

**Midlands Technical College**  
 Transparency Report  
 April 1, 2013 to April 30, 2013

| Identification# | Check Date | Payee                          | Object                          | Category              | Source of Funds  | Amount    |
|-----------------|------------|--------------------------------|---------------------------------|-----------------------|------------------|-----------|
| 10*0506758      | 04/01/2013 | CENTRAL CAROLINA               | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 100.00    |
| 10*0506759      | 04/01/2013 | Colonial Life Insurance Co     | Other Contractual Services      | Contractual Svcs      | Restricted       | 4,800.00  |
| 10*0506762      | 04/01/2013 | The Fairmont San Jose          | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 869.84    |
| 10*0506767      | 04/01/2013 | Hyatt Place Atlanta/Downtown   | Out-of-State-Lodging            | Travel - Out of State | Restricted       | 308.56    |
| 10*0506783      | 04/01/2013 | SC RIDER EDUCATION ASSOCIATION | Education & Trng. Serv.Non-St.  | Contractual Svcs      | Unrestricted     | 414.00    |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506784      | 04/01/2013 | SCDDNE                         | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 35.00     |
| 10*0506785      | 04/01/2013 | SCE&G                          | Utilities                       | Contractual Svcs      | Unrestricted     | 43.00     |
| 10*0506787      | 04/01/2013 | Standard Insurance Company     | Standard Ins                    | Payroll Deductions    | Unrestricted     | 10,913.48 |
| 10*0506788      | 04/01/2013 | State Newspaper                | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 2,981.19  |
| 10*E0004859     | 04/01/2013 | MTC Employee                   | Education Supplies              | Supplies & Materials  | Unrestricted     | 65.46     |
| 10*0506795      | 04/02/2013 | Airgas National Welders        | Education Supplies              | Supplies & Materials  | Unrestricted     | 733.56    |
| 10*0506795      | 04/02/2013 | Airgas National Welders        | Education Supplies              | Supplies & Materials  | Unrestricted     | 24.13     |
| 10*0506796      | 04/02/2013 | ARD'S CONTAINER SERVICE LLC    | H/Hld.-Janitorial & Security    | Contractual Svcs      | Unrestricted     | 1,517.97  |
| 10*0506797      | 04/02/2013 | AXZO PRESS LLC                 | Education Supplies              | Supplies & Materials  | Unrestricted     | 1,103.96  |
| 10*0506798      | 04/02/2013 | BUONASERA MEDIA SERVICES LLC   | Promotional Services            | Contractual Svcs      | Capital Projects | 135.00    |
| 10*0506799      | 04/02/2013 | Carolina Screen Printers       | Other Contractual Services      | Contractual Svcs      | Capital Projects | 239.00    |
| 10*0506800      | 04/02/2013 | Data Network Solutions         | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 1,096.00  |
| 10*0506800      | 04/02/2013 | Data Network Solutions         | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Capital Projects | 1,603.00  |
| 10*0506800      | 04/02/2013 | Data Network Solutions         | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Capital Projects | 75.00     |
| 10*0506800      | 04/02/2013 | Data Network Solutions         | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 6,576.00  |
| 10*0506801      | 04/02/2013 | DELL                           | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted       | 1,028.49  |
| 10*0506802      | 04/02/2013 | DELL                           | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted       | 1,530.99  |
| 10*0506803      | 04/02/2013 | DELL                           | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Unrestricted     | 1,372.92  |
| 10*0506804      | 04/02/2013 | FEDERAL EXPRESS CORP           | Freight- Express- Delivery      | Contractual Svcs      | Unrestricted     | 313.88    |
| 10*0506805      | 04/02/2013 | FOREST LAKE TRAVEL             | Out-of-State Air Transp.        | Travel - Out of State | Restricted       | 415.60    |
| 10*0506805      | 04/02/2013 | FOREST LAKE TRAVEL             | Out-of-State Air Transp.        | Travel - Out of State | Restricted       | 415.60    |
| 10*0506805      | 04/02/2013 | FOREST LAKE TRAVEL             | Out-of-State Air Transp.        | Travel - Out of State | Restricted       | 431.60    |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 37.22     |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 49.42     |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 74.13     |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 24.71     |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 115.20    |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 115.20    |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 115.20    |
| 10*0506806      | 04/02/2013 | Forms & Supply                 | Office Supplies                 | Supplies & Materials  | Unrestricted     | 192.72    |
| 10*0506807      | 04/02/2013 | G & H Mail Service             | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 65.00     |

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| 10*0506808      | 04/02/2013 | GRACE OUTDOOR LLC                  | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs        | Unrestricted                | 350.00   |
| 10*0506809      | 04/02/2013 | Grand Hyatt Atlanta /Downtown      | Out-of-State-Lodging           | Travel - Out of State   | Restricted                  | 308.56   |
| 10*0506810      | 04/02/2013 | Petty Cash                         | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted                | 492.55   |
| 10*0506811      | 04/02/2013 | KLEIN ENVIRONMENTAL                | General Repair                 | Contractual Svcs        | Unrestricted                | 990.00   |
| 10*0506811      | 04/02/2013 | KLEIN ENVIRONMENTAL                | General Repair                 | Contractual Svcs        | Unrestricted                | 520.00   |
| 10*0506812      | 04/02/2013 | Lexington 1 Educational Foundation | In-State-Registration Fees     | Travel - In State       | Restricted                  | 65.00    |
| 10*0506813      | 04/02/2013 | MAC PAPER                          | Photocopy Supplies             | Supplies & Materials    | Unrestricted                | 203.00   |
| 10*0506813      | 04/02/2013 | MAC PAPER                          | Photocopy Supplies             | Supplies & Materials    | Unrestricted                | 529.80   |
| 10*0506814      | 04/02/2013 | MARINA INN AT GRANDE DUNES         | In-State-Lodging               | Travel - In State       | Unrestricted                | 298.32   |
| 10*0506815      | 04/02/2013 | MCNAIR LAW FIRM PA                 | Utilities                      | Contractual Svcs        | Enterprise Campus Authority | 250.00   |
| 10*0506816      | 04/02/2013 | MID CAROLINA STEEL                 | Education Supplies             | Supplies & Materials    | Unrestricted                | 689.12   |
| 10*0506817      | 04/02/2013 | Mitchell Repair Information Co.    | Data Processing Supplies       | Supplies & Materials    | Unrestricted                | 999.00   |
| 10*0506818      | 04/02/2013 | Oxford University Press            | Library Books- Maps- Film      | Equipment               | Unrestricted                | 88.82    |
| 10*0506819      | 04/02/2013 | ROPER PERSONNEL SERVICES INC       | Other Contractual Services     | Contractual Svcs        | Unrestricted                | 707.05   |
| 10*0506820      | 04/02/2013 | SEIBELS TECHNOLOGY SOLUTIONS INC   | Other Contractual Services     | Contractual Svcs        | Restricted                  | 1,525.00 |
| 10*0506821      | 04/02/2013 | SOUTHEASTERN PAPER GROUP           | Hsehd.- Lnd.-Jan. Supplies     | Supplies & Materials    | Unrestricted                | 2,810.00 |
| 10*0506822      | 04/02/2013 | STAPLES                            | Office Supplies                | Supplies & Materials    | Restricted                  | 3,974.03 |
| 10*0506822      | 04/02/2013 | STAPLES                            | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects            | 5.97     |
| 10*0506822      | 04/02/2013 | STAPLES                            | Office Supplies                | Supplies & Materials    | Capital Projects            | 800.00   |
| 10*0506823      | 04/02/2013 | Taylor and Associates              | Other Contractual Services     | Contractual Svcs        | Unrestricted                | 420.00   |
| 10*0506823      | 04/02/2013 | Taylor and Associates              | Education & Trng. Serv.Non-St. | Contractual Svcs        | Unrestricted                | 1,460.00 |
| 10*0506825      | 04/02/2013 | VC3 INC                            | Other Contractual Services     | Contractual Svcs        | Restricted                  | 2,385.00 |
| 10*0506826      | 04/02/2013 | Westin Resort Hilton               | In-State-Lodging               | Travel - In State       | Unrestricted                | 369.00   |
| 10*E0004861     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted                | 58.20    |
| 10*E0004862     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted                | 45.15    |
| 10*E0004863     | 04/02/2013 | MTC Employee                       | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State   | Restricted                  | 148.80   |
| 10*E0004863     | 04/02/2013 | MTC Employee                       | Out-of-State-Meals             | Travel - Out of State   | Restricted                  | 48.00    |
| 10*E0004863     | 04/02/2013 | MTC Employee                       | Out-of-State-Lodging           | Travel - Out of State   | Restricted                  | 249.75   |
| 10*E0004864     | 04/02/2013 | MTC Employee                       | Other Supplies                 | Supplies & Materials    | Unrestricted                | 159.48   |
| 10*E0004865     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted                | 140.12   |
| 10*E0004866     | 04/02/2013 | MTC Employee                       | Other Contractual Services     | Contractual Svcs        | Unrestricted                | 99.31    |
| 10*E0004866     | 04/02/2013 | MTC Employee                       | Other Contractual Services     | Contractual Svcs        | Unrestricted                | 120.08   |
| 10*E0004866     | 04/02/2013 | MTC Employee                       | Other Contractual Services     | Contractual Svcs        | Unrestricted                | 14.71    |
| 10*E0004867     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Restricted                  | 38.85    |
| 10*E0004869     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Capital Projects            | 117.52   |
| 10*E0004869     | 04/02/2013 | MTC Employee                       | In-State-Registration Fees     | Travel - In State       | Capital Projects            | 15.00    |
| 10*E0004870     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted                | 27.30    |
| 10*E0004871     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Restricted                  | 19.21    |
| 10*E0004872     | 04/02/2013 | MTC Employee                       | Other Supplies                 | Supplies & Materials    | Unrestricted                | 87.44    |
| 10*E0004873     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Restricted                  | 136.73   |
| 10*E0004873     | 04/02/2013 | MTC Employee                       | Education Supplies             | Supplies & Materials    | Unrestricted                | 17.08    |
| 10*E0004874     | 04/02/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted                | 189.28   |
| 10*E0004875     | 04/02/2013 | Lorick Office Products Inc         | Office Supplies                | Supplies & Materials    | Capital Projects            | 1,326.00 |
| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS                  | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects            | 2,192.86 |
| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS                  | Office Supplies                | Supplies & Materials    | Capital Projects            | 81.48    |
| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS                  | Office Supplies                | Supplies & Materials    | Capital Projects            | 164.60   |

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| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS             | Office Supplies                 | Supplies & Materials    | Capital Projects | 131.36    |
| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS             | Office Supplies                 | Supplies & Materials    | Capital Projects | 18.30     |
| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS             | Office Supplies                 | Supplies & Materials    | Capital Projects | 1,992.54  |
| 10*0506831      | 04/03/2013 | A3 COMMUNICATIONS             | Office Supplies                 | Supplies & Materials    | Capital Projects | 172.08    |
| 10*0506833      | 04/03/2013 | Barcharts Inc                 | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 56.43     |
| 10*0506834      | 04/03/2013 | Individual Contractor         | Construction Contractual Servs  | Contractual Svcs        | Capital Projects | 8,600.00  |
| 10*0506835      | 04/03/2013 | Cross Engraving Service       | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 189.75    |
| 10*0506836      | 04/03/2013 | D&H Distributing Co           | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 143.88    |
| 10*0506836      | 04/03/2013 | D&H Distributing Co           | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 1.02      |
| 10*0506837      | 04/03/2013 | Data Network Solutions        | Data Proc Equip > \$5000.01     | Equipment               | Unrestricted     | 20,000.00 |
| 10*0506837      | 04/03/2013 | Data Network Solutions        | Data Proc Equip > \$5000.01     | Equipment               | Restricted       | 17,243.02 |
| 10*0506837      | 04/03/2013 | Data Network Solutions        | Data Proc Equip > \$5000.01     | Equipment               | Capital Projects | 35,678.18 |
| 10*0506838      | 04/03/2013 | Hyatt Place Atlanta/Downtown  | Out-of-State-Lodging            | Travel - Out of State   | Restricted       | 308.56    |
| 10*0506839      | 04/03/2013 | Hyatt Place Atlanta/Downtown  | Out-of-State-Lodging            | Travel - Out of State   | Restricted       | 308.56    |
| 10*0506840      | 04/03/2013 | Petty Cash                    | Petty Cash Clearing             | Cash & Cash Equivalents | Unrestricted     | 947.35    |
| 10*0506841      | 04/03/2013 | Petty Cash                    | Petty Cash Clearing             | Cash & Cash Equivalents | Unrestricted     | 7.22      |
| 10*0506842      | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 88.14     |
| 10*0506843      | 04/03/2013 | McWATERS INC                  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Capital Projects | 316.93    |
| 10*0506843      | 04/03/2013 | McWATERS INC                  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Capital Projects | 225.00    |
| 10*0506844      | 04/03/2013 | MIRION TECHNOLOGIES (GDS) INC | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 116.84    |
| 10*0506844      | 04/03/2013 | MIRION TECHNOLOGIES (GDS) INC | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 133.76    |
| 10*0506845      | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 56.08     |
| 10*0506846      | 04/03/2013 | Oak Hall Industries LP        | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 553.50    |
| 10*0506848      | 04/03/2013 | SPECIALTY SNACKS INC          | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 115.92    |
| 10*0506849      | 04/03/2013 | Quality Books- Maps- Film     | Library Books- Maps- Film       | Equipment               | Unrestricted     | 719.03    |
| 10*0506850      | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 101.70    |
| 10*0506851      | 04/03/2013 | ROPER PERSONNEL SERVICES INC  | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 185.85    |
| 10*0506851      | 04/03/2013 | ROPER PERSONNEL SERVICES INC  | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 413.28    |
| 10*0506852      | 04/03/2013 | STAGES OF REMEMBRANCE         | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 2,000.00  |
| 10*0506853      | 04/03/2013 | Tri-State Printing            | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs        | Unrestricted     | 26,810.00 |
| 10*0506854      | 04/03/2013 | Verizon Wireless              | Telephone & Telegraph           | Contractual Svcs        | Unrestricted     | 118.94    |
| 10*E0004876     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 14.69     |
| 10*E0004877     | 04/03/2013 | MTC Employee                  | In-State-Misc.Travel Exp.       | Travel - In State       | Unrestricted     | 42.00     |
| 10*E0004878     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 154.81    |
| 10*E0004879     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Restricted       | 52.09     |
| 10*E0004880     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 103.96    |
| 10*E0004881     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Restricted       | 91.02     |
| 10*E0004882     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 47.41     |
| 10*E0004883     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 109.61    |
| 10*E0004884     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 27.30     |
| 10*E0004885     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 119.78    |
| 10*E0004886     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 32.77     |
| 10*E0004887     | 04/03/2013 | MTC Employee                  | Food Supplies                   | Supplies & Materials    | Unrestricted     | 29.00     |
| 10*E0004887     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 183.63    |
| 10*E0004887     | 04/03/2013 | MTC Employee                  | In-State-Meals                  | Travel - In State       | Unrestricted     | 14.00     |
| 10*E0004888     | 04/03/2013 | MTC Employee                  | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 17.52     |

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|-----------------|------------|--------------------------------------|--------------------------------|-----------------------|-----------------|----------|
| 10*E0004888     | 04/03/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 45.20    |
| 10*0506867      | 04/04/2013 | CITY OF COLUMBIA                     | Utilities                      | Contractual Svcs      | Unrestricted    | 25.50    |
| 10*0506867      | 04/04/2013 | CITY OF COLUMBIA                     | Utilities                      | Contractual Svcs      | Unrestricted    | 149.11   |
| 10*0506867      | 04/04/2013 | CITY OF COLUMBIA                     | Utilities                      | Contractual Svcs      | Unrestricted    | 79.36    |
| 10*0506867      | 04/04/2013 | CITY OF COLUMBIA                     | Utilities                      | Contractual Svcs      | Unrestricted    | 170.83   |
| 10*0506867      | 04/04/2013 | CITY OF COLUMBIA                     | Utilities                      | Contractual Svcs      | Unrestricted    | 56.91    |
| 10*0506869      | 04/04/2013 | D&H Distributing Co                  | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 143.88   |
| 10*0506869      | 04/04/2013 | D&H Distributing Co                  | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 1.02     |
| 10*0506869      | 04/04/2013 | D&H Distributing Co                  | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 2,596.11 |
| 10*0506869      | 04/04/2013 | D&H Distributing Co                  | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 152.94   |
| 10*0506871      | 04/04/2013 | ELITE SECURITY AND PROTECTION AGENCY | H/Hld.-Janitorial & Security   | Contractual Svcs      | Unrestricted    | 100.00   |
| 10*0506874      | 04/04/2013 | HERALD OFFICE SYSTEMS                | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 223.37   |
| 10*0506874      | 04/04/2013 | HERALD OFFICE SYSTEMS                | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 258.50   |
| 10*0506874      | 04/04/2013 | HERALD OFFICE SYSTEMS                | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 86.17    |
| 10*0506875      | 04/04/2013 | Hilton Savannah Desoto               | Out-of-State-Lodging           | Travel - Out of State | Unrestricted    | 440.31   |
| 10*0506875      | 04/04/2013 | Hilton Savannah Desoto               | Out-of-State-Lodging           | Travel - Out of State | Unrestricted    | 440.31   |
| 10*0506877      | 04/04/2013 | Jekyll Island Club Hotel             | Out-of-State-Lodging           | Travel - Out of State | Unrestricted    | 574.47   |
| 10*0506878      | 04/04/2013 | Technical Services                   | Education & Trng. Serv.Non-St. | Contractual Svcs      | Unrestricted    | 2,100.00 |
| 10*0506879      | 04/04/2013 | Library of Congress                  | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 325.00   |
| 10*0506880      | 04/04/2013 | Oak Hall Industries LP               | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 5,796.25 |
| 10*0506881      | 04/04/2013 | Pearson Education                    | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 56.00    |
| 10*0506882      | 04/04/2013 | Pepsi-Cola                           | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 1,043.55 |
| 10*0506883      | 04/04/2013 | RED WING SHOE                        | Clothing Supplies              | Supplies & Materials  | Unrestricted    | 100.00   |
| 10*0506884      | 04/04/2013 | Sam's Wholesale Club                 | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 254.60   |
| 10*0506884      | 04/04/2013 | Sam's Wholesale Club                 | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 11.48    |
| 10*0506885      | 04/04/2013 | SC DEPARTMENT OF CORRECTIONS         | Office Supplies                | Supplies & Materials  | Unrestricted    | 34.49    |
| 10*0506886      | 04/04/2013 | SC Energy Office/ASCEM               | In-State-Registration Fees     | Travel - In State     | Unrestricted    | 25.00    |
| 10*0506887      | 04/04/2013 | SCE&G                                | Utilities                      | Contractual Svcs      | Unrestricted    | 4,773.43 |
| 10*0506889      | 04/04/2013 | Uline                                | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 104.00   |
| 10*0506889      | 04/04/2013 | Uline                                | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 10.92    |
| 10*0506890      | 04/04/2013 | The University of W Georgia          | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted    | 315.00   |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 31.60    |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 264.13   |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 18.28    |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 80.92    |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 24.52    |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 56.67    |
| 10*0506891      | 04/04/2013 | UPS                                  | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted    | 89.48    |
| 10*0506892      | 04/04/2013 | Verizon Wireless                     | Telephone & Telegraph          | Contractual Svcs      | Unrestricted    | 142.05   |
| 10*0506893      | 04/04/2013 | Xerox Corporation                    | Printing - Commercial          | Supplies & Materials  | Unrestricted    | 104.40   |
| 10*E0004889     | 04/04/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 120.38   |
| 10*E0004890     | 04/04/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 98.56    |
| 10*E0004891     | 04/04/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 66.11    |
| 10*E0004892     | 04/04/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 193.80   |
| 10*E0004892     | 04/04/2013 | MTC Employee                         | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted    | 107.92   |
| 10*E0004893     | 04/04/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 194.93   |

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| 10*E0004894     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 75.71      |
| 10*E0004895     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 37.20      |
| 10*E0004895     | 04/04/2013 | MTC Employee                       | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State   | Unrestricted     | 187.20     |
| 10*E0004896     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 52.55      |
| 10*E0004897     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 150.86     |
| 10*E0004898     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 155.94     |
| 10*E0004899     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 3.39       |
| 10*E0004900     | 04/04/2013 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 23.10      |
| 10*E0004901     | 04/04/2013 | TRANSFORMATION BY DESIGN           | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 3,134.95   |
| 10*0506900      | 04/08/2013 | ARAMARK UNIFORM SERVICES           | Clothing Supplies              | Supplies & Materials    | Unrestricted     | 72.89      |
| 10*0506900      | 04/08/2013 | ARAMARK UNIFORM SERVICES           | Clothing Supplies              | Supplies & Materials    | Unrestricted     | 72.89      |
| 10*0506900      | 04/08/2013 | ARAMARK UNIFORM SERVICES           | Clothing Supplies              | Supplies & Materials    | Unrestricted     | 48.28      |
| 10*0506901      | 04/08/2013 | AT&T                               | Telephone & Telegraph          | Contractual Svcs        | Unrestricted     | 8,512.80   |
| 10*0506902      | 04/08/2013 | AT&T REGIONALS                     | Telephone & Telegraph          | Contractual Svcs        | Unrestricted     | 51.47      |
| 10*0506903      | 04/08/2013 | AXZO PRESS LLC                     | Education Supplies             | Supplies & Materials    | Unrestricted     | 70.30      |
| 10*0506905      | 04/08/2013 | CAROLINA TOOL AND SUPPLY           | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Restricted       | 1,600.00   |
| 10*0506906      | 04/08/2013 | CAROLINA TOOL AND SUPPLY           | Education Supplies             | Supplies & Materials    | Unrestricted     | 25.00      |
| 10*0506906      | 04/08/2013 | CAROLINA TOOL AND SUPPLY           | Education Supplies             | Supplies & Materials    | Unrestricted     | 32.00      |
| 10*0506907      | 04/08/2013 | CITY OF COLUMBIA                   | Utilities                      | Contractual Svcs        | Unrestricted     | 1,131.26   |
| 10*0506908      | 04/08/2013 | Columbia Rotary Club               | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 219.00     |
| 10*0506909      | 04/08/2013 | Contract Construction Inc          | Construction Contractual Servs | Contractual Svcs        | Capital Projects | 328,915.05 |
| 10*0506910      | 04/08/2013 | Petty Cash                         | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted     | 291.05     |
| 10*0506911      | 04/08/2013 | DELOACH & WILLIAMSON L L P         | Auditing- Acctng.- Fin.Serv.   | Contractual Svcs        | Unrestricted     | 585.00     |
| 10*0506912      | 04/08/2013 | EngenuitySC                        | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 12,500.00  |
| 10*0506913      | 04/08/2013 | FISHER SCIENTIFIC                  | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 1,428.28   |
| 10*0506913      | 04/08/2013 | FISHER SCIENTIFIC                  | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 8,234.45   |
| 10*0506914      | 04/08/2013 | Individual Contractor              | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 1,500.00   |
| 10*0506916      | 04/08/2013 | Herff Jones Inc                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs        | Unrestricted     | 3.14       |
| 10*0506916      | 04/08/2013 | Herff Jones Inc                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs        | Unrestricted     | 2.68       |
| 10*0506917      | 04/08/2013 | KLG JONES, LLC                     | Engineering & Arch-Serv-Cap.   | Contractual Svcs        | Capital Projects | 27,225.00  |
| 10*0506918      | 04/08/2013 | MTC Employee                       | Maintenance Supplies           | Supplies & Materials    | Unrestricted     | 117.00     |
| 10*0506919      | 04/08/2013 | Lexington 1 Educational Foundation | In-State-Registration Fees     | Travel - In State       | Unrestricted     | 65.00      |
| 10*0506920      | 04/08/2013 | MAGRUDER WINDOW COVERINGS INC      | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 1,490.00   |
| 10*0506920      | 04/08/2013 | MAGRUDER WINDOW COVERINGS INC      | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 192.00     |
| 10*0506921      | 04/08/2013 | MANSFIELD OIL COMPANY              | Motorized Vehicle Supplies     | Supplies & Materials    | Unrestricted     | 5,673.06   |
| 10*0506922      | 04/08/2013 | Petty Cash                         | Petty Cash Clearing            | Cash & Cash Equivalents | Unrestricted     | 251.73     |
| 10*0506923      | 04/08/2013 | Marriott Orlando World Center      | Out-of-State-Lodging           | Travel - Out of State   | Unrestricted     | 1,006.85   |
| 10*0506924      | 04/08/2013 | MEAD AND HUNT INC                  | Engineering & Arch.-Serv       | Contractual Svcs        | Capital Projects | 1,312.00   |
| 10*0506925      | 04/08/2013 | MYRTLE BEACH MARRIOTT RESORT       | In-State-Lodging               | Travel - In State       | Unrestricted     | 214.70     |
| 10*0506926      | 04/08/2013 | Pollock Company                    | Rental-Photocopy Equipment     | Fixed Charges           | Unrestricted     | 187.20     |
| 10*0506927      | 04/08/2013 | Quackenbush Architects + Planners  | Engineering & Arch-Serv-Cap.   | Contractual Svcs        | Capital Projects | 37,161.12  |
| 10*0506927      | 04/08/2013 | Quackenbush Architects + Planners  | Engineering & Arch.-Serv       | Contractual Svcs        | Capital Projects | 2,000.00   |
| 10*0506928      | 04/08/2013 | RMF ENGINEERING INC                | Engineering & Arch.-Serv       | Contractual Svcs        | Capital Projects | 2,201.36   |
| 10*0506929      | 04/08/2013 | ROPER PERSONNEL SERVICES INC       | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 702.58     |
| 10*0506930      | 04/08/2013 | S F ENTERPRISES                    | Education & Trng. Serv.Non-St. | Contractual Svcs        | Unrestricted     | 2,015.00   |
| 10*0506931      | 04/08/2013 | SC PHILHARMONIC INC                | Non-Cap Equip (\$1000-\$5000)  | Equipment               | Capital Projects | 4,450.00   |



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| 10*0506932      | 04/08/2013 | B&CB Internal Operations                | Postage                        | Supplies & Materials  | Unrestricted     | 83.75    |
| 10*0506933      | 04/08/2013 | SCAGPO                                  | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 786.60   |
| 10*0506936      | 04/08/2013 | SOFTDOCS INC                            | Data Processing Supplies       | Supplies & Materials  | Unrestricted     | 122.53   |
| 10*0506936      | 04/08/2013 | SOFTDOCS INC                            | Data Processing Supplies       | Supplies & Materials  | Unrestricted     | 504.75   |
| 10*0506936      | 04/08/2013 | SOFTDOCS INC                            | Data Processing Supplies       | Supplies & Materials  | Unrestricted     | 1,049.70 |
| 10*0506937      | 04/08/2013 | TERRACON CONSULTANTS INC                | Engineering & Arch-Serv-Cap.   | Contractual Svcs      | Capital Projects | 3,303.30 |
| 10*0506938      | 04/08/2013 | Tri-State Printing                      | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 4,900.00 |
| 10*0506939      | 04/08/2013 | USC                                     | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 555.00   |
| 10*0506939      | 04/08/2013 | USC                                     | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 555.00   |
| 10*0506939      | 04/08/2013 | USC                                     | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 555.00   |
| 10*0506941      | 04/08/2013 | Watson Tate Savory Architects           | Engineering & Arch-Serv-Cap.   | Contractual Svcs      | Capital Projects | 5,200.00 |
| 10*0506943      | 04/08/2013 | Westin Resort Hilton                    | In-State-Lodging               | Travel - In State     | Unrestricted     | 375.18   |
| 10*0506944      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 59.55    |
| 10*0506944      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 21.30    |
| 10*0506944      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 52.00    |
| 10*0506944      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 102.92   |
| 10*0506945      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 20.23    |
| 10*0506946      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 174.89   |
| 10*0506947      | 04/08/2013 | XEROX CORPORATION                       | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 188.83   |
| 10*E0004902     | 04/08/2013 | MTC Employee                            | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 209.17   |
| 10*E0004905     | 04/08/2013 | MTC Employee                            | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 70.91    |
| 10*E0004906     | 04/08/2013 | MTC Employee                            | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 184.82   |
| 10*E0004907     | 04/08/2013 | MTC Employee                            | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 100.57   |
| 10*E0004908     | 04/08/2013 | MTC Employee                            | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 66.00    |
| 10*E0004908     | 04/08/2013 | MTC Employee                            | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 646.02   |
| 10*E0004908     | 04/08/2013 | MTC Employee                            | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 23.00    |
| 10*0506950      | 04/09/2013 | ARI / AST Conference Reg                | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 275.00   |
| 10*0506952      | 04/09/2013 | AT&T MOBILITY                           | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 72.88    |
| 10*0506953      | 04/09/2013 | BCT                                     | Office Supplies                | Supplies & Materials  | Unrestricted     | 86.35    |
| 10*0506953      | 04/09/2013 | BCT                                     | Office Supplies                | Supplies & Materials  | Unrestricted     | 17.27    |
| 10*0506954      | 04/09/2013 | BIG BLUE MARBLE ACADEMY                 | Other Contractual Services     | Contractual Svcs      | Restricted       | 247.50   |
| 10*0506956      | 04/09/2013 | Boykin & Davis LLC                      | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 1,675.46 |
| 10*0506957      | 04/09/2013 | DEXIS LLC                               | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 795.00   |
| 10*0506957      | 04/09/2013 | DEXIS LLC                               | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 1,295.00 |
| 10*0506957      | 04/09/2013 | DEXIS LLC                               | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 1,495.00 |
| 10*0506961      | 04/09/2013 | GRAYBAR                                 | Office Supplies                | Supplies & Materials  | Capital Projects | 1,958.80 |
| 10*0506961      | 04/09/2013 | GRAYBAR                                 | Office Supplies                | Supplies & Materials  | Capital Projects | 397.31   |
| 10*0506964      | 04/09/2013 | HILTON NEW ORLEANS RIVERSIDE            | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 447.00   |
| 10*0506969      | 04/09/2013 | KINGDOM KIDS CHILD DEVELOPMENT          | Other Contractual Services     | Contractual Svcs      | Restricted       | 247.50   |
| 10*0506971      | 04/09/2013 | Library of Congress                     | Library- Electronic Media      | Equipment             | Unrestricted     | 685.00   |
| 10*0506973      | 04/09/2013 | Individual Contractor                   | Other Contractual Services     | Contractual Svcs      | Restricted       | 247.50   |
| 10*0506976      | 04/09/2013 | Ocean Creek Resort                      | In-State-Lodging               | Travel - In State     | Unrestricted     | 357.28   |
| 10*0506977      | 04/09/2013 | Palmetto Health                         | Other Contractual Services     | Contractual Svcs      | Restricted       | 1,597.00 |
| 10*0506978      | 04/09/2013 | SUNSHINE HOUSE                          | Other Contractual Services     | Contractual Svcs      | Restricted       | 247.50   |
| 10*0506979      | 04/09/2013 | MTC Employee                            | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted     | 81.36    |
| 10*0506986      | 04/09/2013 | WESLEY UNITED MEMORIAL CHURCH PRESCHOOL | Other Contractual Services     | Contractual Svcs      | Restricted       | 247.50   |

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| 10*E0004911     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 52.55    |
| 10*E0004912     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 106.79   |
| 10*E0004913     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 102.47   |
| 10*E0004914     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 128.82   |
| 10*E0004914     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 106.79   |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted    | 109.61   |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State-Meals             | Travel - Out of State | Unrestricted    | 144.00   |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State-Lodging           | Travel - Out of State | Unrestricted    | 231.84   |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted    | 124.55   |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted    | 468.75   |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State-Misc. Travel Ex.  | Travel - Out of State | Unrestricted    | 25.00    |
| 10*E0004915     | 04/09/2013 | MTC Employee                         | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted    | 115.00   |
| 10*E0004916     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 99.44    |
| 10*E0004917     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 40.68    |
| 10*E0004918     | 04/09/2013 | MTC Employee                         | Out-of-State-Meals             | Travel - Out of State | Restricted      | 52.00    |
| 10*E0004918     | 04/09/2013 | MTC Employee                         | Out-of-State-Other Transp.     | Travel - Out of State | Restricted      | 31.00    |
| 10*E0004918     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 50.85    |
| 10*E0004919     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 46.33    |
| 10*E0004920     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 139.65   |
| 10*E0004921     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 76.84    |
| 10*E0004922     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 58.77    |
| 10*E0004923     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 44.07    |
| 10*E0004924     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 39.55    |
| 10*E0004925     | 04/09/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State     | Restricted      | 136.65   |
| 10*0506988      | 04/10/2013 | ARAMARK UNIFORM SERVICES             | Clothing Supplies              | Supplies & Materials  | Unrestricted    | 68.12    |
| 10*0506989      | 04/10/2013 | AT&T Communication Systems Southeast | Telephone & Telegraph          | Contractual Svcs      | Unrestricted    | 4,044.44 |
| 10*0506990      | 04/10/2013 | AT&T Communication Systems Southeast | Telephone & Telegraph          | Contractual Svcs      | Unrestricted    | 93.38    |
| 10*0506990      | 04/10/2013 | AT&T Communication Systems Southeast | Telephone & Telegraph          | Contractual Svcs      | Unrestricted    | 3,969.83 |
| 10*0506991      | 04/10/2013 | Batesburg-Leesville Department       | Utilities                      | Contractual Svcs      | Unrestricted    | 44.16    |
| 10*0506991      | 04/10/2013 | Batesburg-Leesville Department       | Utilities                      | Contractual Svcs      | Unrestricted    | 7.95     |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 279.94   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 343.45   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 281.95   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 208.95   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 301.95   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 284.95   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 340.95   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 45.00    |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 284.96   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 55.32    |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 383.41   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 93.67    |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 55.32    |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 55.32    |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 336.23   |
| 10*0506992      | 04/10/2013 | Bob's Shop                           | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted    | 55.32    |

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| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 93.75     |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 125.00    |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 139.14    |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 350.17    |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 93.67     |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 61.18     |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 121.33    |
| 10*0506992      | 04/10/2013 | Bob's Shop                        | Motorized Vehicle Repair        | Contractual Svcs        | Unrestricted     | 92.35     |
| 10*0506993      | 04/10/2013 | Carquest Auto Parts               | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 9.64      |
| 10*0506993      | 04/10/2013 | Carquest Auto Parts               | Purchase for Resale             | Purchases For Resale    | Unrestricted     | 18.52     |
| 10*0506994      | 04/10/2013 | CITY OF COLUMBIA                  | Utilities                       | Contractual Svcs        | Unrestricted     | 2,447.75  |
| 10*0506995      | 04/10/2013 | CLARK POWELL ASSOC INC            | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Restricted       | 1,755.00  |
| 10*0506996      | 04/10/2013 | COLUMBIA COUNCIL OF NEIGHBORHOODS | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 250.00    |
| 10*0506997      | 04/10/2013 | COMMUNITYFORCE INC                | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 7,000.00  |
| 10*0506998      | 04/10/2013 | DDI CUSTOMER SERVICE INC          | Education & Trng. Serv.Non-St.  | Contractual Svcs        | Unrestricted     | 920.00    |
| 10*0506998      | 04/10/2013 | DDI CUSTOMER SERVICE INC          | Education & Trng. Serv.Non-St.  | Contractual Svcs        | Unrestricted     | 10.01     |
| 10*0506998      | 04/10/2013 | DDI CUSTOMER SERVICE INC          | Education & Trng. Serv.Non-St.  | Contractual Svcs        | Unrestricted     | 120.00    |
| 10*0506998      | 04/10/2013 | DDI CUSTOMER SERVICE INC          | Education & Trng. Serv.Non-St.  | Contractual Svcs        | Unrestricted     | 120.00    |
| 10*0506999      | 04/10/2013 | DELL MARKETING L P                | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Capital Projects | 1,605.46  |
| 10*0506999      | 04/10/2013 | DELL MARKETING L P                | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 17,883.94 |
| 10*0506999      | 04/10/2013 | DELL MARKETING L P                | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Capital Projects | 8,750.88  |
| 10*0507000      | 04/10/2013 | FIRSTLAB                          | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 32.75     |
| 10*0507001      | 04/10/2013 | Fisher Scientific Company         | Education Supplies              | Supplies & Materials    | Capital Projects | 1,149.32  |
| 10*0507001      | 04/10/2013 | Fisher Scientific Company         | Education Supplies              | Supplies & Materials    | Capital Projects | 2,660.05  |
| 10*0507002      | 04/10/2013 | FISHER SCIENTIFIC                 | Major Supp Subj To Inv <\$1,000 | Supplies & Materials    | Capital Projects | 4,515.19  |
| 10*0507003      | 04/10/2013 | GENESIS TECHNOLOGIES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Unrestricted     | 7,596.00  |
| 10*0507003      | 04/10/2013 | GENESIS TECHNOLOGIES INC          | Non-Cap Equip (\$1000-\$5000)   | Equipment               | Unrestricted     | 39.95     |
| 10*0507004      | 04/10/2013 | Herff Jones Inc                   | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs        | Unrestricted     | 333.66    |
| 10*0507005      | 04/10/2013 | Lexington County Solid Waste      | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 51.26     |
| 10*0507006      | 04/10/2013 | Petty Cash                        | Petty Cash Clearing             | Cash & Cash Equivalents | Unrestricted     | 346.31    |
| 10*0507007      | 04/10/2013 | Machine & Welding Supply Co       | Education Supplies              | Supplies & Materials    | Unrestricted     | 458.64    |
| 10*0507008      | 04/10/2013 | PROFESSIONAL MEDIA GROUP LLC      | Out-of-State-Registration Fees  | Travel - Out of State   | Unrestricted     | 247.11    |
| 10*0507008      | 04/10/2013 | PROFESSIONAL MEDIA GROUP LLC      | Out-of-State-Registration Fees  | Travel - Out of State   | Unrestricted     | 397.89    |
| 10*0507010      | 04/10/2013 | ROPER PERSONNEL SERVICES INC      | Other Contractual Services      | Contractual Svcs        | Unrestricted     | 154.88    |
| 10*0507011      | 04/10/2013 | Verizon Wireless                  | Office Supplies                 | Supplies & Materials    | Unrestricted     | 78.53     |
| 10*0507012      | 04/10/2013 | Verizon Wireless                  | Telephone & Telegraph           | Contractual Svcs        | Unrestricted     | 464.38    |
| 10*0507013      | 04/10/2013 | Verizon Wireless                  | Telephone & Telegraph           | Contractual Svcs        | Capital Projects | 397.28    |
| 10*0507014      | 04/10/2013 | WALT DISNEY WORLD                 | Out-of-State-Lodging            | Travel - Out of State   | Unrestricted     | 502.89    |
| 10*0507015      | 04/10/2013 | Xerox Corporation                 | Rental-Photocopy Equipment      | Fixed Charges           | Unrestricted     | 217.92    |
| 10*E0004926     | 04/10/2013 | MTC Employee                      | Out-of-State-Meals              | Travel - Out of State   | Restricted       | 34.00     |
| 10*E0004926     | 04/10/2013 | MTC Employee                      | Out-of-State-Other Transp.      | Travel - Out of State   | Restricted       | 11.00     |
| 10*E0004927     | 04/10/2013 | MTC Employee                      | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 172.33    |
| 10*E0004928     | 04/10/2013 | MTC Employee                      | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 234.48    |
| 10*E0004929     | 04/10/2013 | MTC Employee                      | Out-of-State-Meals              | Travel - Out of State   | Unrestricted     | 48.00     |
| 10*E0004929     | 04/10/2013 | MTC Employee                      | Out-of-State-Misc. Travel Ex.   | Travel - Out of State   | Unrestricted     | 36.00     |
| 10*E0004930     | 04/10/2013 | MTC Employee                      | In-State Priv. Auto Mil.        | Travel - In State       | Unrestricted     | 73.45     |



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|-----------------|------------|------------------------------|--------------------------------|-------------------------|-----------------|----------|
| 10*E0004931     | 04/10/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 146.90   |
| 10*E0004932     | 04/10/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 121.50   |
| 10*E0004933     | 04/10/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 203.40   |
| 10*E0004934     | 04/10/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 62.72    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 628.15   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 146.66   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 55.48    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 478.96   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 1,897.23 |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 480.59   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 780.83   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 50.84    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 514.71   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 1,376.90 |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 2,377.84 |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 162.72   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 50.84    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 3,125.87 |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 162.72   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 87.02    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 1,679.56 |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 2,829.85 |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 550.45   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 50.84    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 50.84    |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 322.65   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 185.14   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 161.09   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 583.34   |
| 10*0507021      | 04/11/2013 | City of Cayce                | Utilities                      | Contractual Svcs        | Unrestricted    | 50.84    |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 93.32    |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 14.94    |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 57.58    |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 109.23   |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 6.21     |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 18.68    |
| 10*0507023      | 04/11/2013 | Genuine Parts Co             | Purchase for Resale            | Purchases For Resale    | Unrestricted    | 79.05    |
| 10*0507025      | 04/11/2013 | MIDLANDS VETERINARY PRACTICE | Education & Trng. Serv.Non-St. | Contractual Svcs        | Unrestricted    | 2,180.00 |
| 10*0507026      | 04/11/2013 | Petty Cash                   | Airport Petty Cash             | Cash & Cash Equivalents | Unrestricted    | 1,500.00 |
| 10*0507027      | 04/11/2013 | SCE&G                        | Utilities                      | Contractual Svcs        | Unrestricted    | 25.75    |
| 10*0507028      | 04/11/2013 | SCE&G                        | Utilities                      | Contractual Svcs        | Unrestricted    | 95.37    |
| 10*E0004935     | 04/11/2013 | MTC Employee                 | Other Supplies                 | Supplies & Materials    | Unrestricted    | 3.63     |
| 10*E0004936     | 04/11/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 124.30   |
| 10*E0004937     | 04/11/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 123.17   |
| 10*E0004938     | 04/11/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 119.78   |
| 10*E0004939     | 04/11/2013 | MTC Employee                 | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted    | 89.84    |

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| 10*E0004940     | 04/11/2013 | MTC Employee                   | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 63.66     |
| 10*E0004941     | 04/11/2013 | MTC Employee                   | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 15.75     |
| 10*E0004942     | 04/11/2013 | MTC Employee                   | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 98.00     |
| 10*E0004942     | 04/11/2013 | MTC Employee                   | Out-of-State-Other Transp.    | Travel - Out of State | Unrestricted     | 30.00     |
| 10*E0004942     | 04/11/2013 | MTC Employee                   | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted     | 50.00     |
| 10*0507031      | 04/15/2013 | ABC CLIO INC                   | Library Books- Maps- Film     | Equipment             | Unrestricted     | 56.63     |
| 10*0507031      | 04/15/2013 | ABC CLIO INC                   | Library Books- Maps- Film     | Equipment             | Unrestricted     | 71.00     |
| 10*0507032      | 04/15/2013 | AGENCY WHOLESALE COSMETICS INC | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 59.94     |
| 10*0507032      | 04/15/2013 | AGENCY WHOLESALE COSMETICS INC | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 520.77    |
| 10*0507033      | 04/15/2013 | American Express               | Freight- Express- Delivery    | Contractual Svcs      | Unrestricted     | 38.00     |
| 10*0507033      | 04/15/2013 | American Express               | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 10,940.68 |
| 10*0507033      | 04/15/2013 | American Express               | Freight- Express- Delivery    | Contractual Svcs      | Unrestricted     | 41.43     |
| 10*0507034      | 04/15/2013 | American Residential Services  | General Repair                | Contractual Svcs      | Capital Projects | 5,989.00  |
| 10*0507035      | 04/15/2013 | AT&T REGIONALS                 | Telephone & Telegraph         | Contractual Svcs      | Unrestricted     | 151.77    |
| 10*0507036      | 04/15/2013 | AT&T REGIONALS                 | Telephone & Telegraph         | Contractual Svcs      | Unrestricted     | 16,545.81 |
| 10*0507037      | 04/15/2013 | ATLANTA DENTAL SUPPLY COMPANY  | Freight- Express- Delivery    | Contractual Svcs      | Unrestricted     | 32.99     |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 21.01     |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 45.43     |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 9.63      |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 14.43     |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 33.68     |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 24.42     |
| 10*0507038      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 10.20     |
| 10*0507039      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 17.98     |
| 10*0507039      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 76.19     |
| 10*0507039      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 20.52     |
| 10*0507039      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 38.62     |
| 10*0507039      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 30.88     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 80.15     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 80.15     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 58.89     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 74.99     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 58.44     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 268.90    |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 120.60    |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 23.17     |
| 10*0507040      | 04/15/2013 | BAKER & TAYLOR                 | Library Books- Maps- Film     | Equipment             | Unrestricted     | 80.33     |
| 10*0507043      | 04/15/2013 | THE BOX LUNCH COMPANY LLC      | Promotional Services          | Contractual Svcs      | Unrestricted     | 2,950.00  |
| 10*0507043      | 04/15/2013 | THE BOX LUNCH COMPANY LLC      | Promotional Services          | Contractual Svcs      | Unrestricted     | 265.50    |
| 10*0507044      | 04/15/2013 | C C DICKSON COMPANY            | Maintenance Supplies          | Supplies & Materials  | Unrestricted     | 8,400.00  |
| 10*0507046      | 04/15/2013 | Cross Engraving Service        | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 159.50    |
| 10*0507047      | 04/15/2013 | CROSSING DELI LLC              | Promotional Services          | Contractual Svcs      | Unrestricted     | 63.51     |
| 10*0507048      | 04/15/2013 | D&H Distributing Co            | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 1,973.62  |
| 10*0507048      | 04/15/2013 | D&H Distributing Co            | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 163.86    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co            | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 848.28    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co            | Purchase for Resale           | Purchases For Resale  | Unrestricted     | 1,695.59  |

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| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 399.94    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 96.00     |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 119.70    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 1,024.54  |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 216.53    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 239.40    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 253.47    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 1,184.94  |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 291.88    |
| 10*0507048      | 04/15/2013 | D&H Distributing Co         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 116.88    |
| 10*0507050      | 04/15/2013 | Edventure Children's Museum | Promotional Services            | Contractual Svcs     | Unrestricted     | 1,500.00  |
| 10*0507052      | 04/15/2013 | Hilton San Francisco        | Non State Employee Travel       | Contractual Svcs     | Unrestricted     | 1,058.72  |
| 10*0507053      | 04/15/2013 | INFOBASE                    | Library Books- Maps- Film       | Equipment            | Unrestricted     | 75.00     |
| 10*0507054      | 04/15/2013 | IT-OLOGY                    | Education Supplies              | Supplies & Materials | Restricted       | 240.00    |
| 10*0507055      | 04/15/2013 | JASON'S DELI                | Education Supplies              | Supplies & Materials | Unrestricted     | 322.05    |
| 10*0507056      | 04/15/2013 | JOHN WILEY & SONS INC       | Library Books- Maps- Film       | Equipment            | Unrestricted     | 114.76    |
| 10*0507058      | 04/15/2013 | Lamar Outdoor Advertising   | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs     | Unrestricted     | 610.00    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Office Supplies                 | Supplies & Materials | Capital Projects | 167.62    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Office Supplies                 | Supplies & Materials | Capital Projects | 250.00    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Office Supplies                 | Supplies & Materials | Capital Projects | 1,395.00  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 10,894.18 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,705.56  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 549.34    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 16,814.52 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 2,848.00  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 276.00    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 139.40    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 3,930.00  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 335.00    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 209.10    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 39,024.00 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,690.00  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,608.00  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 4,681.44  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 117.50    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 1,421.76  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 14,506.16 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 542.57    |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 6,339.96  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 7,133.52  |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 22,266.80 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 23,336.16 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 30,546.40 |
| 10*0507059      | 04/15/2013 | Lorick Office Products Inc  | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Capital Projects | 30,821.61 |
| 10*0507063      | 04/15/2013 | Pepsi-Cola                  | Purchase for Resale             | Purchases For Resale | Unrestricted     | 635.45    |
| 10*0507063      | 04/15/2013 | Pepsi-Cola                  | Purchase for Resale             | Purchases For Resale | Unrestricted     | 1,129.10  |

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|-----------------|------------|---------------------------------------|----------------------------|-----------------------|-----------------|----------|
| 10*0507064      | 04/15/2013 | PREFERRED CATERING                    | Other Contractual Services | Contractual Svcs      | Unrestricted    | 513.60   |
| 10*0507066      | 04/15/2013 | SPECIALTY SNACKS INC                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 47.04    |
| 10*0507068      | 04/15/2013 | Rittenhouse Book Dist                 | Library Books- Maps- Film  | Equipment             | Unrestricted    | 1,714.07 |
| 10*0507068      | 04/15/2013 | Rittenhouse Book Dist                 | Library Books- Maps- Film  | Equipment             | Unrestricted    | 719.18   |
| 10*0507068      | 04/15/2013 | Rittenhouse Book Dist                 | Library Books- Maps- Film  | Equipment             | Unrestricted    | 20.23    |
| 10*0507068      | 04/15/2013 | Rittenhouse Book Dist                 | Library Books- Maps- Film  | Equipment             | Unrestricted    | 55.40    |
| 10*0507069      | 04/15/2013 | Roaring Springs                       | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 269.36   |
| 10*0507070      | 04/15/2013 | ROPER PERSONNEL SERVICES INC          | Other Contractual Services | Contractual Svcs      | Unrestricted    | 707.05   |
| 10*0507071      | 04/15/2013 | ROWMAN & LITTLEFIELD PUBLISHING GROUP | Library Books- Maps- Film  | Equipment             | Unrestricted    | 143.26   |
| 10*0507072      | 04/15/2013 | Sage Publications                     | Library Books- Maps- Film  | Equipment             | Unrestricted    | 700.00   |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 812.35   |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 53.33    |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 32.82    |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 26.22    |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 707.37   |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 27.96    |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 56.84    |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 47.92    |
| 10*0507073      | 04/15/2013 | Sam's Wholesale Club                  | Purchase for Resale        | Purchases For Resale  | Unrestricted    | 82.85    |
| 10*0507074      | 04/15/2013 | SC Chamber of Commerce                | Promotional Services       | Contractual Svcs      | Unrestricted    | 500.00   |
| 10*0507075      | 04/15/2013 | Individual Contractor                 | Other Contractual Services | Contractual Svcs      | Unrestricted    | 2,117.50 |
| 10*0507077      | 04/15/2013 | SOFTDOCS INC                          | Data Processing Supplies   | Supplies & Materials  | Unrestricted    | 1,749.50 |
| 10*0507079      | 04/15/2013 | Sprint                                | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 52.33    |
| 10*0507080      | 04/15/2013 | St. Stephens Pre-School               | Other Contractual Services | Contractual Svcs      | Restricted      | 40.00    |
| 10*0507082      | 04/15/2013 | Taylor & Francis Group, LLC           | Library Books- Maps- Film  | Equipment             | Unrestricted    | 32.94    |
| 10*0507082      | 04/15/2013 | Taylor & Francis Group, LLC           | Library Books- Maps- Film  | Equipment             | Unrestricted    | 221.82   |
| 10*0507082      | 04/15/2013 | Taylor & Francis Group, LLC           | Library Books- Maps- Film  | Equipment             | Unrestricted    | 19.94    |
| 10*0507083      | 04/15/2013 | Taylor & Francis Group, LLC           | Library Books- Maps- Film  | Equipment             | Unrestricted    | 131.94   |
| 10*0507084      | 04/15/2013 | Thomas Media Group                    | Promotional Services       | Contractual Svcs      | Unrestricted    | 2,500.00 |
| 10*0507085      | 04/15/2013 | UPS FREIGHT                           | Freight- Express- Delivery | Contractual Svcs      | Unrestricted    | 222.33   |
| 10*0507086      | 04/15/2013 | USA Mobility Wireless, Inc            | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 19.30    |
| 10*0507087      | 04/15/2013 | Valley Spring Water Company           | Office Supplies            | Supplies & Materials  | Unrestricted    | 35.56    |
| 10*0507088      | 04/15/2013 | Verizon Wireless                      | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 627.30   |
| 10*0507089      | 04/15/2013 | Verizon Wireless                      | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 27.88    |
| 10*0507090      | 04/15/2013 | Verizon Wireless                      | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 32.89    |
| 10*0507091      | 04/15/2013 | Verizon Wireless                      | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 788.26   |
| 10*0507092      | 04/15/2013 | Verizon Wireless                      | Telephone & Telegraph      | Contractual Svcs      | Unrestricted    | 38.01    |
| 10*0507093      | 04/15/2013 | WB GUIMARIN CO INC                    | General Repair             | Contractual Svcs      | Unrestricted    | 1,000.00 |
| 10*E0004944     | 04/15/2013 | MTC Employee                          | Out-of-State-Meals         | Travel - Out of State | Restricted      | 98.00    |
| 10*E0004944     | 04/15/2013 | MTC Employee                          | Out-of-State-Other Transp. | Travel - Out of State | Restricted      | 31.00    |
| 10*E0004947     | 04/15/2013 | MTC Employee                          | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted    | 46.33    |
| 10*E0004948     | 04/15/2013 | MTC Employee                          | Out-of-State-Meals         | Travel - Out of State | Restricted      | 73.00    |
| 10*E0004948     | 04/15/2013 | MTC Employee                          | Out-of-State-Other Transp. | Travel - Out of State | Restricted      | 31.00    |
| 10*E0004949     | 04/15/2013 | MTC Employee                          | In-State Priv. Auto Mil.   | Travel - In State     | Unrestricted    | 95.55    |
| 10*E0004949     | 04/15/2013 | MTC Employee                          | In-State-Meals             | Travel - In State     | Unrestricted    | 43.00    |
| 10*E0004949     | 04/15/2013 | MTC Employee                          | In-State-Lodging           | Travel - In State     | Unrestricted    | 3.18     |

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| 10*E0004951     | 04/15/2013 | MTC Employee                    | Other Supplies                 | Supplies & Materials | Unrestricted     | 52.07     |
| 10*E0004951     | 04/15/2013 | MTC Employee                    | Other Supplies                 | Supplies & Materials | Unrestricted     | 13.44     |
| 10*E0004952     | 04/15/2013 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State    | Restricted       | 34.65     |
| 10*0507095      | 04/16/2013 | ABC CLIO INC                    | Library Books- Maps- Film      | Equipment            | Unrestricted     | 59.95     |
| 10*0507096      | 04/16/2013 | AMERICAN DENTAL ASSOCIATION     | Other Fixed Charges            | Fixed Charges        | Unrestricted     | 2,100.00  |
| 10*0507097      | 04/16/2013 | ARAMARK UNIFORM SERVICES        | Clothing Supplies              | Supplies & Materials | Unrestricted     | 68.12     |
| 10*0507097      | 04/16/2013 | ARAMARK UNIFORM SERVICES        | Clothing Supplies              | Supplies & Materials | Unrestricted     | 45.12     |
| 10*0507098      | 04/16/2013 | ATHENS PAPER                    | Photocopy Supplies             | Supplies & Materials | Unrestricted     | 1,753.26  |
| 10*0507099      | 04/16/2013 | CONSTANGY BROOKS AND SMITH LLC  | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 78.00     |
| 10*0507100      | 04/16/2013 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 400.00    |
| 10*0507100      | 04/16/2013 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 400.00    |
| 10*0507100      | 04/16/2013 | DEAFINITELY TAKING REQUESTS LLC | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 400.00    |
| 10*0507101      | 04/16/2013 | Education to Go Inc             | Other CE Split Fee Expense     | Contractual Svcs     | Unrestricted     | 78.75     |
| 10*0507103      | 04/16/2013 | Grace Industries Inc            | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 700.00    |
| 10*0507104      | 04/16/2013 | Greenville Technical College    | Education & Trng. Serv.Non-St. | Contractual Svcs     | Unrestricted     | 1,028.53  |
| 10*0507104      | 04/16/2013 | Greenville Technical College    | Education & Trng. Serv.Non-St. | Contractual Svcs     | Unrestricted     | 4,446.69  |
| 10*0507104      | 04/16/2013 | Greenville Technical College    | Education & Trng. Serv.Non-St. | Contractual Svcs     | Unrestricted     | 176.27    |
| 10*0507104      | 04/16/2013 | Greenville Technical College    | Education & Trng. Serv.Non-St. | Contractual Svcs     | Unrestricted     | 1,386.27  |
| 10*0507105      | 04/16/2013 | Hilton Garden Inn               | In-State-Lodging               | Travel - In State    | Capital Projects | 1,241.66  |
| 10*0507106      | 04/16/2013 | HJ CONSULTING INC               | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 262.50    |
| 10*0507107      | 04/16/2013 | LASER PRINT PLUS                | Printing - Commercial          | Supplies & Materials | Unrestricted     | 129.09    |
| 10*0507108      | 04/16/2013 | Lexington Medical Center        | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 106.00    |
| 10*0507109      | 04/16/2013 | Machine & Welding Supply Co     | Education Supplies             | Supplies & Materials | Unrestricted     | 559.79    |
| 10*0507109      | 04/16/2013 | Machine & Welding Supply Co     | Education Supplies             | Supplies & Materials | Unrestricted     | 180.22    |
| 10*0507110      | 04/16/2013 | The Metro Group, Inc.           | General Repair                 | Contractual Svcs     | Unrestricted     | 146.68    |
| 10*0507111      | 04/16/2013 | MID CAROLINA STEEL              | Education Supplies             | Supplies & Materials | Unrestricted     | 43.64     |
| 10*0507111      | 04/16/2013 | MID CAROLINA STEEL              | Education Supplies             | Supplies & Materials | Unrestricted     | 514.96    |
| 10*0507112      | 04/16/2013 | Miller Communications           | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs     | Unrestricted     | 600.00    |
| 10*0507113      | 04/16/2013 | Ocean Creek Resort              | In-State-Lodging               | Travel - In State    | Unrestricted     | 491.68    |
| 10*0507114      | 04/16/2013 | Ontario Investments Inc         | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 34,506.83 |
| 10*0507114      | 04/16/2013 | Ontario Investments Inc         | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 2,573.16  |
| 10*0507115      | 04/16/2013 | PREFERRED CATERING              | Promotional Services           | Contractual Svcs     | Unrestricted     | 436.00    |
| 10*0507116      | 04/16/2013 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 310.62    |
| 10*0507116      | 04/16/2013 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 298.54    |
| 10*0507116      | 04/16/2013 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 237.58    |
| 10*0507116      | 04/16/2013 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 130.97    |
| 10*0507116      | 04/16/2013 | Pollock Company                 | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 248.35    |
| 10*0507117      | 04/16/2013 | ProTrain                        | Other CE Split Fee Expense     | Contractual Svcs     | Unrestricted     | 2,099.00  |
| 10*0507117      | 04/16/2013 | ProTrain                        | Other CE Split Fee Expense     | Contractual Svcs     | Unrestricted     | 655.00    |
| 10*0507119      | 04/16/2013 | Sage Publications               | Library Books- Maps- Film      | Equipment            | Unrestricted     | 1,476.26  |
| 10*0507120      | 04/16/2013 | SCHINDLER ELEVATOR CORP         | General Repair                 | Contractual Svcs     | Unrestricted     | 976.00    |
| 10*0507121      | 04/16/2013 | STERICYCLE                      | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 72.73     |
| 10*0507122      | 04/16/2013 | UNIFIED AV SYSTEMS INC          | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Restricted       | 5,382.36  |
| 10*0507123      | 04/16/2013 | Verizon Wireless                | Telephone & Telegraph          | Contractual Svcs     | Unrestricted     | 2,672.14  |
| 10*0507124      | 04/16/2013 | Verizon Wireless                | Telephone & Telegraph          | Contractual Svcs     | Unrestricted     | 511.47    |
| 10*0507125      | 04/16/2013 | Verizon Wireless                | Telephone & Telegraph          | Contractual Svcs     | Unrestricted     | 60.71     |



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| 10*0507126      | 04/16/2013 | Verizon Wireless                     | Telephone & Telegraph          | Contractual Svcs        | Unrestricted     | 103.45    |
| 10*0507127      | 04/16/2013 | WACH                                 | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs        | Unrestricted     | 2,505.00  |
| 10*0507128      | 04/16/2013 | WIS TV                               | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs        | Unrestricted     | 1,232.50  |
| 10*0507129      | 04/16/2013 | WOLO TV                              | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs        | Unrestricted     | 892.50    |
| 10*E0004953     | 04/16/2013 | MTC Employee                         | In-State-Meals                 | Travel - In State       | Unrestricted     | 24.99     |
| 10*E0004954     | 04/16/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 101.14    |
| 10*E0004955     | 04/16/2013 | MTC Employee                         | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State   | Unrestricted     | 87.01     |
| 10*E0004956     | 04/16/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 123.67    |
| 10*E0004957     | 04/16/2013 | MTC Employee                         | In-State Priv. Auto Mil.       | Travel - In State       | Unrestricted     | 148.02    |
| 10*E0004957     | 04/16/2013 | MTC Employee                         | In-State-Meals                 | Travel - In State       | Unrestricted     | 24.99     |
| 10*E0004958     | 04/16/2013 | TRANSFORMATION BY DESIGN             | Other Contractual Services     | Contractual Svcs        | Unrestricted     | 542.50    |
| 10*0507137      | 04/17/2013 | ACBSP                                | Dues & Membership Fees         | Fixed Charges           | Unrestricted     | 1,950.00  |
| 10*0507142      | 04/17/2013 | Individual Contractor                | Education & Trng. Serv.Non-St. | Contractual Svcs        | Unrestricted     | 500.00    |
| 10*0507143      | 04/17/2013 | Data Network Solutions               | Telecommunications Services    | Contractual Svcs        | Unrestricted     | 1,522.00  |
| 10*0507143      | 04/17/2013 | Data Network Solutions               | Telecommunications Services    | Contractual Svcs        | Unrestricted     | 2,075.00  |
| 10*0507143      | 04/17/2013 | Data Network Solutions               | Telecommunications Services    | Contractual Svcs        | Unrestricted     | 110.00    |
| 10*0507146      | 04/17/2013 | Individual Contractor                | Education & Trng. Serv.Non-St. | Contractual Svcs        | Unrestricted     | 1,500.00  |
| 10*0507147      | 04/17/2013 | GLOBAL INDUSTRIAL SERVICES INC       | Temporary Services             | Contractual Svcs        | Unrestricted     | 62,756.73 |
| 10*0507148      | 04/17/2013 | JOY S GOODWIN, TRUSTEE               | Bankruptcy Payments            | Payroll Deductions      | Unrestricted     | 540.00    |
| 10*0507150      | 04/17/2013 | INTERNAL REVENUE SERVICE             | Federal Levy                   | Payroll Deductions      | Unrestricted     | 353.40    |
| 10*0507152      | 04/17/2013 | LINDA LARSEN COMMUNICATIONS INC      | Education & Trng. Serv.Non-St. | Contractual Svcs        | Unrestricted     | 1,750.00  |
| 10*0507154      | 04/17/2013 | MTC Employee                         | Education Supplies             | Supplies & Materials    | Restricted       | 64.19     |
| 10*0507156      | 04/17/2013 | Richland County Family Court         | Court Order Levy               | Payroll Deductions      | Unrestricted     | 208.00    |
| 10*0507157      | 04/17/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions      | Unrestricted     | 167.75    |
| 10*0507157      | 04/17/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions      | Unrestricted     | 288.59    |
| 10*0507157      | 04/17/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions      | Unrestricted     | 427.63    |
| 10*0507157      | 04/17/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions      | Unrestricted     | 201.43    |
| 10*0507158      | 04/17/2013 | SC DEPT EMPLOYMENT AND WORKFORCE     | ST Levy                        | Payroll Deductions      | Unrestricted     | 80.00     |
| 10*0507160      | 04/17/2013 | Individual Contractor                | Other Contractual Services     | Contractual Svcs        | Restricted       | 175.00    |
| 10*0507160      | 04/17/2013 | Individual Contractor                | Other Contractual Services     | Contractual Svcs        | Restricted       | 50.00     |
| 10*0507163      | 04/17/2013 | State Education Assistance Authority | ST Levy                        | Payroll Deductions      | Unrestricted     | 217.59    |
| 10*0507165      | 04/17/2013 | VIRGINIA DEPARTMENT OF TAXATION      | ST Levy                        | Payroll Deductions      | Unrestricted     | 300.00    |
| 10*0507170      | 04/18/2013 | ACBSP                                | Dues & Membership Fees         | Fixed Charges           | Unrestricted     | 3,068.46  |
| 10*0507171      | 04/18/2013 | American Library Association         | Library Books- Maps- Film      | Equipment               | Unrestricted     | 75.80     |
| 10*0507172      | 04/18/2013 | AMJ CATERING                         | Food Supplies                  | Supplies & Materials    | Capital Projects | 375.00    |
| 10*0507173      | 04/18/2013 | Individual Contractor                | Other Contractual Services     | Contractual Svcs        | Restricted       | 30.00     |
| 10*0507175      | 04/18/2013 | ARAMARK UNIFORM SERVICES             | Clothing Supplies              | Supplies & Materials    | Unrestricted     | 72.89     |
| 10*0507176      | 04/18/2013 | AT&T MOBILITY                        | Telephone & Telegraph          | Contractual Svcs        | Unrestricted     | 94.21     |
| 10*0507177      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507178      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507179      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507180      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507181      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507182      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507183      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507184      | 04/18/2013 | Petty Cash                           | Beltline Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |

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| 10*0507185      | 04/18/2013 | Petty Cash                             | Beltline Bookstore-Petty Cash | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507186      | 04/18/2013 | Petty Cash                             | Beltline Bookstore-Petty Cash | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507187      | 04/18/2013 | Petty Cash                             | Beltline Bookstore-Petty Cash | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507188      | 04/18/2013 | Petty Cash                             | Beltline Bookstore-Petty Cash | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507189      | 04/18/2013 | Petty Cash                             | Beltline Bookstore-Petty Cash | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507190      | 04/18/2013 | Central Midlands Council of Government | Other Contractual Services    | Contractual Svcs        | Restricted       | 1,472.24  |
| 10*0507191      | 04/18/2013 | CITY OF COLUMBIA                       | Utilities                     | Contractual Svcs        | Unrestricted     | 2,629.62  |
| 10*0507194      | 04/18/2013 | Dover Publications Inc                 | Library Books- Maps- Film     | Equipment               | Unrestricted     | 3.46      |
| 10*0507194      | 04/18/2013 | Dover Publications Inc                 | Library Books- Maps- Film     | Equipment               | Unrestricted     | 10.01     |
| 10*0507195      | 04/18/2013 | DUNBAR ARMORED INC                     | Other Contractual Services    | Contractual Svcs        | Unrestricted     | 800.80    |
| 10*0507195      | 04/18/2013 | DUNBAR ARMORED INC                     | Other Professional Services   | Contractual Svcs        | Unrestricted     | 1,118.72  |
| 10*0507196      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507197      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507198      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507199      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507200      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507201      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507202      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 20,000.00 |
| 10*0507203      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507204      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507205      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507206      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507207      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507208      | 04/18/2013 | Petty Cash                             | Airport Bookstore-Petty Cash  | Cash & Cash Equivalents | Unrestricted     | 10,000.00 |
| 10*0507210      | 04/18/2013 | Fisher Scientific Company              | Education Supplies            | Supplies & Materials    | Capital Projects | 8,348.77  |
| 10*0507213      | 04/18/2013 | Gale Group, Inc                        | Library Books- Maps- Film     | Equipment               | Unrestricted     | 76.00     |
| 10*0507213      | 04/18/2013 | Gale Group, Inc                        | Library Books- Maps- Film     | Equipment               | Unrestricted     | 345.76    |
| 10*0507213      | 04/18/2013 | Gale Group, Inc                        | Library Books- Maps- Film     | Equipment               | Unrestricted     | 302.12    |
| 10*0507214      | 04/18/2013 | Grecian Gardens                        | Other Contractual Services    | Contractual Svcs        | Unrestricted     | 155.54    |
| 10*0507215      | 04/18/2013 | HARLAND TECHNOLOGY SERVICES            | Non-Cap Equip (\$1000-\$5000) | Equipment               | Restricted       | 2,394.00  |
| 10*0507215      | 04/18/2013 | HARLAND TECHNOLOGY SERVICES            | Non-Cap Equip (\$1000-\$5000) | Equipment               | Restricted       | 17.92     |
| 10*0507218      | 04/18/2013 | PIONEER TREE SERVICE                   | General Repair                | Contractual Svcs        | Unrestricted     | 3,880.00  |
| 10*0507219      | 04/18/2013 | Individual Contractor                  | Other Contractual Services    | Contractual Svcs        | Restricted       | 175.00    |
| 10*0507220      | 04/18/2013 | It-Ology                               | Other Contractual Services    | Contractual Svcs        | Restricted       | 5,229.00  |
| 10*0507222      | 04/18/2013 | Lamar Outdoor Advertising              | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs        | Unrestricted     | 610.00    |
| 10*0507222      | 04/18/2013 | Lamar Outdoor Advertising              | Prtg.-Bndg.-Adv.-Commercial   | Contractual Svcs        | Unrestricted     | 610.00    |
| 10*0507223      | 04/18/2013 | EVERGREEN ENTERPRISE                   | General Repair                | Contractual Svcs        | Unrestricted     | 735.00    |
| 10*0507225      | 04/18/2013 | LEXINGTON SCHOOL DISTRICT TWO          | Scholarships Non-St. Employee | Scholarships            | Restricted       | 40.00     |
| 10*0507225      | 04/18/2013 | LEXINGTON SCHOOL DISTRICT TWO          | Scholarships Non-St. Employee | Scholarships            | Restricted       | 40.00     |
| 10*0507226      | 04/18/2013 | Individual Contractor                  | Other Contractual Services    | Contractual Svcs        | Restricted       | 30.00     |
| 10*0507227      | 04/18/2013 | KRAMES STAYWELL LLC                    | Other Contractual Services    | Contractual Svcs        | Restricted       | 720.00    |
| 10*0507227      | 04/18/2013 | KRAMES STAYWELL LLC                    | Other Contractual Services    | Contractual Svcs        | Restricted       | 125.00    |
| 10*0507228      | 04/18/2013 | MID CAROLINA STEEL                     | Education Supplies            | Supplies & Materials    | Unrestricted     | 90.00     |
| 10*0507229      | 04/18/2013 | Midwest Library Service                | Library Books- Maps- Film     | Equipment               | Unrestricted     | 42.25     |
| 10*0507231      | 04/18/2013 | NACES PLUS FOUNDATION INC              | Scholarships Non-St. Employee | Scholarships            | Restricted       | 101.00    |
| 10*0507231      | 04/18/2013 | NACES PLUS FOUNDATION INC              | Scholarships Non-St. Employee | Scholarships            | Restricted       | 101.00    |

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|-----------------|------------|-------------------------------|----------------------------------|-----------------------|------------------|------------|
| 10*0507231      | 04/18/2013 | NACES PLUS FOUNDATION INC     | Scholarships Non-St. Employee    | Scholarships          | Restricted       | 101.00     |
| 10*0507231      | 04/18/2013 | NACES PLUS FOUNDATION INC     | Scholarships Non-St. Employee    | Scholarships          | Restricted       | 101.00     |
| 10*0507231      | 04/18/2013 | NACES PLUS FOUNDATION INC     | Scholarships Non-St. Employee    | Scholarships          | Restricted       | 30.00      |
| 10*0507231      | 04/18/2013 | NACES PLUS FOUNDATION INC     | Scholarships Non-St. Employee    | Scholarships          | Restricted       | 101.00     |
| 10*0507232      | 04/18/2013 | OVATIONS FOOD SERVICE         | Other Contractual Services       | Contractual Svcs      | Unrestricted     | 22,437.94  |
| 10*0507232      | 04/18/2013 | OVATIONS FOOD SERVICE         | Other Contractual Services       | Contractual Svcs      | Unrestricted     | 2,019.42   |
| 10*0507233      | 04/18/2013 | Oxford University Press       | Library Books- Maps- Film        | Equipment             | Unrestricted     | 112.44     |
| 10*0507233      | 04/18/2013 | Oxford University Press       | Library Books- Maps- Film        | Equipment             | Unrestricted     | 383.74     |
| 10*0507234      | 04/18/2013 | PUMPKIN'S SPECIALTIES         | Food Supplies                    | Supplies & Materials  | Capital Projects | 157.50     |
| 10*0507235      | 04/18/2013 | RICHLAND ONE GED              | Scholarships Non-St. Employee    | Scholarships          | Restricted       | 48.00      |
| 10*0507236      | 04/18/2013 | Rittenhouse Book Dist         | Library Books- Maps- Film        | Equipment             | Unrestricted     | 109.12     |
| 10*0507237      | 04/18/2013 | SCE&G                         | Utilities                        | Contractual Svcs      | Unrestricted     | 136,677.17 |
| 10*0507238      | 04/18/2013 | SIDES FINANCIAL STRATEGIES    | Other CE Split Fee Expense       | Contractual Svcs      | Unrestricted     | 995.40     |
| 10*0507239      | 04/18/2013 | State Newspaper               | Prtg.-Bndg.-Adv.-Commercial      | Contractual Svcs      | Unrestricted     | 883.70     |
| 10*0507248      | 04/18/2013 | USC DEPT OF THEATRE AND DANCE | Other Contractual Services       | Contractual Svcs      | Restricted       | 120.00     |
| 10*0507249      | 04/18/2013 | Verizon Wireless              | Telephone & Telegraph            | Contractual Svcs      | Unrestricted     | 32.47      |
| 10*0507250      | 04/18/2013 | Verizon Wireless              | Telephone & Telegraph            | Contractual Svcs      | Unrestricted     | 38.01      |
| 10*E0004961     | 04/18/2013 | MTC Employee                  | Out-of-State-Meals               | Travel - Out of State | Unrestricted     | 112.00     |
| 10*E0004961     | 04/18/2013 | MTC Employee                  | Out-of-State-Other Transp.       | Travel - Out of State | Unrestricted     | 26.00      |
| 10*E0004961     | 04/18/2013 | MTC Employee                  | Out-of-State-Misc. Travel Ex.    | Travel - Out of State | Unrestricted     | 192.00     |
| 10*E0004962     | 04/18/2013 | MTC Employee                  | Out-of-State-Meals               | Travel - Out of State | Restricted       | 89.00      |
| 10*E0004962     | 04/18/2013 | MTC Employee                  | Out-of-State-Other Transp.       | Travel - Out of State | Restricted       | 36.00      |
| 10*E0004962     | 04/18/2013 | MTC Employee                  | Out-of-State-Misc. Travel Ex.    | Travel - Out of State | Restricted       | 50.00      |
| 10*E0004963     | 04/18/2013 | MTC Employee                  | In-State Priv. Auto Mil.         | Travel - In State     | Unrestricted     | 117.52     |
| 10*0507261      | 04/22/2013 | AAWCC LEADERS INSTITUTE 2013  | Out-of-State-Registration Fees   | Travel - Out of State | Unrestricted     | 1,775.00   |
| 10*0507262      | 04/22/2013 | ACCA Distribution Center      | Education Supplies               | Supplies & Materials  | Unrestricted     | 495.20     |
| 10*0507262      | 04/22/2013 | ACCA Distribution Center      | Education Supplies               | Supplies & Materials  | Unrestricted     | 8.00       |
| 10*0507263      | 04/22/2013 | ACT                           | Office Supplies                  | Supplies & Materials  | Capital Projects | 88.06      |
| 10*0507265      | 04/22/2013 | CAROLINA POWER EQUIPMENT INC  | Agr.-Marine & Forestry Equipment | Equipment             | Unrestricted     | 9,345.00   |
| 10*0507266      | 04/22/2013 | CODE BLUE                     | Telephone & Telegraph            | Contractual Svcs      | Unrestricted     | 9,354.00   |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 768.00     |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 27.22      |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 672.00     |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 480.00     |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 26.96      |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 480.00     |
| 10*0507267      | 04/22/2013 | DDI CUSTOMER SERVICE INC      | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 200.00     |
| 10*0507268      | 04/22/2013 | Education to Go Inc           | Other CE Split Fee Expense       | Contractual Svcs      | Unrestricted     | 2,770.00   |
| 10*0507270      | 04/22/2013 | Embassy Suites Salt Lake City | Out-of-State-Lodging             | Travel - Out of State | Unrestricted     | 803.94     |
| 10*0507271      | 04/22/2013 | eMRI                          | Education & Trng. Serv.Non-St.   | Contractual Svcs      | Unrestricted     | 9,323.94   |
| 10*0507272      | 04/22/2013 | FRIERSON ELECTRONICS          | Other Contractual Services       | Contractual Svcs      | Unrestricted     | 2,200.00   |
| 10*0507273      | 04/22/2013 | G & H Mail Service            | Other Contractual Services       | Contractual Svcs      | Unrestricted     | 517.39     |
| 10*0507274      | 04/22/2013 | GFOASC                        | In-State-Registration Fees       | Travel - In State     | Unrestricted     | 80.00      |
| 10*0507275      | 04/22/2013 | Individual Contractor         | Other Contractual Services       | Contractual Svcs      | Unrestricted     | 400.00     |
| 10*0507276      | 04/22/2013 | JASON'S DELI                  | Education Supplies               | Supplies & Materials  | Unrestricted     | 345.43     |
| 10*0507277      | 04/22/2013 | JOHN WILEY & SONS INC         | Library Books- Maps- Film        | Equipment             | Unrestricted     | 72.36      |

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| 10*0507279      | 04/22/2013 | JUST CLEANING                         | Motorized Vehicle Repair       | Contractual Svcs       | Unrestricted     | 10.00    |
| 10*0507279      | 04/22/2013 | JUST CLEANING                         | Motorized Vehicle Repair       | Contractual Svcs       | Unrestricted     | 10.00    |
| 10*0507279      | 04/22/2013 | JUST CLEANING                         | Motorized Vehicle Repair       | Contractual Svcs       | Unrestricted     | 10.00    |
| 10*0507279      | 04/22/2013 | JUST CLEANING                         | Motorized Vehicle Repair       | Contractual Svcs       | Unrestricted     | 10.00    |
| 10*0507279      | 04/22/2013 | JUST CLEANING                         | Motorized Vehicle Repair       | Contractual Svcs       | Unrestricted     | 10.00    |
| 10*0507279      | 04/22/2013 | JUST CLEANING                         | Motorized Vehicle Repair       | Contractual Svcs       | Unrestricted     | 10.00    |
| 10*0507280      | 04/22/2013 | SOUTH CAROLINA POULTRY FESTIVAL       | Promotional Services           | Contractual Svcs       | Unrestricted     | 150.00   |
| 10*0507281      | 04/22/2013 | LEXINGTON COUNTY PEACH FESTIVAL LLC   | Promotional Services           | Contractual Svcs       | Unrestricted     | 75.00    |
| 10*0507284      | 04/22/2013 | MAJOR BUSINESS MACHINES               | Other Contractual Services     | Contractual Svcs       | Capital Projects | 750.00   |
| 10*0507284      | 04/22/2013 | MAJOR BUSINESS MACHINES               | Non-Cap Equip (\$1000-\$5000)  | Equipment              | Capital Projects | 235.00   |
| 10*0507284      | 04/22/2013 | MAJOR BUSINESS MACHINES               | Non-Cap Equip (\$1000-\$5000)  | Equipment              | Capital Projects | 8,700.00 |
| 10*0507285      | 04/22/2013 | Midlands Workforce                    | Testing Supplies               | Miscellaneous Supplies | Restricted       | 36.00    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Per Diem                       | Personal Svcs          | Unrestricted     | 70.00    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Non State Employee Travel      | Contractual Svcs       | Unrestricted     | 50.91    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Per Diem                       | Personal Svcs          | Unrestricted     | 70.00    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Non State Employee Travel      | Contractual Svcs       | Unrestricted     | 37.09    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Per Diem                       | Personal Svcs          | Unrestricted     | 70.00    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Non State Employee Travel      | Contractual Svcs       | Unrestricted     | 53.40    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Per Diem                       | Personal Svcs          | Unrestricted     | 70.00    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Per Diem                       | Personal Svcs          | Unrestricted     | 70.00    |
| 10*0507286      | 04/22/2013 | Midlands Technical College Foundation | Non State Employee Travel      | Contractual Svcs       | Unrestricted     | 87.04    |
| 10*0507287      | 04/22/2013 | Nelnet Business Solutions             | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 21.17    |
| 10*0507287      | 04/22/2013 | Nelnet Business Solutions             | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 49.37    |
| 10*0507287      | 04/22/2013 | Nelnet Business Solutions             | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 6.18     |
| 10*0507287      | 04/22/2013 | Nelnet Business Solutions             | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 7.74     |
| 10*0507289      | 04/22/2013 | PHILLIPS ENTERPRISES                  | Education & Trng. Serv.Non-St. | Contractual Svcs       | Unrestricted     | 450.00   |
| 10*0507291      | 04/22/2013 | PREFERRED CATERING                    | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 831.65   |
| 10*0507292      | 04/22/2013 | ROBERTS BROADCASTING                  | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs       | Unrestricted     | 195.50   |
| 10*0507297      | 04/22/2013 | SIRSIDYNIX                            | Non-Cap Equip (\$1000-\$5000)  | Equipment              | Unrestricted     | 1,680.00 |
| 10*0507298      | 04/22/2013 | THE HOME TEAM ADVANTAGE, INC          | Education & Trng. Serv.Non-St. | Contractual Svcs       | Unrestricted     | 600.00   |
| 10*0507299      | 04/22/2013 | TIME WARNER CABLE                     | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs       | Unrestricted     | 3,036.20 |
| 10*0507300      | 04/22/2013 | UPS FREIGHT                           | Freight- Express- Delivery     | Contractual Svcs       | Unrestricted     | 59.91    |
| 10*0507300      | 04/22/2013 | UPS FREIGHT                           | Freight- Express- Delivery     | Contractual Svcs       | Unrestricted     | 176.51   |
| 10*0507300      | 04/22/2013 | UPS FREIGHT                           | Freight- Express- Delivery     | Contractual Svcs       | Unrestricted     | 247.23   |
| 10*0507301      | 04/22/2013 | US DEPARTMENT OF HOMELAND SECURITY    | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 25.00    |
| 10*0507302      | 04/22/2013 | WARQ-FM                               | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs       | Unrestricted     | 595.00   |
| 10*0507303      | 04/22/2013 | WLTX TV                               | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs       | Unrestricted     | 3,438.00 |
| 10*E0004964     | 04/22/2013 | MTC Employee                          | Other Professional Services    | Contractual Svcs       | Unrestricted     | 119.90   |
| 10*E0004966     | 04/22/2013 | MTC Employee                          | Out-of-State-Meals             | Travel - Out of State  | Unrestricted     | 89.00    |
| 10*E0004966     | 04/22/2013 | MTC Employee                          | Out-of-State-Other Transp.     | Travel - Out of State  | Unrestricted     | 36.00    |
| 10*E0004967     | 04/22/2013 | MTC Employee                          | Education Supplies             | Supplies & Materials   | Unrestricted     | 46.62    |
| 10*E0004967     | 04/22/2013 | MTC Employee                          | Maintenance Supplies           | Supplies & Materials   | Unrestricted     | 16.38    |
| 10*E0004968     | 04/22/2013 | MTC Employee                          | Other Supplies                 | Supplies & Materials   | Unrestricted     | 32.06    |
| 10*E0004969     | 04/22/2013 | MTC Employee                          | In-State Priv. Auto Mil.       | Travel - In State      | Restricted       | 167.24   |
| 10*E0004969     | 04/22/2013 | MTC Employee                          | In-State-Meals                 | Travel - In State      | Restricted       | 12.00    |

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| 10*E0004969     | 04/22/2013 | MTC Employee                            | In-State-Lodging                | Travel - In State     | Restricted                  | 407.48    |
| 10*E0004970     | 04/22/2013 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted                | 148.03    |
| 10*E0004971     | 04/22/2013 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted                | 88.19     |
| 10*E0004973     | 04/22/2013 | MTC Employee                            | Dues & Membership Fees          | Fixed Charges         | Unrestricted                | 25.00     |
| 10*0507322      | 04/23/2013 | ACT                                     | Other CE Split Fee Expense      | Contractual Svcs      | Unrestricted                | 108.00    |
| 10*0507323      | 04/23/2013 | ACT                                     | Other CE Split Fee Expense      | Contractual Svcs      | Unrestricted                | 114.00    |
| 10*0507324      | 04/23/2013 | AXZO PRESS LLC                          | Education Supplies              | Supplies & Materials  | Unrestricted                | 7.88      |
| 10*0507325      | 04/23/2013 | BONITZ FLOORING GROUP INC               | Construction Contractual Svcs   | Contractual Svcs      | Capital Projects            | 23,556.00 |
| 10*0507325      | 04/23/2013 | BONITZ FLOORING GROUP INC               | Construction Contractual Svcs   | Contractual Svcs      | Capital Projects            | 6,998.00  |
| 10*0507326      | 04/23/2013 | Cambridge University Press              | Library Books- Maps- Film       | Equipment             | Unrestricted                | 167.47    |
| 10*0507327      | 04/23/2013 | Control Management Inc                  | General Repair                  | Contractual Svcs      | Unrestricted                | 9,541.00  |
| 10*0507331      | 04/23/2013 | EBSCO                                   | Library Books- Maps- Film       | Equipment             | Unrestricted                | 6,369.00  |
| 10*0507331      | 04/23/2013 | EBSCO                                   | Library Books- Maps- Film       | Equipment             | Unrestricted                | 10,010.00 |
| 10*0507331      | 04/23/2013 | EBSCO                                   | Library Books- Maps- Film       | Equipment             | Unrestricted                | 4,802.00  |
| 10*0507331      | 04/23/2013 | EBSCO                                   | Library Books- Maps- Film       | Equipment             | Unrestricted                | 6,825.00  |
| 10*0507332      | 04/23/2013 | FERGON TOOL & MACHINE CO INC            | Other Contractual Services      | Contractual Svcs      | Unrestricted                | 401.00    |
| 10*0507334      | 04/23/2013 | Holiday Inn Inner Harbor                | Out-of-State-Registration Fees  | Travel - Out of State | Unrestricted                | 585.58    |
| 10*0507335      | 04/23/2013 | Ingram Micro Inc.                       | Purchase for Resale             | Purchases For Resale  | Unrestricted                | 59,820.91 |
| 10*0507337      | 04/23/2013 | MCNAIR LAW FIRM PA                      | Utilities                       | Contractual Svcs      | Enterprise Campus Authority | 212.50    |
| 10*0507339      | 04/23/2013 | NCTM                                    | Out-of-State-Registration Fees  | Travel - Out of State | Unrestricted                | 301.00    |
| 10*0507339      | 04/23/2013 | NCTM                                    | Out-of-State-Registration Fees  | Travel - Out of State | Unrestricted                | 301.00    |
| 10*0507340      | 04/23/2013 | Pollock Company                         | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted                | 2,475.24  |
| 10*0507340      | 04/23/2013 | Pollock Company                         | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted                | 165.62    |
| 10*0507340      | 04/23/2013 | Pollock Company                         | Photocopy Supplies              | Supplies & Materials  | Unrestricted                | 6.62      |
| 10*0507340      | 04/23/2013 | Pollock Company                         | Photocopy Supplies              | Supplies & Materials  | Unrestricted                | 163.19    |
| 10*0507340      | 04/23/2013 | Pollock Company                         | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted                | 1,691.66  |
| 10*0507341      | 04/23/2013 | Individual Contractor                   | Education & Trng. Serv.Non-St.  | Contractual Svcs      | Unrestricted                | 500.00    |
| 10*0507343      | 04/23/2013 | Small Jobs Inc                          | Building Renovation             | Contractual Svcs      | Unrestricted                | 2,700.00  |
| 10*0507344      | 04/23/2013 | Southern Business Systems               | Office Supplies                 | Supplies & Materials  | Capital Projects            | 941.00    |
| 10*0507346      | 04/23/2013 | TruVista                                | Telephone & Telegraph           | Contractual Svcs      | Unrestricted                | 746.86    |
| 10*E0004974     | 04/23/2013 | MTC Employee                            | Out-of-State-Meals              | Travel - Out of State | Restricted                  | 66.00     |
| 10*E0004975     | 04/23/2013 | MTC Employee                            | Out-of-State-Meals              | Travel - Out of State | Restricted                  | 50.00     |
| 10*E0004976     | 04/23/2013 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted                | 105.02    |
| 10*0507349      | 04/24/2013 | BAKER & TAYLOR                          | Library Books- Maps- Film       | Equipment             | Unrestricted                | 216.00    |
| 10*0507349      | 04/24/2013 | BAKER & TAYLOR                          | Library Books- Maps- Film       | Equipment             | Unrestricted                | 50.24     |
| 10*0507349      | 04/24/2013 | BAKER & TAYLOR                          | Library Books- Maps- Film       | Equipment             | Unrestricted                | 66.57     |
| 10*0507349      | 04/24/2013 | BAKER & TAYLOR                          | Library Books- Maps- Film       | Equipment             | Unrestricted                | 21.62     |
| 10*0507349      | 04/24/2013 | BAKER & TAYLOR                          | Library Books- Maps- Film       | Equipment             | Unrestricted                | 35.58     |
| 10*0507350      | 04/24/2013 | BCT                                     | Office Supplies                 | Supplies & Materials  | Unrestricted                | 17.27     |
| 10*0507355      | 04/24/2013 | DELL                                    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted                | 1,717.28  |
| 10*0507357      | 04/24/2013 | GROVE MEDICAL                           | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Unrestricted                | 1,464.87  |
| 10*0507364      | 04/24/2013 | MERGENT INC                             | Library Books- Maps- Film       | Equipment             | Unrestricted                | 2,750.00  |
| 10*0507366      | 04/24/2013 | NATIONAL COUNCIL FOR LEARNING RESOURCES | Dues & Membership Fees          | Fixed Charges         | Unrestricted                | 75.00     |
| 10*0507368      | 04/24/2013 | Oxford University Press                 | Library Books- Maps- Film       | Equipment             | Unrestricted                | 24.29     |
| 10*0507368      | 04/24/2013 | Oxford University Press                 | Library Books- Maps- Film       | Equipment             | Unrestricted                | 58.38     |
| 10*0507369      | 04/24/2013 | Quality Books Inc                       | Library Books- Maps- Film       | Equipment             | Unrestricted                | 421.25    |



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| 10*0507376      | 04/24/2013 | TROXELL COMMUNICATIONS INC         | Office Supplies                   | Supplies & Materials  | Restricted       | 56.47     |
| 10*0507376      | 04/24/2013 | TROXELL COMMUNICATIONS INC         | Non-Cap Equip (\$1000-\$5000)     | Equipment             | Restricted       | 1,597.81  |
| 10*0507376      | 04/24/2013 | TROXELL COMMUNICATIONS INC         | Office Supplies                   | Supplies & Materials  | Restricted       | 282.00    |
| 10*0507378      | 04/24/2013 | US DEPARTMENT OF HOMELAND SECURITY | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 42.00     |
| 10*0507380      | 04/24/2013 | World Book Inc                     | Library Books- Maps- Film         | Equipment             | Unrestricted     | 999.00    |
| 10*E0004977     | 04/24/2013 | MTC Employee                       | Education Supplies                | Supplies & Materials  | Restricted       | 63.82     |
| 10*0507383      | 04/25/2013 | Alliance Bank, N.A.                | Rental-Photocopy Equipment        | Fixed Charges         | Unrestricted     | 285.32    |
| 10*0507383      | 04/25/2013 | Alliance Bank, N.A.                | Rental-Photocopy Equipment        | Fixed Charges         | Unrestricted     | 20.93     |
| 10*0507384      | 04/25/2013 | American Library Association       | Library Books- Maps- Film         | Equipment             | Unrestricted     | 25.20     |
| 10*0507385      | 04/25/2013 | AMJ CATERING                       | Food Supplies                     | Supplies & Materials  | Capital Projects | 375.00    |
| 10*0507387      | 04/25/2013 | APTA                               | Dues & Membership Fees            | Fixed Charges         | Unrestricted     | 445.00    |
| 10*0507388      | 04/25/2013 | ARAMARK UNIFORM SERVICES           | Clothing Supplies                 | Supplies & Materials  | Unrestricted     | 45.12     |
| 10*0507388      | 04/25/2013 | ARAMARK UNIFORM SERVICES           | Clothing Supplies                 | Supplies & Materials  | Unrestricted     | 68.12     |
| 10*0507401      | 04/25/2013 | C C DICKSON COMPANY                | Maintenance Supplies              | Supplies & Materials  | Unrestricted     | 3,990.00  |
| 10*0507411      | 04/25/2013 | Data Network Solutions             | Telecommunications Services       | Contractual Svcs      | Unrestricted     | 2,075.00  |
| 10*0507413      | 04/25/2013 | DELL                               | Non-Cap Equip (\$1000-\$5000)     | Equipment             | Unrestricted     | 1,597.32  |
| 10*0507414      | 04/25/2013 | DELL                               | Non-Cap Equip (\$1000-\$5000)     | Equipment             | Restricted       | 991.58    |
| 10*0507415      | 04/25/2013 | DELL                               | Non-Cap Equip (\$1000-\$5000)     | Equipment             | Unrestricted     | 1,472.59  |
| 10*0507416      | 04/25/2013 | DESIRE2LEARN                       | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 15,654.41 |
| 10*0507416      | 04/25/2013 | DESIRE2LEARN                       | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 667.67    |
| 10*0507436      | 04/25/2013 | GUNTER HEATING AND AIR             | Building Renovation               | Contractual Svcs      | Unrestricted     | 2,835.00  |
| 10*0507446      | 04/25/2013 | Hilton Charlotte                   | Out-of-State-Lodging              | Travel - Out of State | Restricted       | 412.60    |
| 10*0507449      | 04/25/2013 | Infolab Inc                        | Office Supplies                   | Supplies & Materials  | Capital Projects | 528.52    |
| 10*0507450      | 04/25/2013 | Libris/ Francis Marion University  | In-State-Registration Fees        | Travel - In State     | Unrestricted     | 30.00     |
| 10*0507451      | 04/25/2013 | Libris/ Francis Marion University  | Libris/ Francis Marion University | Travel - In State     | Unrestricted     | 30.00     |
| 10*0507451      | 04/25/2013 | Libris/ Francis Marion University  | In-State-Registration Fees        | Travel - In State     | Unrestricted     | 30.00     |
| 10*0507451      | 04/25/2013 | Libris/ Francis Marion University  | In-State-Registration Fees        | Travel - In State     | Unrestricted     | 30.00     |
| 10*0507452      | 04/25/2013 | Machine & Welding Supply Co        | Education Supplies                | Supplies & Materials  | Unrestricted     | 215.20    |
| 10*0507452      | 04/25/2013 | Machine & Welding Supply Co        | Education Supplies                | Supplies & Materials  | Unrestricted     | 507.18    |
| 10*0507453      | 04/25/2013 | MID CAROLINA STEEL                 | Education Supplies                | Supplies & Materials  | Unrestricted     | 447.87    |
| 10*0507454      | 04/25/2013 | NACAT CONFERENCE                   | Out-of-State-Registration Fees    | Travel - Out of State | Unrestricted     | 250.00    |
| 10*0507455      | 04/25/2013 | NACAT CONFERENCE                   | Out-of-State-Registration Fees    | Travel - Out of State | Unrestricted     | 250.00    |
| 10*0507456      | 04/25/2013 | PABC                               | Promotional Services              | Contractual Svcs      | Unrestricted     | 1,000.00  |
| 10*0507457      | 04/25/2013 | Pollock Company                    | Rental-Photocopy Equipment        | Fixed Charges         | Unrestricted     | 61.31     |
| 10*0507457      | 04/25/2013 | Pollock Company                    | Rental-Photocopy Equipment        | Fixed Charges         | Unrestricted     | 1.72      |
| 10*0507458      | 04/25/2013 | Quality Books Inc                  | Library Books- Maps- Film         | Equipment             | Unrestricted     | 341.58    |
| 10*0507458      | 04/25/2013 | Quality Books Inc                  | Library Books- Maps- Film         | Equipment             | Unrestricted     | 610.27    |
| 10*0507459      | 04/25/2013 | SC Department of Corrections       | Printing - Commercial             | Supplies & Materials  | Unrestricted     | 112.40    |
| 10*0507460      | 04/25/2013 | Southland Equipment Ser., Inc.     | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 802.43    |
| 10*0507460      | 04/25/2013 | Southland Equipment Ser., Inc.     | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 1,171.55  |
| 10*0507460      | 04/25/2013 | Southland Equipment Ser., Inc.     | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 750.17    |
| 10*0507460      | 04/25/2013 | Southland Equipment Ser., Inc.     | Other Contractual Services        | Contractual Svcs      | Unrestricted     | 627.50    |
| 10*0507461      | 04/25/2013 | SPIRIT COMMUNICATIONS              | Telephone & Telegraph             | Contractual Svcs      | Unrestricted     | 430.95    |
| 10*0507462      | 04/25/2013 | State Bd for Tech & Comp Ed        | State Indirect Cost               | Accounts Payable      | Unrestricted     | 12,589.54 |
| 10*0507463      | 04/25/2013 | Individual Contractor              | Non State Employee Travel         | Contractual Svcs      | Restricted       | 150.00    |
| 10*0507464      | 04/25/2013 | THERMOTRAIN                        | Education & Trng. Serv.Non-St.    | Contractual Svcs      | Unrestricted     | 450.00    |

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| 10*0507466      | 04/25/2013 | Verizon Wireless          | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 72.08     |
| 10*0507467      | 04/25/2013 | Verizon Wireless          | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 371.06    |
| 10*0507468      | 04/25/2013 | West Group Payment Center | Library Books- Maps- Film      | Equipment             | Unrestricted     | 48.00     |
| 10*0507469      | 04/25/2013 | CAPITAL CONSTRUCTION LLC  | Construction Contractual Servs | Contractual Svcs      | Capital Projects | 24,860.10 |
| 10*E0004978     | 04/25/2013 | MTC Employee              | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 110.26    |
| 10*E0004978     | 04/25/2013 | MTC Employee              | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 83.00     |
| 10*E0004978     | 04/25/2013 | MTC Employee              | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted     | 184.30    |
| 10*E0004978     | 04/25/2013 | MTC Employee              | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 18.00     |
| 10*E0004978     | 04/25/2013 | MTC Employee              | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 35.00     |
| 10*E0004978     | 04/25/2013 | MTC Employee              | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 423.52    |
| 10*E0004979     | 04/25/2013 | MTC Employee              | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 29.97     |
| 10*E0004979     | 04/25/2013 | MTC Employee              | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 73.00     |
| 10*E0004979     | 04/25/2013 | MTC Employee              | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 402.78    |
| 10*E0004979     | 04/25/2013 | MTC Employee              | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 47.00     |
| 10*E0004979     | 04/25/2013 | MTC Employee              | Out-of-State-Misc. Travel Ex.  | Travel - Out of State | Unrestricted     | 25.00     |
| 10*E0004979     | 04/25/2013 | MTC Employee              | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 50.00     |
| 10*E0004980     | 04/25/2013 | MTC Employee              | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 184.76    |
| 10*E0004980     | 04/25/2013 | MTC Employee              | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 50.00     |
| 10*E0004980     | 04/25/2013 | MTC Employee              | Out-of-State-Lodging           | Travel - Out of State | Unrestricted     | 164.84    |
| 10*E0004981     | 04/25/2013 | MTC Employee              | In-State Priv. Auto Mil.       | Travel - In State     | Restricted       | 11.55     |
| 10*0507470      | 04/29/2013 | Individual Contractor     | Other Contractual Services     | Contractual Svcs      | Restricted       | 30.00     |
| 10*0507471      | 04/29/2013 | ATHENS PAPER              | Photocopy Supplies             | Supplies & Materials  | Unrestricted     | 1,160.00  |
| 10*0507472      | 04/29/2013 | Bob's Shop                | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted     | 288.94    |
| 10*0507472      | 04/29/2013 | Bob's Shop                | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted     | 281.95    |
| 10*0507472      | 04/29/2013 | Bob's Shop                | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted     | 281.95    |
| 10*0507472      | 04/29/2013 | Bob's Shop                | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted     | 612.62    |
| 10*0507472      | 04/29/2013 | Bob's Shop                | Motorized Vehicle Repair       | Contractual Svcs      | Unrestricted     | 561.72    |
| 10*0507473      | 04/29/2013 | MTC Employee              | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted     | 113.00    |
| 10*0507473      | 04/29/2013 | MTC Employee              | Out-of-State-Meals             | Travel - Out of State | Unrestricted     | 103.00    |
| 10*0507473      | 04/29/2013 | MTC Employee              | Out-of-State Air Transp.       | Travel - Out of State | Unrestricted     | 686.19    |
| 10*0507473      | 04/29/2013 | MTC Employee              | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted     | 22.00     |
| 10*0507473      | 04/29/2013 | MTC Employee              | Out-of-State-Misc. Travel Ex.  | Travel - Out of State | Unrestricted     | 70.00     |
| 10*0507473      | 04/29/2013 | MTC Employee              | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted     | 595.00    |
| 10*0507474      | 04/29/2013 | Cable & Connections Inc   | Data Processing Supplies       | Supplies & Materials  | Unrestricted     | 89.95     |
| 10*0507474      | 04/29/2013 | Cable & Connections Inc   | Data Processing Supplies       | Supplies & Materials  | Unrestricted     | 7.00      |
| 10*0507474      | 04/29/2013 | Cable & Connections Inc   | Data Processing Supplies       | Supplies & Materials  | Unrestricted     | 15.00     |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 1,014.00  |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 676.00    |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 540.00    |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 648.00    |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 870.00    |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 6,936.80  |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 208.80    |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 3,451.00  |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 5,544.80  |
| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC    | Office Supplies                | Supplies & Materials  | Capital Projects | 35.00     |

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| 10*0507475      | 04/29/2013 | CLARK POWELL ASSOC INC      | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Restricted       | 12,285.00 |
| 10*0507476      | 04/29/2013 | CLASSIC CATERING            | Other Supplies                  | Supplies & Materials | Unrestricted     | 339.00    |
| 10*0507478      | 04/29/2013 | DESIRE2LEARN                | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 208.33    |
| 10*0507478      | 04/29/2013 | DESIRE2LEARN                | Other Contractual Services      | Contractual Svcs     | Capital Projects | 5,000.00  |
| 10*0507479      | 04/29/2013 | Family Court of the Fifth   | Court Order Levy                | Payroll Deductions   | Unrestricted     | 264.50    |
| 10*0507482      | 04/29/2013 | JOY S GOODWIN, TRUSTEE      | Bankruptcy Payments             | Payroll Deductions   | Unrestricted     | 1,135.00  |
| 10*0507482      | 04/29/2013 | JOY S GOODWIN, TRUSTEE      | Bankruptcy Payments             | Payroll Deductions   | Unrestricted     | 450.00    |
| 10*0507483      | 04/29/2013 | GRACE OUTDOOR LLC           | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs     | Unrestricted     | 175.00    |
| 10*0507483      | 04/29/2013 | GRACE OUTDOOR LLC           | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs     | Unrestricted     | 175.00    |
| 10*0507484      | 04/29/2013 | Hewlett- Packard Company    | Major Supp Subj To Inv <\$1,000 | Supplies & Materials | Restricted       | 717.75    |
| 10*0507484      | 04/29/2013 | Hewlett- Packard Company    | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 127.20    |
| 10*0507486      | 04/29/2013 | Individual Contractor       | Other Contractual Services      | Contractual Svcs     | Restricted       | 175.00    |
| 10*0507486      | 04/29/2013 | Individual Contractor       | Other Contractual Services      | Contractual Svcs     | Restricted       | 50.00     |
| 10*0507490      | 04/29/2013 | IF IT'S PAPER               | Promotional Services            | Contractual Svcs     | Unrestricted     | 159.36    |
| 10*0507491      | 04/29/2013 | INTERNAL REVENUE SERVICE    | Federal Levy                    | Payroll Deductions   | Unrestricted     | 105.00    |
| 10*0507491      | 04/29/2013 | INTERNAL REVENUE SERVICE    | Federal Levy                    | Payroll Deductions   | Unrestricted     | 1,000.00  |
| 10*0507493      | 04/29/2013 | Individual Contractor       | Education & Trng. Serv.Non-St.  | Contractual Svcs     | Unrestricted     | 348.00    |
| 10*0507496      | 04/29/2013 | Individual Contractor       | Other Contractual Services      | Contractual Svcs     | Restricted       | 30.00     |
| 10*0507507      | 04/29/2013 | Lexington Florist & Flower  | Promotional Services            | Contractual Svcs     | Unrestricted     | 150.00    |
| 10*0507507      | 04/29/2013 | Lexington Florist & Flower  | Promotional Services            | Contractual Svcs     | Unrestricted     | 110.00    |
| 10*0507507      | 04/29/2013 | Lexington Florist & Flower  | Promotional Services            | Contractual Svcs     | Unrestricted     | 6.00      |
| 10*0507509      | 04/29/2013 | Lizard's Thicket Restaurant | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 98.82     |
| 10*0507509      | 04/29/2013 | Lizard's Thicket Restaurant | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 8.89      |
| 10*0507510      | 04/29/2013 | LUDECA INC                  | Educational Equipment           | Equipment            | Capital Projects | 12,000.00 |
| 10*0507510      | 04/29/2013 | LUDECA INC                  | Educational Equipment           | Equipment            | Capital Projects | 58.56     |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Standard Sh&NonSh E (1B1)       | Payroll Deductions   | Unrestricted     | 95,515.74 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Standard Sh&NonSh E/S (1B2)     | Payroll Deductions   | Unrestricted     | 49,775.60 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Standard Sh&NonSh E/C (1B3)     | Payroll Deductions   | Unrestricted     | 47,778.12 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Standard Sh&NonSh FF (1B4)      | Payroll Deductions   | Unrestricted     | 70,214.76 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Savings Sh&NonSh E (1S1)        | Payroll Deductions   | Unrestricted     | 7,245.92  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Savings Sh&NonSh E/S (1S2)      | Payroll Deductions   | Unrestricted     | 1,364.48  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Savings Sh&NonSh E/C (1S3)      | Payroll Deductions   | Unrestricted     | 489.16    |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Savings Sh&NonSh FF (1S4)       | Payroll Deductions   | Unrestricted     | 1,740.60  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | BlueChoice Sh&NonSh E (1C1)     | Payroll Deductions   | Unrestricted     | 26,647.68 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | BlueChoice Sh&NonSh E/S (1C2)   | Payroll Deductions   | Unrestricted     | 2,609.24  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | BlueChoice Sh&NonSh E/C (1C3)   | Payroll Deductions   | Unrestricted     | 13,740.00 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Sh&NonSh E (1D1)         | Payroll Deductions   | Unrestricted     | 3,703.52  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Sh&NonSh E/S (1D2)       | Payroll Deductions   | Unrestricted     | 1,568.16  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Sh&NonSh E/C (1D3)       | Payroll Deductions   | Unrestricted     | 2,315.04  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Sh&NonSh FF (1D4)        | Payroll Deductions   | Unrestricted     | 2,446.44  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Plus Sh&NonSh E (1P1)    | Payroll Deductions   | Unrestricted     | 3,480.40  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Plus Sh&NonSh E/S (1P2)  | Payroll Deductions   | Unrestricted     | 2,009.04  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Plus Sh&NonSh E/C (1P3)  | Payroll Deductions   | Unrestricted     | 2,526.72  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Dental Plus Sh&NonSh FF (1P4)   | Payroll Deductions   | Unrestricted     | 2,183.68  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Opt Life-Sh&NonSh (1182&182N)   | Payroll Deductions   | Unrestricted     | 13,236.16 |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS     | Opt Life-Spouse (1184)          | Payroll Deductions   | Unrestricted     | 1,654.50  |

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| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Dept Life Ins (1181)           | Payroll Deductions    | Unrestricted     | 194.68    |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Supp LTD (1183)                | Payroll Deductions    | Unrestricted     | 2,397.94  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | EIP Life & LTD (1900)          | Payroll Deductions    | Unrestricted     | 1,893.92  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Tobacco Surchge Sh&NonSh (TOB) | Payroll Deductions    | Unrestricted     | 2,140.00  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Vision Sh&NonSh E (1V1)        | Payroll Deductions    | Unrestricted     | 1,319.20  |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Vision Sh&NonSh E/S (1V2)      | Payroll Deductions    | Unrestricted     | 651.84    |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Vision Sh&NonSh E/C (1V3)      | Payroll Deductions    | Unrestricted     | 906.40    |
| 10*0507538      | 04/29/2013 | PEBA INSURANCE BENEFITS              | Vision Sh&NonSh FF (1V4)       | Payroll Deductions    | Unrestricted     | 702.96    |
| 10*0507542      | 04/29/2013 | Pollock Company                      | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted     | 69.16     |
| 10*0507545      | 04/29/2013 | Printsouth Printing                  | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs      | Unrestricted     | 871.38    |
| 10*0507550      | 04/29/2013 | Richland County Family Court         | Court Order Levy               | Payroll Deductions    | Unrestricted     | 475.00    |
| 10*0507554      | 04/29/2013 | S.C. Department of Corrections       | General Repair                 | Contractual Svcs      | Capital Projects | 618.00    |
| 10*0507555      | 04/29/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions    | Unrestricted     | 200.00    |
| 10*0507555      | 04/29/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions    | Unrestricted     | 875.00    |
| 10*0507555      | 04/29/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions    | Unrestricted     | 854.83    |
| 10*0507555      | 04/29/2013 | SC Department of Revenue             | ST Levy                        | Payroll Deductions    | Unrestricted     | 735.77    |
| 10*0507564      | 04/29/2013 | State Education Assistance Authority | ST Levy                        | Payroll Deductions    | Unrestricted     | 107.00    |
| 10*0507567      | 04/29/2013 | SUMTER FAMILY COURT                  | Court Order Levy               | Payroll Deductions    | Unrestricted     | 486.72    |
| 10*0507575      | 04/29/2013 | Training Concepts                    | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 3,800.00  |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 212.50    |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 50.99     |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 555.68    |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 311.36    |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 110.23    |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 135.06    |
| 10*0507576      | 04/29/2013 | TROXELL COMMUNICATIONS INC           | Office Supplies                | Supplies & Materials  | Restricted       | 185.35    |
| 10*0507580      | 04/29/2013 | Grant Digital Media                  | Other Contractual Services     | Contractual Svcs      | Unrestricted     | 2,200.00  |
| 10*0507586      | 04/29/2013 | William K Stephenson Jr, Trustee     | Bankruptcy Payments            | Payroll Deductions    | Unrestricted     | 200.00    |
| 10*0507586      | 04/29/2013 | William K Stephenson Jr, Trustee     | Bankruptcy Payments            | Payroll Deductions    | Unrestricted     | 400.00    |
| 10*0507593      | 04/29/2013 | Wood Brothers                        | Promotional Services           | Contractual Svcs      | Unrestricted     | 81.00     |
| 10*E0004982     | 04/29/2013 | MTC Employee                         | Out-of-State-Meals             | Travel - Out of State | Restricted       | 34.00     |
| 10*0507600      | 04/30/2013 | American Benefits                    | Amer Benefits                  | Payroll Deductions    | Unrestricted     | 66.29     |
| 10*0507601      | 04/30/2013 | COMMUNITY HEALTH CHARITIES OF SC     | Community Health Charities     | Payroll Deductions    | Unrestricted     | 70.00     |
| 10*0507602      | 04/30/2013 | General Agency                       | General Agency Ins             | Payroll Deductions    | Unrestricted     | 254.71    |
| 10*0507604      | 04/30/2013 | LIFE INSURANCE COMPANY OF ALABAMA    | Life Ins Co. of Alabama        | Payroll Deductions    | Unrestricted     | 1,214.21  |
| 10*0507605      | 04/30/2013 | NETWORK DYNAMICS INC                 | Non-Cap Equip (\$1000-\$5000)  | Equipment             | Capital Projects | 33,000.00 |
| 10*0507606      | 04/30/2013 | Pepsi-Cola                           | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 1,610.75  |
| 10*0507607      | 04/30/2013 | Sam's Wholesale Club                 | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 855.74    |
| 10*0507607      | 04/30/2013 | Sam's Wholesale Club                 | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 147.58    |
| 10*0507607      | 04/30/2013 | Sam's Wholesale Club                 | Purchase for Resale            | Purchases For Resale  | Unrestricted     | 17.88     |
| 10*0507608      | 04/30/2013 | SCSEA                                | SCSEA Pledge                   | Payroll Deductions    | Unrestricted     | 101.00    |
| 10*0507609      | 04/30/2013 | Taylor & Francis Group, LLC          | Library Books- Maps- Film      | Equipment             | Unrestricted     | 327.98    |
| 10*0507610      | 04/30/2013 | UNITED WAY                           | United Way                     | Payroll Deductions    | Unrestricted     | 1,899.03  |
| 10*0507611      | 04/30/2013 | UPS FREIGHT                          | Freight- Express- Delivery     | Contractual Svcs      | Unrestricted     | 6.99      |
| 10*0507612      | 04/30/2013 | Verizon Wireless                     | Telephone & Telegraph          | Contractual Svcs      | Unrestricted     | 36.40     |
| 10*E0004985     | 04/30/2013 | MTC Employee                         | Promotional Services           | Contractual Svcs      | Unrestricted     | 53.04     |

Midlands Technical College  
Transparency Report  
April 1, 2013 to April 30, 2013

| Identification# | Check Date | Payee | Object | Category | Source of Funds | Amount              |
|-----------------|------------|-------|--------|----------|-----------------|---------------------|
|                 |            |       |        |          |                 | <b>2,616,485.34</b> |