2,080.00
10*0520505	09/29/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22.49
10*0520506	09/29/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,575.00
10*0520506	09/29/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	96.75
10*0520507	09/29/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	249.60
10*0520509	09/29/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	72.67
10*0520512	09/29/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0520514	09/29/2014	Irmo High School	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	195.00
10*0520515	09/29/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	111.92
10*0520516	09/29/2014	Jones & Bartlett Publishers	Library Books- Maps- Film	Equipment	Unrestricted	203.60
10*0520517	09/29/2014	HD SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,368.08
10*0520519	09/29/2014	PRIMARY COLORS CHILDCARE CENTER	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0520521	09/29/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	154.00
10*0520522	09/29/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	210.40
10*0520524	09/29/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	987.50
10*0520525	09/29/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	30.80
10*0520526	09/29/2014	MONTESSORI SCHOOL OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0520527	09/29/2014	NATIONAL SEMINARS GROUP	In-State-Registration Fees	Travel - In State	Unrestricted	125.95
10*0520528	09/29/2014	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,500.00
10*0520529	09/29/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.12
10*0520530	09/29/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	113.69
10*0520531	09/29/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.23
10*0520532	09/29/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	209.89
10*0520533	09/29/2014	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0520534	09/29/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0520535	09/29/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0520537	09/29/2014	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,254.00
10*0520538	09/29/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	1,824.78
10*0520540	09/29/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	489.97
10*0520540	09/29/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	593.64
10*0520540	09/29/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	115.96
10*0520540	09/29/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	247.98
10*0520541	09/29/2014	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	2,274.60
10*0520542	09/29/2014	NIA UNLIMITED	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0520543	09/29/2014	TURNER CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0520552	09/29/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.94
10*E0007566	09/29/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	57.00
10*E0007566	09/29/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	55.10
10*E0007566	09/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*0520571	09/30/2014	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0520572	09/30/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	483.58

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10*0520573	09/30/2014	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0520574	09/30/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.56
10*0520575	09/30/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	35.31
10*0520576	09/30/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	71.16
10*0520577	09/30/2014	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	31.00
10*0520578	09/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	258.89
10*0520578	09/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	70.50
10*0520578	09/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	122.06
10*0520578	09/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	122.63
10*0520579	09/30/2014	CARDINAL HEALTH	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.30
10*0520579	09/30/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	1,204.02
10*0520579	09/30/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	27.36
10*0520579	09/30/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	795.22
10*0520579	09/30/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	15.00
10*0520579	09/30/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	150.00
10*0520580	09/30/2014	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	8,009.98
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	431.30
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	216.81
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	829.40
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	387.92
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	431.30
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	132.08
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	441.30
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	431.30
10*0520581	09/30/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	36.46
10*0520582	09/30/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	775.00
10*0520583	09/30/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0520584	09/30/2014	CPI GRAPHICS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,980.00
10*0520585	09/30/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	411.75
10*0520586	09/30/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	750.51
10*0520588	09/30/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	456.20
10*0520588	09/30/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	456.20
10*0520589	09/30/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0520590	09/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0520590	09/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0520590	09/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0520591	09/30/2014	GRAINGER INC	Purchase for Resale	Purchases For Resale	Unrestricted	325.24
10*0520591	09/30/2014	GRAINGER INC	Purchase for Resale	Purchases For Resale	Unrestricted	91.86
10*0520592	09/30/2014	GROVE MEDICAL	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.64
10*0520592	09/30/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	27.97
10*0520593	09/30/2014	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.74
10*0520593	09/30/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	79.56

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10*0520594	09/30/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	48.78
10*0520595	09/30/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.72
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,784.00
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	139.43
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	232.32
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,402.16
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	232.32
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,460.08
10*0520596	09/30/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	8,311.53
10*0520597	09/30/2014	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.52
10*0520597	09/30/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	413.84
10*0520598	09/30/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	632.86
10*0520600	09/30/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	624.29
10*0520601	09/30/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	41.95
10*0520601	09/30/2014	McFarland & Company Inc Publishers	Library Books- Maps- Film	Equipment	Unrestricted	164.00
10*0520602	09/30/2014	MEDIA EDUCATION FOUNDATION	Library Books- Maps- Film	Equipment	Unrestricted	1,460.05
10*0520603	09/30/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	89.40
10*0520604	09/30/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	323.98
10*0520604	09/30/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	27.50
10*0520605	09/30/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0520606	09/30/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	350.21
10*0520607	09/30/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,518.36
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	127,508.04
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	56,437.36
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	58,106.32
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	73,388.90
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	184.00
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	4,055.12
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,587.52
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,289.60
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,545.62
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,916.00
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,383.68
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,805.74
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,265.68

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10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,613.52
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,473.64
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	200.88
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,180.80
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	2,029.20
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,240.00
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,643.58
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	682.84
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	876.72
10*0520608	09/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	967.98
10*0520609	09/30/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	532.10
10*0520611	09/30/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,945.00
10*0520612	09/30/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0520613	09/30/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	195.37
10*0520613	09/30/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	271.41
10*0520613	09/30/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	11.88
10*0520614	09/30/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,158.78
10*0520615	09/30/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	175.00
10*0520616	09/30/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0520617	09/30/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,742.91
10*0520618	09/30/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0520619	09/30/2014	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Unrestricted	2,728.50
10*0520620	09/30/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0520621	09/30/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0520622	09/30/2014	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	32,067.90
10*0520623	09/30/2014	INTERCONTINENTAL DALLAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	655.40
10*0520624	09/30/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	13,590.00
10*0520624	09/30/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	5,640.00
10*0520625	09/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	73.95
10*0520625	09/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	647.52
10*0520627	09/30/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.24
10*0520627	09/30/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	160.00
10*0520628	09/30/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,856.66
10*0520629	09/30/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.98
10*0520630	09/30/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0520631	09/30/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	282.32
10*E0007567	09/30/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	123.20
10*E0007567	09/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0007568	09/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0007569	09/30/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.21
						<b>3,676,295.97</b>