

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0516273	04/01/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,579.00
10*0516274	04/01/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	398.08
10*0516274	04/01/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	666.41
10*0516274	04/01/2014	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,645.34
10*0516275	04/01/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	152.10
10*0516275	04/01/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,392.62
10*0516276	04/01/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0516276	04/01/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0516277	04/01/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0516277	04/01/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0516277	04/01/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0516279	04/01/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0516280	04/01/2014	KAPLAN HIGHER EDUCATION CORPORATION NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	53,388.80
10*0516282	04/01/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	253.95
10*0516286	04/01/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	86.96
10*0516286	04/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	186.44
10*0516286	04/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	233.44
10*0516286	04/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.58
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	104.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	8.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	8.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	34.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	34.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	34.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	34.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	136.00
10*0516287	04/01/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	8.00
10*0516288	04/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.90
10*0516289	04/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	458.85
10*0516290	04/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	655.51
10*E0006629	04/01/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	161.05
10*E0006630	04/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*E0006631	04/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*0516293	04/02/2014	American Medical Association	Purchase for Resale	Purchases For Resale	Unrestricted	1,279.36
10*0516294	04/02/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,000.00
10*0516295	04/02/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0516295	04/02/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,350.00
10*0516296	04/02/2014	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,917.50
10*0516297	04/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	97.60
10*0516297	04/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0516297	04/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0516297	04/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39

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10*0516297	04/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0516297	04/02/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0516299	04/02/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	164.25
10*0516300	04/02/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	57.94
10*0516300	04/02/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	748.22
10*0516300	04/02/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	107.20
10*0516301	04/02/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,255.14
10*0516301	04/02/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,275.60
10*0516301	04/02/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,206.48
10*0516302	04/02/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0516302	04/02/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0516302	04/02/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0516302	04/02/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0516302	04/02/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0516302	04/02/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0516303	04/02/2014	GLOBAL COMPLIANCE NETWORK INC	Library- Electronic Media	Equipment	Unrestricted	400.00
10*0516304	04/02/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0516305	04/02/2014	IBM CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	1,168.00
10*0516305	04/02/2014	IBM CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	6,650.00
10*0516306	04/02/2014	Interface Electronics, Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.40
10*0516306	04/02/2014	Interface Electronics, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	250.00
10*0516307	04/02/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0516307	04/02/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,072.97
10*0516307	04/02/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	222.81
10*0516307	04/02/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	23.40
10*0516309	04/02/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	915.00
10*0516310	04/02/2014	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0516311	04/02/2014	WATERFRONT PLACE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	288.96
10*0516312	04/02/2014	WATERFRONT PLACE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	288.96
10*0516313	04/02/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,596.76
10*0516313	04/02/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	182.61
10*0516314	04/02/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,135.94
10*0516315	04/02/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,643.00
10*0516316	04/02/2014	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	2,760.00
10*0516317	04/02/2014	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	249.00
10*0516318	04/02/2014	SHERATON GATEWAY AIRPORT	Out-of-State-Lodging	Travel - Out of State	Restricted	575.00
10*0516319	04/02/2014	SIEMENS	Other Contractual Services	Contractual Svcs	Unrestricted	1,141.13
10*0516321	04/02/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,714.00
10*E0006632	04/02/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	87.28
10*E0006632	04/02/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	137.36
10*E0006633	04/02/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*E0006634	04/02/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0006634	04/02/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0006635	04/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.88
10*E0006636	04/02/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	485.00
10*E0006636	04/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00

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10*E0006636	04/02/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	511.00
10*E0006636	04/02/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0006637	04/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.88
10*E0006638	04/02/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.67
10*E0006638	04/02/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.39
10*E0006638	04/02/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	68.75
10*E0006638	04/02/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	95.25
10*E0006638	04/02/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	40.50
10*0516322	04/03/2014	3M COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	108.15
10*0516323	04/03/2014	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	120.00
10*0516324	04/03/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	190.10
10*0516325	04/03/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0516326	04/03/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	420.36
10*0516328	04/03/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	40,527.50
10*0516329	04/03/2014	Data Network Solutions	Data Processing Supplies	Supplies & Materials	Capital Projects	498.00
10*0516329	04/03/2014	Data Network Solutions	Data Processing Supplies	Supplies & Materials	Capital Projects	498.00
10*0516329	04/03/2014	Data Network Solutions	Data Processing Supplies	Supplies & Materials	Capital Projects	249.00
10*0516330	04/03/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	938.88
10*0516331	04/03/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	54.99
10*0516331	04/03/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	933.60
10*0516333	04/03/2014	GRAINGER INC	Purchase for Resale	Purchases For Resale	Unrestricted	128.41
10*0516334	04/03/2014	GREENVILLE TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0516335	04/03/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,235.40
10*0516336	04/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	392.10
10*0516337	04/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	342.83
10*0516338	04/03/2014	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0516339	04/03/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	33.22
10*0516340	04/03/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	533.97
10*0516341	04/03/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	21.23
10*0516342	04/03/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.00
10*0516343	04/03/2014	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	995.00
10*0516343	04/03/2014	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	870.00
10*0516343	04/03/2014	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	897.75
10*0516343	04/03/2014	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	533.25
10*0516343	04/03/2014	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.63
10*0516344	04/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	341.15
10*0516345	04/03/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,004.85
10*0516346	04/03/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.91
10*0516346	04/03/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.36
10*0516346	04/03/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.36
10*0516347	04/03/2014	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0516348	04/03/2014	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0516349	04/03/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,514.66
10*0516349	04/03/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,130.50
10*0516349	04/03/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	16,958.62
10*0516349	04/03/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	4,387.16

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10*0516352	04/03/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	92.44
10*0516353	04/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	157.98
10*0516353	04/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	851.84
10*0516353	04/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	8.98
10*0516353	04/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	19.96
10*0516353	04/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	126.70
10*0516354	04/03/2014	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	1,630.56
10*0516355	04/03/2014	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	249.00
10*0516356	04/03/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0516358	04/03/2014	SHERATON GATEWAY HOTEL ATLANTA AIRPORT	Out-of-State-Lodging	Travel - Out of State	Restricted	431.25
10*0516359	04/03/2014	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	331.80
10*0516360	04/03/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0516362	04/03/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.03
10*0516363	04/03/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	100.32
10*0516363	04/03/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	286.17
10*0516363	04/03/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	229.30
10*E0006641	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.64
10*E0006642	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.80
10*E0006642	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006643	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006644	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.80
10*E0006645	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0006645	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.92
10*E0006645	04/03/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	6.25
10*E0006646	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0006647	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0006648	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0006649	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.48
10*E0006649	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.16
10*E0006651	04/03/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	80.00
10*E0006652	04/03/2014	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	78.28
10*E0006653	04/03/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	166.90
10*E0006653	04/03/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	446.00
10*E0006653	04/03/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	135.00
10*E0006654	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.16
10*E0006655	04/03/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	311.36
10*E0006655	04/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	15.00
10*E0006656	04/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0006657	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.30
10*E0006658	04/03/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	191.51
10*E0006659	04/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.08
10*E0006660	04/03/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	46.15
10*E0006661	04/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	88.03
10*E0006661	04/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	7.97
10*E0006661	04/03/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	661.97
10*E0006661	04/03/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	422.00

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10*E0006661	04/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	86.50
10*E0006661	04/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0006661	04/03/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	320.00
10*E0006662	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.82
10*E0006663	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.44
10*E0006664	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.96
10*E0006666	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0006667	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.56
10*E0006668	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.72
10*E0006669	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	289.52
10*E0006670	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.56
10*E0006671	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.00
10*E0006673	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.36
10*E0006674	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0006675	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.48
10*E0006675	04/04/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	2.50
10*E0006676	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	310.80
10*E0006677	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0006678	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0006679	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*E0006680	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0006681	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.64
10*E0006682	04/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0516374	04/07/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0516377	04/07/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,179.29
10*0516378	04/07/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	36.13
10*0516379	04/07/2014	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Capital Projects	130.00
10*0516379	04/07/2014	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Capital Projects	459.00
10*0516379	04/07/2014	AUTOMATION DIRECT	Education Supplies	Supplies & Materials	Capital Projects	110.50
10*0516380	04/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	590.11
10*0516384	04/07/2014	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	834.15
10*0516385	04/07/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	41.42
10*0516385	04/07/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	9.60
10*0516385	04/07/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	12.35
10*0516385	04/07/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	10.39
10*0516385	04/07/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	4.37
10*0516385	04/07/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	5.63
10*0516386	04/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	38.14
10*0516386	04/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	11.19
10*0516389	04/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	142.06
10*0516390	04/07/2014	Data Network Solutions	Office Supplies	Supplies & Materials	Capital Projects	545.00
10*0516390	04/07/2014	Data Network Solutions	Office Supplies	Supplies & Materials	Capital Projects	226.00
10*0516390	04/07/2014	Data Network Solutions	Office Supplies	Supplies & Materials	Capital Projects	1,620.00
10*0516390	04/07/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,650.00
10*0516390	04/07/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,110.00
10*0516393	04/07/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	158.51

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10*0516395	04/07/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	159.84
10*0516396	04/07/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	42.05
10*0516396	04/07/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	109.77
10*0516398	04/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	99.14
10*0516401	04/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	390.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	42.00
10*0516403	04/07/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0516404	04/07/2014	SOUTH CAROLINA POULTRY FESTIVAL	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0516404	04/07/2014	SOUTH CAROLINA POULTRY FESTIVAL	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0516405	04/07/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0516407	04/07/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	275.80
10*0516408	04/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	253.42
10*0516409	04/07/2014	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,269.12
10*0516412	04/07/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	254.99
10*0516413	04/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	562.67
10*0516414	04/07/2014	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,195.00
10*0516416	04/07/2014	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	674.97
10*0516421	04/07/2014	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	96.25
10*0516422	04/07/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	11,158.23
10*0516425	04/07/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	45.59
10*0516427	04/07/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0006683	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.60
10*E0006684	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.56
10*E0006686	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.82
10*E0006687	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.52
10*E0006688	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.48
10*E0006689	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	61.52
10*E0006690	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	108.08
10*E0006691	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.24
10*E0006692	04/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	222.88
10*0516430	04/08/2014	All American Trophy Company Inc	Quality Assurance	Supplies & Materials	Unrestricted	292.50
10*0516430	04/08/2014	All American Trophy Company Inc	Quality Assurance	Supplies & Materials	Unrestricted	75.00
10*0516430	04/08/2014	All American Trophy Company Inc	Quality Assurance	Supplies & Materials	Unrestricted	159.50
10*0516430	04/08/2014	All American Trophy Company Inc	Quality Assurance	Supplies & Materials	Unrestricted	42.16
10*0516431	04/08/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0516432	04/08/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	137.97
10*0516433	04/08/2014	Aus South Lockbox	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516434	04/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516434	04/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516434	04/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516434	04/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27

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10*0516434	04/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516435	04/08/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0516435	04/08/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0516436	04/08/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,394.90
10*0516437	04/08/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	96.29
10*0516438	04/08/2014	DOUBLETREE HOTEL CHICAGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	926.54
10*0516440	04/08/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.99
10*0516440	04/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,786.00
10*0516440	04/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,267.46
10*0516440	04/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,673.13
10*0516440	04/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,127.56
10*0516441	04/08/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	308.19
10*0516445	04/08/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	44.45
10*0516445	04/08/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0516446	04/08/2014	HYATT REGENCY BALTIMORE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	516.00
10*0516447	04/08/2014	KAPLAN HIGHER EDUCATION CORPORATION NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	46,560.00
10*0516448	04/08/2014	MAJOR BUSINESS MACHINES	General Repair	Contractual Svcs	Unrestricted	750.00
10*0516450	04/08/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	101.50
10*0516450	04/08/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	463.68
10*0516450	04/08/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	772.80
10*0516450	04/08/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	772.80
10*0516451	04/08/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0516452	04/08/2014	NATIONAL CAREER DEVELOPMENT ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Restricted	769.00
10*0516454	04/08/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	33.44
10*0516455	04/08/2014	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	625.25
10*0516456	04/08/2014	Sheraton Charlotte Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	447.00
10*0516458	04/08/2014	Tapfin, Manpowergroup Solutions	Other Contractual Services	Contractual Svcs	Capital Projects	9,030.00
10*0516459	04/08/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,095.00
10*0516460	04/08/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	311.61
10*E0006693	04/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.78
10*E0006694	04/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.32
10*E0006695	04/08/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0006695	04/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.00
10*E0006696	04/08/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0006696	04/08/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	279.00
10*E0006696	04/08/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	83.24
10*E0006696	04/08/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0006697	04/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.48
10*E0006699	04/08/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*0516466	04/09/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	269.37
10*0516466	04/09/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.49
10*0516467	04/09/2014	C R JACKSON INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	101,024.23
10*0516467	04/09/2014	C R JACKSON INC	General Repair	Contractual Svcs	Capital Projects	32,099.27
10*0516469	04/09/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0516471	04/09/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	195.00
10*0516472	04/09/2014	M & M CARPETS INC	General Repair	Contractual Svcs	Capital Projects	1,287.30

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10*0516472	04/09/2014	M & M CARPETS INC	General Repair	Contractual Svcs	Capital Projects	2,508.45
10*0516472	04/09/2014	M & M CARPETS INC	General Repair	Contractual Svcs	Capital Projects	3,996.44
10*0516478	04/09/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0516479	04/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.82
10*0516480	04/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.63
10*0516480	04/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.56
10*0516480	04/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.47
10*E0006702	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
10*E0006702	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.04
10*E0006703	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.42
10*E0006704	04/09/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0006704	04/09/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	56.90
10*E0006704	04/09/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006705	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.56
10*E0006706	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.16
10*E0006706	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	98.00
10*E0006707	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0006708	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.84
10*E0006710	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.84
10*E0006711	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.68
10*E0006712	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.08
10*E0006713	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0006714	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0006715	04/09/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	48.25
10*E0006716	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.40
10*E0006717	04/09/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0006717	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.32
10*E0006718	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0006719	04/09/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	534.24
10*E0006719	04/09/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	172.00
10*E0006720	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.40
10*E0006721	04/09/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	107.00
10*E0006721	04/09/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	138.87
10*E0006721	04/09/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	436.00
10*E0006722	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.26
10*E0006723	04/09/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0006723	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.20
10*E0006724	04/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.56
10*0516483	04/10/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	275.94
10*0516483	04/10/2014	AMERICAN EXPRESS	Office Supplies	Supplies & Materials	Capital Projects	5,110.00
10*0516483	04/10/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	223.88
10*0516483	04/10/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	483.36
10*0516483	04/10/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	249.00
10*0516483	04/10/2014	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	995.00
10*0516483	04/10/2014	AMERICAN EXPRESS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	995.00
10*0516484	04/10/2014	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,609.86



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10*0516485	04/10/2014	AUS SOUTH LOCKBOX	Clothing Supplies	Supplies & Materials	Unrestricted	74.58
10*0516487	04/10/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0516487	04/10/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.22
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.18
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	474.37
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	237.30
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	543.03
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	263.23
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	124.04
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	86.57
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	281.95
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.96
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	208.95
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.95
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	279.94
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	340.95
10*0516488	04/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94
10*0516490	04/10/2014	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	52.91
10*0516492	04/10/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	94.00
10*0516493	04/10/2014	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0516494	04/10/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	481.06
10*0516496	04/10/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	170.93
10*0516496	04/10/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	178.74
10*0516496	04/10/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	255.63
10*0516496	04/10/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	178.74
10*0516496	04/10/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	96.35
10*0516500	04/10/2014	GREENVILLE TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	935.00
10*0516500	04/10/2014	GREENVILLE TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,676.01
10*0516500	04/10/2014	GREENVILLE TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,287.00
10*0516501	04/10/2014	Inner City Broadcasting	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0516502	04/10/2014	IP LEADERSHIP CONFERENCE	Promotional Services	Contractual Svcs	Unrestricted	2,500.00
10*0516506	04/10/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,662.20
10*0516507	04/10/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0516508	04/10/2014	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0516509	04/10/2014	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,375.00
10*0516509	04/10/2014	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,187.50
10*0516510	04/10/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,250.00
10*0516512	04/10/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,544.62
10*0516514	04/10/2014	CAROLINA BUFFET	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
10*0516514	04/10/2014	CAROLINA BUFFET	Other Contractual Services	Contractual Svcs	Unrestricted	30.00

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10*0516514	04/10/2014	CAROLINA BUFFET	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0516514	04/10/2014	CAROLINA BUFFET	Other Contractual Services	Contractual Svcs	Unrestricted	32.00
10*0516514	04/10/2014	CAROLINA BUFFET	Other Contractual Services	Contractual Svcs	Unrestricted	20.80
10*0516514	04/10/2014	CAROLINA BUFFET	Other Contractual Services	Contractual Svcs	Unrestricted	27.20
10*0516517	04/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.56
10*0516518	04/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	1,311.02
10*0516522	04/10/2014	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,806.00
10*0516523	04/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.57
10*E0006725	04/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	138.32
10*E0006726	04/10/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0006727	04/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0006727	04/10/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	300.50
10*E0006727	04/10/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	88.04
10*E0006727	04/10/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	12.77
10*E0006727	04/10/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	27.00
10*E0006727	04/10/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	65.00
10*E0006728	04/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.36
10*E0006728	04/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0006729	04/10/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	25.00
10*E0006729	04/10/2014	MTC Employee	In-State-Lodging	Travel - In State	Restricted	122.08
10*E0006729	04/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0006729	04/10/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	101.69
10*E0006730	04/11/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*E0006731	04/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.64
10*E0006731	04/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.04
10*E0006732	04/11/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	56.66
10*E0006733	04/11/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	619.65
10*E0006733	04/11/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0006734	04/11/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0006734	04/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.20
10*E0006735	04/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.80
10*E0006735	04/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0006736	04/11/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0006736	04/11/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0516524	04/14/2014	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0516529	04/14/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	130.00
10*0516529	04/14/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	192.40
10*0516531	04/14/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0516534	04/14/2014	Marriott Downtown Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	740.30
10*0516538	04/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	21.03
10*0516538	04/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	80.22
10*0516538	04/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	21.50
10*0516538	04/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	7.11
10*0516539	04/14/2014	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39,495.47
10*0516541	04/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*0516541	04/14/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00

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10*0516542	04/14/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,258.23
10*0516543	04/14/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	860.40
10*0516543	04/14/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	6.98
10*0516544	04/14/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	203.93
10*0516544	04/14/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	106.96
10*0516545	04/14/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0516548	04/14/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0516549	04/14/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	220.50
10*0516550	04/14/2014	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,056.00
10*0516551	04/14/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	277.98
10*0516552	04/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.03
10*0516553	04/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	571.13
10*0516554	04/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0516555	04/14/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	102.83
10*0516558	04/14/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.46
10*0516559	04/14/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.84
10*0516560	04/14/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.15
10*0516561	04/14/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.36
10*0516562	04/14/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	112.24
10*E0006737	04/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	88.03
10*E0006737	04/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.97
10*E0006737	04/14/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	134.50
10*E0006738	04/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.84
10*E0006739	04/14/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	359.55
10*E0006740	04/14/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	81.34
10*0516565	04/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53
10*0516566	04/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	218.82
10*0516567	04/15/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0516568	04/15/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0516569	04/15/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0516570	04/15/2014	Armstrong Medical	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	40.98
10*0516570	04/15/2014	Armstrong Medical	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,950.00
10*0516571	04/15/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	77.46
10*0516572	04/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	128.51
10*0516572	04/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	85.02
10*0516572	04/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	345.23
10*0516572	04/15/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	60.57
10*0516574	04/15/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0516574	04/15/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516574	04/15/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	281.95
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.05
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	612.62
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	343.45
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	701.92
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	196.46

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10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	244.10
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	136.16
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	624.75
10*0516575	04/15/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	561.72
10*0516576	04/15/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	156.16
10*0516577	04/15/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	81.00
10*0516577	04/15/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	296.00
10*0516578	04/15/2014	CENGAGE LEARNING	Library Books- Maps- Film	Equipment	Unrestricted	20.01
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	12,787.50
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	6,262.50
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,350.00
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	24,975.00
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	13,742.50
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	675.00
10*0516579	04/15/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	825.00
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.46
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.44
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	56.41
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	924.09
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,397.62
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	474.44
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	510.80
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	517.62
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,083.95
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,082.16
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,249.25
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	204.05
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	89.41
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,671.25
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	919.57
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.45
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	336.17
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	522.44
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	170.96
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	538.16
10*0516580	04/15/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0516581	04/15/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	81.30
10*0516582	04/15/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	683.88
10*0516582	04/15/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	431.88
10*0516582	04/15/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,094.28
10*0516583	04/15/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50,329.76
10*0516584	04/15/2014	Hewlett-Packard Company	Education Supplies	Supplies & Materials	Unrestricted	269.00
10*0516585	04/15/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	669.88

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10*0516586	04/15/2014	Information Today Inc	Library Books- Maps- Film	Equipment	Unrestricted	266.95
10*0516587	04/15/2014	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	301.59
10*0516588	04/15/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	565.91
10*0516589	04/15/2014	Jostens	Printing - Commercial	Supplies & Materials	Unrestricted	4,590.00
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.16
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	10.10
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.42
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	34.33
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0516590	04/15/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	60.57
10*0516592	04/15/2014	Laerdal Medical Corporation	Other Contractual Services	Contractual Svcs	Unrestricted	5,462.50
10*0516592	04/15/2014	Laerdal Medical Corporation	Other Contractual Services	Contractual Svcs	Unrestricted	4,365.25
10*0516593	04/15/2014	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0516594	04/15/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0516594	04/15/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0516595	04/15/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	561.35
10*0516596	04/15/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	445.54
10*0516596	04/15/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	1,221.57
10*0516597	04/15/2014	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	963.60
10*0516598	04/15/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	265.51
10*0516599	04/15/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	30.00
10*0516599	04/15/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0516599	04/15/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0516600	04/15/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0516600	04/15/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0516600	04/15/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	11.00
10*0516600	04/15/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	11.00
10*0516600	04/15/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	6.12
10*0516602	04/15/2014	S.C. Department of Corrections	Building Renovation	Contractual Svcs	Unrestricted	297.00
10*0516602	04/15/2014	S.C. Department of Corrections	Building Renovation	Contractual Svcs	Unrestricted	297.00
10*0516603	04/15/2014	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,411.20
10*0516604	04/15/2014	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0516606	04/15/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0516608	04/15/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	537.30
10*E0006742	04/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0006742	04/15/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	376.00
10*E0006742	04/15/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0006743	04/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0006743	04/15/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	855.32
10*E0006743	04/15/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	548.80
10*E0006743	04/15/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	108.00
10*E0006744	04/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0006744	04/15/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	54.88
10*E0006744	04/15/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	169.66

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10*E0006745	04/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.60
10*E0006746	04/15/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	21.82
10*E0006746	04/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.00
10*E0006747	04/15/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	191.37
10*E0006748	04/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0006748	04/15/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.70
10*E0006748	04/15/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006749	04/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.82
10*E0006749	04/15/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	32.00
10*E0006749	04/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0006749	04/15/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.00
10*0516614	04/16/2014	ACBSP	Dues & Membership Fees	Fixed Charges	Unrestricted	2,150.00
10*0516615	04/16/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0516616	04/16/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0516616	04/16/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.15
10*0516618	04/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	84.64
10*0516618	04/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	92.79
10*0516620	04/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	959.08
10*0516621	04/16/2014	COMMUNITYFORCE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,000.00
10*0516622	04/16/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,122.24
10*0516623	04/16/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,599.72
10*0516623	04/16/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	30.92
10*0516624	04/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0516624	04/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	180.00
10*0516626	04/16/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.40
10*0516627	04/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0516628	04/16/2014	La Petite Academy	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0516629	04/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0516630	04/16/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0516630	04/16/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0516632	04/16/2014	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,340.45
10*0516633	04/16/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0516634	04/16/2014	MUSC-Clinical Effectiveness & Patient Safety Center	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0516635	04/16/2014	MUSC-Clinical Effectiveness & Patient Safety Center	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0516636	04/16/2014	MUSC-Clinical Effectiveness & Patient Safety Center	Other Contractual Services	Contractual Svcs	Restricted	12,433.00
10*0516637	04/16/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	2,312.99
10*0516638	04/16/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0516639	04/16/2014	RED CARPET COMMUNICATIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	750.00
10*0516642	04/16/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	55.77
10*0516645	04/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0516646	04/16/2014	VC3 INC	Other Contractual Services	Contractual Svcs	Restricted	1,728.00
10*0516647	04/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,174.82
10*0516648	04/16/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.03
10*0516649	04/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0516650	04/16/2014	LAS VEGAS HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	166.32
10*0516650	04/16/2014	LAS VEGAS HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	166.32

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10*E0006750	04/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0006750	04/16/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	192.85
10*E0006750	04/16/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	217.36
10*E0006750	04/16/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.00
10*E0006750	04/16/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	100.00
10*E0006751	04/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.64
10*E0006752	04/16/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	83.00
10*E0006752	04/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*E0006753	04/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.84
10*0516651	04/17/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	112.50
10*0516655	04/17/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	120.00
10*0516656	04/17/2014	CASE Membership	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,050.00
10*0516657	04/17/2014	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0516658	04/17/2014	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	140.25
10*0516659	04/17/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	135.00
10*0516659	04/17/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	245.25
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	123.16
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	734.40
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	181.44
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	501.84
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	195.02
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	116.67
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	356.04
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	24.34
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	408.66
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,166.26
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	402.84
10*0516660	04/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	311.11
10*0516661	04/17/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,157.20
10*0516662	04/17/2014	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0516664	04/17/2014	TECHEDUTAINMENT SERVICES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0516666	04/17/2014	Inner City Broadcasting	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0516667	04/17/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0516667	04/17/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	146.24
10*0516668	04/17/2014	John Efir Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.79
10*0516668	04/17/2014	John Efir Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	652.00
10*0516669	04/17/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	4,000.00
10*0516669	04/17/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	5,000.00
10*0516669	04/17/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	22,750.00
10*0516670	04/17/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	1,350.00
10*0516670	04/17/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	25,200.00
10*0516671	04/17/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	450.00
10*0516671	04/17/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	12,390.00
10*0516672	04/17/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,845.00
10*0516674	04/17/2014	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	1,117.00
10*0516675	04/17/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	267.07

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10*0516675	04/17/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	383.25
10*0516676	04/17/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	28.19
10*0516676	04/17/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	45.75
10*0516677	04/17/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	5,310.30
10*0516678	04/17/2014	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	2,393.38
10*0516678	04/17/2014	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	23,933.80
10*0516679	04/17/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	114.29
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.37
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.09
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	180.79
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,584.36
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	314.43
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	250.14
10*0516679	04/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.19
10*0516681	04/17/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	661.00
10*0516683	04/17/2014	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Capital Projects	260.00
10*0516683	04/17/2014	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Capital Projects	25.00
10*0516684	04/17/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.55
10*0516684	04/17/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	172.80
10*0516685	04/17/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.01
10*0516685	04/17/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.87
10*0516685	04/17/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.54
10*0516685	04/17/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	33.58
10*0516685	04/17/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	42.00
10*0516685	04/17/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	180.42
10*0516686	04/17/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	90.40
10*0516686	04/17/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	271.20
10*0516686	04/17/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	406.80
10*0516686	04/17/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,080.00
10*0516687	04/17/2014	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,482.00
10*0516687	04/17/2014	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,062.00
10*0516688	04/17/2014	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	935.00
10*E0006755	04/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0006756	04/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0006756	04/17/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.00
10*E0006757	04/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006757	04/17/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	123.33
10*E0006758	04/17/2014	MTC Employee	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	174.32
10*E0006759	04/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.24
10*E0006759	04/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0006760	04/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.56
10*E0006761	04/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0006761	04/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.25
10*E0006762	04/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0006763	04/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.27



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10*E0006763	04/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0006763	04/17/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	368.75
10*E0006763	04/17/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	189.50
10*E0006764	04/17/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.49
10*E0006764	04/17/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.38
10*E0006764	04/17/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.42
10*E0006764	04/17/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	228.50
10*E0006764	04/17/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	142.50
10*E0006764	04/17/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	37.50
10*E0006765	04/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006767	04/18/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	71.78
10*E0006768	04/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0006768	04/18/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	622.00
10*E0006768	04/18/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	491.60
10*E0006768	04/18/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	630.00
10*E0006768	04/18/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	78.00
10*E0006768	04/18/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	345.00
10*0516695	04/21/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.00
10*0516695	04/21/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.50
10*0516696	04/21/2014	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	445.00
10*0516697	04/21/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516698	04/21/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.50
10*0516699	04/21/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,503.48
10*0516700	04/21/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	650.00
10*0516701	04/21/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	5.00
10*0516703	04/21/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	242.61
10*0516704	04/21/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0516704	04/21/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0516705	04/21/2014	CISCO WEBEX LLC	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0516706	04/21/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0516707	04/21/2014	DELL MARKETING LP	General Repair	Contractual Svcs	Capital Projects	6,162.45
10*0516707	04/21/2014	DELL MARKETING LP	General Repair	Contractual Svcs	Capital Projects	5,289.09
10*0516707	04/21/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,040.61
10*0516708	04/21/2014	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.44
10*0516710	04/21/2014	GATLIN EDUCATION SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,495.00
10*0516712	04/21/2014	HD SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,255.80
10*0516713	04/21/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	636.00
10*0516713	04/21/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0516714	04/21/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	248.21
10*0516714	04/21/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	234.73
10*0516716	04/21/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,873.75
10*0516716	04/21/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,689.51
10*0516716	04/21/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,152.00
10*0516718	04/21/2014	OMAHA COMMUNITY PLAYHOUSE	Other Professional Services	Contractual Svcs	Capital Projects	6,800.00
10*0516719	04/21/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,059.55
10*0516720	04/21/2014	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	125.00

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10*0516721	04/21/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	780.46
10*0516722	04/21/2014	Ritz- Carlton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	629.00
10*0516725	04/21/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	42.48
10*0516725	04/21/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	76.48
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	261.24
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.96
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	28.38
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	191.55
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	11.88
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.44
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	36.88
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	14.96
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	35.62
10*0516726	04/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	44.28
10*0516727	04/21/2014	SC Dept Of Corrections	Printing - Commercial	Supplies & Materials	Unrestricted	259.03
10*0516728	04/21/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	177.98
10*0516730	04/21/2014	University of Chicago Press	Purchase for Resale	Purchases For Resale	Unrestricted	757.89
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	517.11
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.59
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.75
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	339.06
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	174.48
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.71
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	190.67
10*0516731	04/21/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	991.68
10*0516732	04/21/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.32
10*0516733	04/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.56
10*0516734	04/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.44
10*0516735	04/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.36
10*0516736	04/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0006769	04/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0006770	04/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	9.00
10*E0006770	04/21/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	54.32
10*E0006771	04/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0006771	04/21/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	986.84
10*E0006771	04/21/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	136.00
10*E0006772	04/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0006774	04/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006774	04/21/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0006775	04/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0006775	04/21/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006776	04/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.64
10*E0006778	04/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.56
10*E0006778	04/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.32
10*E0006779	04/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0006779	04/21/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	120.08

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10*0516749	04/22/2014	APPLE INC	Office Supplies	Supplies & Materials	Capital Projects	399.00
10*0516749	04/22/2014	APPLE INC	Office Supplies	Supplies & Materials	Capital Projects	99.00
10*0516755	04/22/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516755	04/22/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0516755	04/22/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0516758	04/22/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	10.00
10*0516758	04/22/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	28.50
10*0516760	04/22/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,505.17
10*0516760	04/22/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,704.54
10*0516761	04/22/2014	Data Network Solutions	Data Proc Equip > \$5000.01	Equipment	Capital Projects	36,300.00
10*0516761	04/22/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,950.00
10*0516761	04/22/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,062.50
10*0516762	04/22/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,744.27
10*0516763	04/22/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,127.56
10*0516763	04/22/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22.49
10*0516763	04/22/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,274.96
10*0516764	04/22/2014	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	500.00
10*0516765	04/22/2014	Hampton Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	453.26
10*0516767	04/22/2014	OMNI NASHVILLE HOTEL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	369.96
10*0516767	04/22/2014	OMNI NASHVILLE HOTEL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	341.00
10*0516769	04/22/2014	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
10*0516769	04/22/2014	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	720.00
10*0516769	04/22/2014	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,000.00
10*0516770	04/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0516770	04/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.63
10*0516770	04/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.09
10*0516770	04/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.56
10*0516770	04/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	254.89
10*0516770	04/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.32
10*0516772	04/22/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	566.85
10*0516773	04/22/2014	SC Energy Office/ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0516774	04/22/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	119.90
10*0516774	04/22/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0516775	04/22/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	144,720.60
10*E0006780	04/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006780	04/22/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	54.88
10*E0006780	04/22/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.20
10*E0006780	04/22/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	46.00
10*E0006780	04/22/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	695.00
10*E0006782	04/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006782	04/22/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.56
10*E0006782	04/22/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0006783	04/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006784	04/22/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.49
10*E0006785	04/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.36
10*0516779	04/23/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79

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10*0516783	04/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	150.33
10*0516783	04/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	7.79
10*0516783	04/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	166.54
10*0516783	04/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	270.14
10*0516784	04/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	365.58
10*0516786	04/23/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0516786	04/23/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0516787	04/23/2014	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	288.00
10*0516788	04/23/2014	DOUDLETREE BY HILTON SAN DIEGO MISSION VALLEY	Out-of-State-Lodging	Travel - Out of State	Restricted	335.40
10*0516788	04/23/2014	DOUDLETREE BY HILTON SAN DIEGO MISSION VALLEY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	335.40
10*0516790	04/23/2014	ISPRING SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,420.00
10*0516793	04/23/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	891.03
10*0516794	04/23/2014	Midlands Technical College Foundation	Other Contractual Services	Contractual Svcs	Restricted	242.00
10*0516795	04/23/2014	OFFICE MAX CONTRACT	Office Supplies	Supplies & Materials	Unrestricted	618.50
10*0516795	04/23/2014	OFFICE MAX CONTRACT	Office Supplies	Supplies & Materials	Unrestricted	395.85
10*0516795	04/23/2014	OFFICE MAX CONTRACT	Office Supplies	Supplies & Materials	Unrestricted	162.54
10*0516796	04/23/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	475.00
10*0516797	04/23/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	22.33
10*0516799	04/23/2014	SANDLER TRAINING STRATEGIC PARTNER INC	In-State-Registration Fees	Travel - In State	Capital Projects	9,300.00
10*0516799	04/23/2014	SANDLER TRAINING STRATEGIC PARTNER INC	In-State-Registration Fees	Travel - In State	Capital Projects	9,300.00
10*0516799	04/23/2014	SANDLER TRAINING STRATEGIC PARTNER INC	In-State-Registration Fees	Travel - In State	Capital Projects	9,300.00
10*0516801	04/23/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	1,048.96
10*E0006787	04/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0006787	04/23/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	224.00
10*E0006788	04/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0006788	04/23/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.65
10*E0006789	04/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	153.00
10*E0006789	04/23/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	10.00
10*0516811	04/24/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	751.99
10*0516812	04/24/2014	AMERICAN DENTAL ASSOCIATION	Other Contractual Services	Contractual Svcs	Unrestricted	6,050.00
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	345.00
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	200.65
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.99
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.95
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	362.69
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	251.87
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	142.85
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	341.58
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	4,668.04
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	199.80
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	99.80
10*0516813	04/24/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	1,365.79
10*0516814	04/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0516814	04/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516814	04/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0516815	04/24/2014	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.64

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10*0516815	04/24/2014	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	205.00
10*0516817	04/24/2014	Collegenet	General Repair	Contractual Svcs	Unrestricted	995.00
10*0516817	04/24/2014	Collegenet	General Repair	Contractual Svcs	Unrestricted	3,795.00
10*0516818	04/24/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	569.98
10*0516819	04/24/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0516819	04/24/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0516820	04/24/2014	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	1,187.50
10*0516821	04/24/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,018.85
10*0516822	04/24/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	45,000.00
10*0516824	04/24/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.75
10*0516825	04/24/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	77.15
10*0516826	04/24/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	153.40
10*0516827	04/24/2014	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	163.30
10*0516828	04/24/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0516829	04/24/2014	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,962.80
10*0516832	04/24/2014	Lexington Richland School District	Other Contractual Services	Contractual Svcs	Unrestricted	1,434.53
10*0516834	04/24/2014	MGM RESORTS INTERNATIONAL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	272.52
10*0516835	04/24/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	638.00
10*0516836	04/24/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0516836	04/24/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0516836	04/24/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0516836	04/24/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0516836	04/24/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.70
10*0516836	04/24/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	3.67
10*0516836	04/24/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	22.97
10*0516837	04/24/2014	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	4,374.00
10*0516837	04/24/2014	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	250.00
10*0516839	04/24/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	292.68
10*0516840	04/24/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	2,258.45
10*0516842	04/24/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	183.39
10*0516844	04/24/2014	ROTARY CLUB OF FIVE POINTS	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0516844	04/24/2014	ROTARY CLUB OF FIVE POINTS	Dues & Membership Fees	Fixed Charges	Unrestricted	110.00
10*0516845	04/24/2014	RR Bowker Publishing	Library Books- Maps- Film	Equipment	Unrestricted	1,900.00
10*0516846	04/24/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	198.31
10*0516846	04/24/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	14.96
10*0516846	04/24/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	10.98
10*0516849	04/24/2014	W.W. NORTON AND CO INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,512.00
10*E0006790	04/24/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	150.47
10*E0006790	04/24/2014	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	27.75
10*E0006791	04/24/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	113.92
10*E0006792	04/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0006793	04/24/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	191.91
10*E0006793	04/24/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,650.56
10*E0006793	04/24/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	403.00
10*E0006793	04/24/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	462.61
10*E0006793	04/24/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	160.00

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10*E0006793	04/24/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	320.00
10*E0006794	04/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0006794	04/25/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	622.00
10*E0006794	04/25/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.00
10*E0006794	04/25/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0006794	04/25/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0516853	04/28/2014	AAWCC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,775.00
10*0516854	04/28/2014	THE LION AND THE ROSE BED AND BREAKFAST	Out-of-State-Lodging	Travel - Out of State	Restricted	521.70
10*0516855	04/28/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.71
10*0516856	04/28/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	252.38
10*0516857	04/28/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	400.44
10*0516858	04/28/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0516858	04/28/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0516860	04/28/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	223.10
10*0516861	04/28/2014	WOLTERS KLUWER LAW AND BUSINESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.54
10*0516861	04/28/2014	WOLTERS KLUWER LAW AND BUSINESS	Purchase for Resale	Purchases For Resale	Unrestricted	4,054.44
10*0516861	04/28/2014	WOLTERS KLUWER LAW AND BUSINESS	Purchase for Resale	Purchases For Resale	Unrestricted	3,118.80
10*0516862	04/28/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	134.00
10*0516862	04/28/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	845.00
10*0516862	04/28/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	810.00
10*0516862	04/28/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	417.60
10*0516862	04/28/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,358.20
10*0516863	04/28/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0516863	04/28/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	684.09
10*0516863	04/28/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,823.93
10*0516864	04/28/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	66.08
10*0516864	04/28/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.21
10*0516864	04/28/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	66.08
10*0516864	04/28/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	171.68
10*0516864	04/28/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	48.59
10*0516864	04/28/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	116.11
10*0516866	04/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,397.50
10*0516866	04/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,512.50
10*0516866	04/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,397.50
10*0516866	04/28/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,302.50
10*0516867	04/28/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,510.24
10*0516868	04/28/2014	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	4.34
10*0516869	04/28/2014	EMBASSY SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0516869	04/28/2014	EMBASSY SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	117.81
10*0516870	04/28/2014	ENERGY MANAGEMENT SYSTEMS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,550.00
10*0516871	04/28/2014	HOTEL MONACO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	669.95
10*0516872	04/28/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	331.00
10*0516873	04/28/2014	NACAT CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0516874	04/28/2014	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	658.19
10*0516875	04/28/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.92
10*0516876	04/28/2014	SOUTH CAROLINA AV INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,649.84

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10*0516877	04/28/2014	State Board for Technical & Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	5,293.73
10*0516879	04/28/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	661.83
10*E0006797	04/28/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	262.50
10*E0006798	04/28/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	110.88
10*0516884	04/29/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	441.26
10*0516885	04/29/2014	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0516886	04/29/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0516890	04/29/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0516891	04/29/2014	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0516892	04/29/2014	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	723.17
10*0516893	04/29/2014	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	723.17
10*0516895	04/29/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0516896	04/29/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	403.00
10*0516897	04/29/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0516898	04/29/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0516898	04/29/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0516898	04/29/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0516899	04/29/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0516899	04/29/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0516900	04/29/2014	HAMPTON INN	In-State-Lodging	Travel - In State	Capital Projects	290.51
10*0516901	04/29/2014	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,718.27
10*0516902	04/29/2014	NORTH LODGE ON OAKLAND B AND B	Out-of-State-Lodging	Travel - Out of State	Restricted	510.60
10*0516903	04/29/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Insurance Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0516904	04/29/2014	Lizard's Thicket Restaurant	Other Contractual Services	Contractual Svcs	Unrestricted	1.97
10*0516904	04/29/2014	Lizard's Thicket Restaurant	Other Contractual Services	Contractual Svcs	Unrestricted	98.82
10*0516907	04/29/2014	NACAT CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	26.83
10*0516907	04/29/2014	NACAT CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	223.17
10*0516908	04/29/2014	NACAT CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	26.83
10*0516908	04/29/2014	NACAT CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	223.17
10*0516909	04/29/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	1.27
10*0516909	04/29/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	15.98
10*0516909	04/29/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	15.98
10*0516909	04/29/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0516909	04/29/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	5.18
10*0516910	04/29/2014	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	202.00
10*0516911	04/29/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,671.00
10*0516912	04/29/2014	RENAISSANCE BOSTON WATERFRONT HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,844.06
10*0516913	04/29/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0516914	04/29/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0516914	04/29/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0516914	04/29/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	581.00
10*0516915	04/29/2014	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	261.24
10*0516915	04/29/2014	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	364.01
10*0516917	04/29/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0516918	04/29/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0516919	04/29/2014	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	395.00

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10*0516920	04/29/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0516921	04/29/2014	THOMSON REUTERS -WEST PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	748.50
10*0516922	04/29/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,921.66
10*0516923	04/29/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,896.66
10*0516924	04/29/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	575.82
10*0516924	04/29/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	139.56
10*0516925	04/29/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.09
10*0516926	04/29/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3.91
10*0516927	04/29/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,249.19
10*0516928	04/29/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0006801	04/29/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.67
10*E0006802	04/29/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	137.36
10*E0006802	04/29/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	105.22
10*E0006804	04/29/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	38.00
10*E0006805	04/29/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0006805	04/29/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.90
10*E0006805	04/29/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	40.00
10*E0006805	04/29/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	375.00
10*E0006806	04/29/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	59.57
10*0516929	04/30/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	112.50
10*0516930	04/30/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516930	04/30/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516930	04/30/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516930	04/30/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516931	04/30/2014	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,507.11
10*0516933	04/30/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,169.00
10*0516934	04/30/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516934	04/30/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516934	04/30/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516934	04/30/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,937.92
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,490.72
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,289.60
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,446.44
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	122,356.20
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	57,347.64
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	59,412.08
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	63,227.36
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,891.42



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10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,284.36
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,678.12
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,360.66
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	62.50
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	187.24
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,121.82
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,965.12
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,020.00
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,556.24
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	698.72
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	792.42
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,067.26
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,863.00
10*0516935	04/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,820.36
10*0516936	04/30/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	21.29
10*0516937	04/30/2014	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,418.00
						<b>2,060,716.32</b>