

Midlands Technical College
 Transparency Report
 January 1, 2013 to January 31, 2013

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0504256	01/07/2013	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	9,597.97
10*0504257	01/07/2013	American Red Cross-Health & Safety	Education Supplies	Supplies & Materials	Restricted	486.00
10*0504257	01/07/2013	American Red Cross-Health & Safety	Education Supplies	Supplies & Materials	Restricted	38.00
10*0504259	01/07/2013	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0504260	01/07/2013	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,289.00
10*0504262	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.15
10*0504263	01/07/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,175.00
10*0504263	01/07/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,535.00
10*0504264	01/07/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	952.28
10*0504265	01/07/2013	Forms & Supply	Office Supplies	Supplies & Materials	Unrestricted	650.00
10*0504267	01/07/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0504267	01/07/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0504268	01/07/2013	JEOL USA INC	Educational Equipment	Equipment	Capital Projects	60,895.50
10*0504269	01/07/2013	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0504269	01/07/2013	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0504270	01/07/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	74.71
10*0504270	01/07/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0504272	01/07/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	240.51
10*0504276	01/07/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	154.81
10*0504277	01/07/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,497.88
10*0504277	01/07/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	14.53
10*0504277	01/07/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	52.83
10*0504277	01/07/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	8.79
10*0504278	01/07/2013	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	84.00
10*0504278	01/07/2013	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	1,454.56
10*0504279	01/07/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,528.90
10*0504280	01/07/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	653.17
10*0504281	01/07/2013	SCAHACC	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0504282	01/07/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	36.48
10*0504283	01/07/2013	SchoolDude.com	Other Contractual Services	Contractual Svcs	Unrestricted	2,985.00
10*0504286	01/07/2013	Medical Solutions	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	150.00
10*0504287	01/07/2013	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	766.94
10*0504289	01/07/2013	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,660.00
10*0504290	01/07/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	340.94
10*0504291	01/07/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	123.98
10*0504291	01/07/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.51
10*0504292	01/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.19
10*0504293	01/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	531.54
10*0504294	01/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	378.88
10*E0004489	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.25
10*E0004490	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.18
10*E0004491	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.00
10*E0004493	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.58

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10*E0004494	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.09
10*E0004496	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.08
10*E0004497	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.97
10*E0004497	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.30
10*E0004498	01/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0004499	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*E0004499	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*E0004499	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*E0004499	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.44
10*E0004500	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.50
10*E0004501	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.43
10*E0004501	01/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0004502	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*E0004503	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.58
10*E0004504	01/07/2013	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	29.00
10*E0004505	01/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.37
10*0504297	01/08/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	146.25
10*0504298	01/08/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	889.20
10*0504299	01/08/2013	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	92,264.74
10*0504299	01/08/2013	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	50,633.80
10*0504299	01/08/2013	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	47,757.50
10*0504299	01/08/2013	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	73,306.44
10*0504299	01/08/2013	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,930.88
10*0504299	01/08/2013	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	682.24
10*0504299	01/08/2013	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	489.16
10*0504299	01/08/2013	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,740.60
10*0504299	01/08/2013	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	26,586.26
10*0504299	01/08/2013	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,472.24
10*0504299	01/08/2013	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	10,992.00
10*0504299	01/08/2013	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,644.92
10*0504299	01/08/2013	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,548.80
10*0504299	01/08/2013	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,264.16
10*0504299	01/08/2013	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,413.38
10*0504299	01/08/2013	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,366.68
10*0504299	01/08/2013	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,055.20
10*0504299	01/08/2013	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,473.50
10*0504299	01/08/2013	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,183.68
10*0504299	01/08/2013	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	13,005.48
10*0504299	01/08/2013	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,612.44
10*0504299	01/08/2013	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	190.96
10*0504299	01/08/2013	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,344.34
10*0504299	01/08/2013	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,858.32
10*0504299	01/08/2013	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,040.00

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10*0504299	01/08/2013	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,288.16
10*0504299	01/08/2013	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	620.80
10*0504299	01/08/2013	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	856.96
10*0504299	01/08/2013	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	678.72
10*0504301	01/08/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0504301	01/08/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0504309	01/08/2013	SCHACSP	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0504311	01/08/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	1,385.00
10*0504312	01/08/2013	State Bd for Tech & Comp Ed	WC Payable Match	Benefits Match	Unrestricted	325,025.01
10*0504313	01/08/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.20
10*E0004506	01/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*0504323	01/09/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0504325	01/09/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0504326	01/09/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0504326	01/09/2013	BCT	Office Supplies	Supplies & Materials	Restricted	34.54
10*0504329	01/09/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	4,000.00
10*0504330	01/09/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	370.00
10*0504330	01/09/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	74.00
10*0504331	01/09/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	145.00
10*0504331	01/09/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	164.00
10*0504331	01/09/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	382.00
10*0504331	01/09/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	218.00
10*0504333	01/09/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	121.45
10*0504333	01/09/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	217.66
10*0504334	01/09/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	387.49
10*0504334	01/09/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	710.04
10*0504334	01/09/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	487.10
10*0504334	01/09/2013	Jf Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	568.34
10*0504339	01/09/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	531.76
10*0504340	01/09/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	196.00
10*0504340	01/09/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	70.00
10*0504341	01/09/2013	Payne Publishers	Freight- Express- Delivery	Contractual Svcs	Unrestricted	102.48
10*0504341	01/09/2013	Payne Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	5,013.41
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	29,960.00
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	75,700.70
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	346,262.40
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	57,706.65
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	12,816.20
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	10,417.50
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	774.15
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	24,584.00
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,853.75
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	783.00

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10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,224.00
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	714.60
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	28,053.95
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	21,544.50
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	80,407.40
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	29,206.65
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,005.56
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	18,864.05
10*0504342	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	127.47
10*0504343	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	334.80
10*0504343	01/09/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	470.00
10*0504344	01/09/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	302.35
10*0504344	01/09/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,670.90
10*0504344	01/09/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	737.60
10*0504344	01/09/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	513.65
10*0504344	01/09/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,450.70
10*0504344	01/09/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	575.65
10*0504347	01/09/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	380.00
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	8.98
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	15.96
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	28.60
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	13.16
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	107.84
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	93.92
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	538.61
10*0504348	01/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	70.02
10*0504349	01/09/2013	SCDC PRINT SHOP, BRR	Photocopy Supplies	Supplies & Materials	Unrestricted	18.98
10*0504350	01/09/2013	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0504351	01/09/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	357.50
10*0504352	01/09/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	185.00
10*0504352	01/09/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	8.00
10*0504352	01/09/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	7.00
10*0504352	01/09/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	21.00
10*0504353	01/09/2013	Small Jobs Inc	General Repair	Contractual Svcs	Capital Projects	7,725.00
10*0504354	01/09/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	4,000.00
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.04
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	193.93
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	377.86
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	130.98
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	120.73
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	227.44
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	256.88
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.70

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10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	424.16
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	98.35
10*0504356	01/09/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	413.41
10*0504359	01/09/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*0504360	01/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	265.74
10*0504360	01/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	168.80
10*E0004507	01/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.38
10*E0004508	01/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.07
10*E0004509	01/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.83
10*E0004510	01/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.18
10*E0004510	01/09/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	80.60
10*E0004511	01/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	33.30
10*0504364	01/14/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.52
10*0504365	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	158.80
10*0504365	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	92.63
10*0504365	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	32.76
10*0504365	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	248.97
10*0504365	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	455.10
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	96.96
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	43.05
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	20.63
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	266.26
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	10.20
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	93.33
10*0504366	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	36.09
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	109.52
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	637.53
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	509.73
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	641.54
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	128.92
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	53.93
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	184.64
10*0504367	01/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	108.27
10*0504369	01/14/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,226.93
10*0504369	01/14/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
10*0504370	01/14/2013	Individual Contractor	General Repair	Contractual Svcs	Capital Projects	4,600.00
10*0504371	01/14/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	65.96
10*0504371	01/14/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0504371	01/14/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.00
10*0504371	01/14/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	185.31
10*0504371	01/14/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0504372	01/14/2013	CK Supply A Div Of C&W Supply	Maintenance Supplies	Supplies & Materials	Capital Projects	6,720.00

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10*0504372	01/14/2013	CK Supply A Div Of C&W Supply	Maintenance Supplies	Supplies & Materials	Capital Projects	2,544.00
10*0504374	01/14/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,945.18
10*0504375	01/14/2013	FILEXEC PRODUCTS	Purchase for Resale	Purchases For Resale	Unrestricted	2,573.08
10*0504376	01/14/2013	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	771.31
10*0504377	01/14/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0504378	01/14/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	62,158.58
10*0504379	01/14/2013	GREENVILLE TECHNICAL COLLEGE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,468.93
10*0504380	01/14/2013	LEARNING MATERIALS WORKSHOP	Education Supplies	Supplies & Materials	Restricted	3.00
10*0504380	01/14/2013	LEARNING MATERIALS WORKSHOP	Education Supplies	Supplies & Materials	Restricted	46.50
10*0504381	01/14/2013	MARATHON DEVELOPMENT LLC	Education Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0504383	01/14/2013	MIKE WATER SERVICE	General Repair	Contractual Svcs	Unrestricted	1,145.00
10*0504384	01/14/2013	OLYMPUS AMERICA INC	Education Supplies	Supplies & Materials	Unrestricted	8.66
10*0504384	01/14/2013	OLYMPUS AMERICA INC	Education Supplies	Supplies & Materials	Unrestricted	38.00
10*0504384	01/14/2013	OLYMPUS AMERICA INC	Education Supplies	Supplies & Materials	Unrestricted	649.80
10*0504384	01/14/2013	OLYMPUS AMERICA INC	Education Supplies	Supplies & Materials	Unrestricted	136.80
10*0504385	01/14/2013	THE PALMETTO MASTERSINGERS	Other Contractual Services	Contractual Svcs	Unrestricted	499.22
10*0504386	01/14/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	15.50
10*0504386	01/14/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	154.80
10*0504386	01/14/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	319.00
10*0504387	01/14/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0504387	01/14/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	427.00
10*0504387	01/14/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0504387	01/14/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0504388	01/14/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	540.00
10*0504389	01/14/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0504389	01/14/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,010.00
10*0504389	01/14/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,019.20
10*0504391	01/14/2013	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0504393	01/14/2013	Unisource - Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0504395	01/14/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	25.93
10*0504396	01/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.57
10*E0004512	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.15
10*E0004513	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.21
10*E0004514	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.04
10*E0004515	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.72
10*E0004516	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.98
10*E0004516	01/14/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0004517	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.24
10*E0004517	01/14/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	55.52
10*E0004518	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.12
10*E0004519	01/14/2013	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	59.84
10*E0004520	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.85
10*E0004520	01/14/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	7.00

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10*E0004521	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.27
10*E0004522	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0004523	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.34
10*E0004524	01/14/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	189.02
10*E0004525	01/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.03
10*0504403	01/15/2013	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,893.99
10*0504403	01/15/2013	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	22,400.00
10*0504406	01/15/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,321.82
10*0504407	01/15/2013	Chipco Computer Distributors	Education Supplies	Supplies & Materials	Unrestricted	4,990.00
10*0504408	01/15/2013	GFOASC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	733.50
10*0504410	01/15/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	250.00
10*0504411	01/15/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	110.88
10*0504411	01/15/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capital Projects	110.88
10*0504411	01/15/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capital Projects	110.88
10*0504412	01/15/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	247.74
10*0504413	01/15/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	273.17
10*0504414	01/15/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	432.19
10*0504415	01/15/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	515.78
10*0504416	01/15/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	325.00
10*0504417	01/15/2013	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	66.44
10*0504419	01/15/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	953.52
10*0504420	01/15/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	29.00
10*0504420	01/15/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	551.71
10*0504420	01/15/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	146.84
10*0504421	01/15/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,840.75
10*0504422	01/15/2013	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	406.80
10*0504422	01/15/2013	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	406.80
10*0504422	01/15/2013	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	406.80
10*0504423	01/15/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	255.00
10*0504424	01/15/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	468.16
10*0504424	01/15/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	702.24
10*0504425	01/15/2013	OVATIONS FOOD SERVICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,937.04
10*0504425	01/15/2013	OVATIONS FOOD SERVICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	164.56
10*0504427	01/15/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	114.25
10*0504427	01/15/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	21.75
10*0504427	01/15/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	43.70
10*0504427	01/15/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	43.90
10*0504427	01/15/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	13.45
10*0504427	01/15/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0504428	01/15/2013	PREFERRED CATERING	Promotional Services	Contractual Svcs	Unrestricted	429.34
10*0504428	01/15/2013	PREFERRED CATERING	Promotional Services	Contractual Svcs	Unrestricted	830.08
10*0504429	01/15/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	32.05
10*0504429	01/15/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,364.71

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10*0504430	01/15/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	296.25
10*0504432	01/15/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	212.26
10*0504432	01/15/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	220.00
10*0504433	01/15/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	605.58
10*0504433	01/15/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,278.60
10*0504434	01/15/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0504434	01/15/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0504435	01/15/2013	SC HIGHER EDUCATION FOUNDATION	In-State-Registration Fees	Travel - In State	Unrestricted	365.00
10*0504436	01/15/2013	SC HIGHER EDUCATION FOUNDATION	In-State-Registration Fees	Travel - In State	Unrestricted	365.00
10*0504436	01/15/2013	SC HIGHER EDUCATION FOUNDATION	In-State-Registration Fees	Travel - In State	Unrestricted	365.00
10*0504438	01/15/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	30.00
10*0504438	01/15/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	30.00
10*0504438	01/15/2013	SCTEA	In-State-Registration Fees	Travel - In State	Capital Projects	30.00
10*0504438	01/15/2013	SCTEA	In-State-Registration Fees	Travel - In State	Capital Projects	70.00
10*0504439	01/15/2013	Sherwood Forest Arp Church	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0504440	01/15/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	182.44
10*0504440	01/15/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	288.74
10*0504441	01/15/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	765.00
10*0504442	01/15/2013	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0504444	01/15/2013	UNCW	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	50.00
10*0504444	01/15/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	50.00
10*0504444	01/15/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	50.00
10*0504444	01/15/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	50.00
10*0504446	01/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.80
10*0504447	01/15/2013	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0504447	01/15/2013	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0504448	01/15/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	630.00
10*E0004526	01/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.74
10*E0004527	01/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.29
10*E0004528	01/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.66
10*E0004529	01/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.14
10*E0004530	01/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.27
10*E0004531	01/15/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0004532	01/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.40
10*E0004533	01/15/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0504456	01/16/2013	100 BLACK MEN OF GREATER COLUMBIA, INC	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0504457	01/16/2013	American Society of Health-System Pharmacists	Other Contractual Services	Contractual Svcs	Unrestricted	3,335.00
10*0504458	01/16/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.99
10*0504459	01/16/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,415.57
10*0504459	01/16/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,051.72
10*0504460	01/16/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	144.66
10*0504461	01/16/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0504461	01/16/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	55.48

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10*0504482	01/16/2013	ProQuest LLC	Library- Electronic Media	Equipment	Unrestricted	2,350.00
10*0504484	01/16/2013	Raleigh Marriott City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	179.27
10*0504485	01/16/2013	ROWMAN & LITTLEFIELD PUBLISHING GRO	Library Books- Maps- Film	Equipment	Unrestricted	107.22
10*0504488	01/16/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.37
10*0504489	01/16/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	137.38
10*0504490	01/16/2013	USA Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0504491	01/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.93
10*0504492	01/16/2013	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	38.01
10*0504492	01/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.49
10*0504493	01/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,468.33
10*0504494	01/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	65.18
10*0504495	01/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0504496	01/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.44
10*0504497	01/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.45
10*0504498	01/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.52
10*0504499	01/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.38
10*0504499	01/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.45
10*0504500	01/16/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	99.45
10*E0004534	01/16/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,800.00
10*0504503	01/17/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	101.15
10*0504503	01/17/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	301.71
10*0504504	01/17/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0504504	01/17/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0504504	01/17/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0504505	01/17/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0504505	01/17/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0504506	01/17/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.28
10*0504507	01/17/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	393.75
10*0504508	01/17/2013	AWARD CONCEPTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	868.00
10*0504509	01/17/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	105.10
10*0504512	01/17/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	47.25
10*0504514	01/17/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504514	01/17/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	295.92
10*0504515	01/17/2013	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	3,845.00
10*0504515	01/17/2013	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	3,845.00
10*0504515	01/17/2013	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	1,512.02
10*0504515	01/17/2013	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	3,845.00
10*0504516	01/17/2013	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	16.95
10*0504517	01/17/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,003.88
10*0504517	01/17/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	825.09
10*0504518	01/17/2013	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	306.84
10*0504520	01/17/2013	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	664.24
10*0504522	01/17/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	67.92

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10*0504524	01/17/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	190.50
10*0504525	01/17/2013	MSDSOONLINE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,430.00
10*0504526	01/17/2013	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	2,625.00
10*0504527	01/17/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	375.00
10*0504527	01/17/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.96
10*0504527	01/17/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	449.75
10*0504527	01/17/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.48
10*0504527	01/17/2013	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	287.50
10*0504527	01/17/2013	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.44
10*0504528	01/17/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	482.82
10*0504528	01/17/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	762.25
10*0504529	01/17/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	4,042.74
10*0504530	01/17/2013	ROWMAN & LITTLEFIELD PUBLISHING GRO	Library Books- Maps- Film	Equipment	Unrestricted	127.32
10*0504531	01/17/2013	SC CAMPUS LAW ENFORCEMENT	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0504532	01/17/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504535	01/17/2013	South Carolina Legislative	Library Books- Maps- Film	Equipment	Unrestricted	350.00
10*0504536	01/17/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	273.98
10*0504538	01/17/2013	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	600.08
10*0504538	01/17/2013	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	11,912.92
10*0504538	01/17/2013	Uniform Advantage At Sunset Ct	Freight- Express- Delivery	Contractual Svcs	Unrestricted	410.43
10*0504539	01/17/2013	US MEDICAL SPECIALTIES INC	Purchase for Resale	Purchases For Resale	Unrestricted	25,004.18
10*0504540	01/17/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,930.00
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	28.26
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,143.76
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3.44
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	237.60
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,348.99
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	532.53
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13.68
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	340.66
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,456.67
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	182.81
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	85.02
10*0504542	01/17/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	92.88
10*0504543	01/17/2013	WESCOSA FLORIDA BIC CORP	Purchase for Resale	Purchases For Resale	Unrestricted	3,511.58
10*0504544	01/17/2013	Wescosa Sanford	Purchase for Resale	Purchases For Resale	Unrestricted	3,616.56
10*0504545	01/17/2013	Wescosa-Sanford	Purchase for Resale	Purchases For Resale	Unrestricted	32.52
10*0504546	01/17/2013	GOVERNMENT FINANCE OFFICERS	Dues & Membership Fees	Fixed Charges	Capital Projects	2,050.00
10*E0004546	01/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.54
10*E0004548	01/17/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0504548	01/22/2013	ALL AMERICAN EMBROIDERY	Purchase for Resale	Purchases For Resale	Unrestricted	774.00
10*0504548	01/22/2013	ALL AMERICAN EMBROIDERY	Purchase for Resale	Purchases For Resale	Unrestricted	34.95
10*0504549	01/22/2013	AVANTI PRESS, INC	Purchase for Resale	Purchases For Resale	Unrestricted	251.16

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10*0504550	01/22/2013	B & C Board-Div of Internal Op	Postage	Supplies & Materials	Unrestricted	72.50
10*0504551	01/22/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0504551	01/22/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0504552	01/22/2013	BOOKBAGS INC	Purchase for Resale	Purchases For Resale	Unrestricted	720.09
10*0504555	01/22/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39
10*0504555	01/22/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,154.21
10*0504555	01/22/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,805.39
10*0504556	01/22/2013	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	131.42
10*0504556	01/22/2013	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	1,132.86
10*0504556	01/22/2013	Comet School Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	2,071.44
10*0504557	01/22/2013	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0504560	01/22/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	49.50
10*0504560	01/22/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,611.00
10*0504561	01/22/2013	ENVIRONMENTAL CONSULTING SERVICES, INC	General Repair	Contractual Svcs	Capital Projects	2,040.00
10*0504562	01/22/2013	Everest Trading Corp.	Purchase for Resale	Purchases For Resale	Unrestricted	4,870.20
10*0504563	01/22/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	449.72
10*0504563	01/22/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	42.40
10*0504563	01/22/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	409.64
10*0504563	01/22/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,406.80
10*0504564	01/22/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	670.60
10*0504566	01/22/2013	Gallaudet University Press	Library Books- Maps- Film	Equipment	Unrestricted	211.44
10*0504567	01/22/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	51,006.42
10*0504568	01/22/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0504569	01/22/2013	HAMILTON BELL CO., INC	Purchase for Resale	Purchases For Resale	Unrestricted	420.00
10*0504569	01/22/2013	HAMILTON BELL CO., INC	Purchase for Resale	Purchases For Resale	Unrestricted	824.00
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	144.95
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	423.85
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	145.00
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	15.60
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	13.99
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	24.70
10*0504570	01/22/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	70.29
10*0504571	01/22/2013	Hilton Garden Inn	In-State-Lodging	Travel - In State	Capital Projects	177.16
10*0504572	01/22/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	110.88
10*0504573	01/22/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	1,288.80
10*0504574	01/22/2013	IT-OLGY	Other Contractual Services	Contractual Svcs	Restricted	7,067.92
10*0504574	01/22/2013	IT-OLGY	Education Supplies	Supplies & Materials	Restricted	240.00
10*0504575	01/22/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0504575	01/22/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0504576	01/22/2013	Landau	Purchase for Resale	Purchases For Resale	Unrestricted	309.50
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	223.04
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	163.18
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	275.83

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10*0504580	01/22/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,124.33
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,364.18
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	878.54
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,309.96
10*0504580	01/22/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,244.78
10*0504580	01/22/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,370.24
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	10,300.44
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,317.81
10*0504580	01/22/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,146.28
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	210.10
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	160.94
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	231.32
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	171.67
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,935.24
10*0504580	01/22/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,480.22
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,170.66
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	262.89
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	420.21
10*0504580	01/22/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	420.21
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	570.80
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	183.71
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	163.18
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	44.77
10*0504580	01/22/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	289.28
10*0504581	01/22/2013	MIDLANDS FIRE PROTECTION INC	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0504582	01/22/2013	MOORE MEDICAL LLC	Purchase for Resale	Purchases For Resale	Unrestricted	220.84
10*0504583	01/22/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	370.88
10*0504584	01/22/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	761.04
10*0504586	01/22/2013	ROCKET SOFTWARE U2 EDUCATION	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0504587	01/22/2013	SAMSILL	Purchase for Resale	Purchases For Resale	Unrestricted	6,353.16
10*0504588	01/22/2013	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	249.00
10*0504589	01/22/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	5,712.89
10*0504589	01/22/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	120.92
10*0504589	01/22/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	24.68
10*0504589	01/22/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	134,612.95
10*0504590	01/22/2013	Sheraton Orlando Downtown Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	421.89
10*0504591	01/22/2013	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	14,526.26
10*0504592	01/22/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,530.00
10*0504593	01/22/2013	Taylor and Associates	Education Supplies	Supplies & Materials	Unrestricted	8.65
10*0504594	01/22/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	361.77
10*0504594	01/22/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	55.21
10*0504594	01/22/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	36.77
10*0504595	01/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	745.74

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10*0504596	01/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	864.46
10*0504597	01/22/2013	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	70.96
10*0504598	01/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	542.11
10*0504599	01/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0504600	01/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.34
10*0504601	01/22/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.81
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	695.60
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	45.90
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	447.20
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	21.46
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	948.00
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	57.50
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	446.20
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	18.17
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	897.60
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	46.16
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	903.60
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	56.30
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	592.80
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	18.40
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	381.60
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	17.95
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,256.40
10*0504602	01/22/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	91.18
10*0504603	01/22/2013	Wulbern-Koval Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,027.32
10*0504604	01/22/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.41
10*0504604	01/22/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.66
10*0504605	01/22/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.41
10*0504605	01/22/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.58
10*0504606	01/22/2013	Zee Medical Inc	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	45.86
10*E0004549	01/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.39
10*E0004550	01/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.93
10*E0004551	01/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.57
10*E0004551	01/22/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	5.00
10*E0004551	01/22/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	2.00
10*E0004552	01/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.51
10*E0004553	01/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.03
10*E0004554	01/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.76
10*0504611	01/23/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0504619	01/23/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0504620	01/23/2013	Hilton Myrtle Beach Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	221.76
10*0504620	01/23/2013	Hilton Myrtle Beach Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	221.76
10*0504621	01/23/2013	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	90.00

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10*0504621	01/23/2013	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0504623	01/23/2013	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,154.20
10*0504623	01/23/2013	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Capital Projects	692.52
10*0504625	01/23/2013	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0504625	01/23/2013	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0504629	01/23/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0504629	01/23/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0504629	01/23/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504629	01/23/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	33.42
10*0504629	01/23/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0504629	01/23/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0504629	01/23/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	48.18
10*0504631	01/23/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.22
10*0504631	01/23/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	197.94
10*0504631	01/23/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.49
10*0504632	01/23/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	133.33
10*0504632	01/23/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.08
10*0504632	01/23/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0504633	01/23/2013	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0504634	01/23/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504634	01/23/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504637	01/23/2013	Sheraton Greensboro Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	295.40
10*0504638	01/23/2013	Small Jobs Inc	General Repair	Contractual Svcs	Capital Projects	3,000.00
10*0504641	01/23/2013	UNC - GREENSBORO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*E0004557	01/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.35
10*E0004558	01/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.70
10*E0004559	01/23/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*0504647	01/24/2013	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0504647	01/24/2013	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0504648	01/24/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0504648	01/24/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0504648	01/24/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0504648	01/24/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0504648	01/24/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0504648	01/24/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	84.64
10*0504649	01/24/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,520.95
10*0504651	01/24/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,572.05
10*0504652	01/24/2013	Boudreaux Group Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
10*0504653	01/24/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	7,000.00
10*0504654	01/24/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	67.00
10*0504655	01/24/2013	Individual Contractor	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	25.00
10*0504656	01/24/2013	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,105.00
10*0504656	01/24/2013	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	297.50

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0504656	01/24/2013	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	195.00
10*0504656	01/24/2013	CJMW ARCHITECTURE	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	990.00
10*0504657	01/24/2013	CollegeSource, Inc	Education Supplies	Supplies & Materials	Unrestricted	3,754.00
10*0504658	01/24/2013	Contract Construction Inc	General Repair	Contractual Svcs	Capital Projects	669,825.94
10*0504659	01/24/2013	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0504660	01/24/2013	CURT DAVIS & ASSOC INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	19,325.00
10*0504661	01/24/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43,551.53
10*0504662	01/24/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,011.07
10*0504663	01/24/2013	DOCTORS EDGE MARKETING GROUP LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0504664	01/24/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	60.00
10*0504667	01/24/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	53.48
10*0504668	01/24/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0504670	01/24/2013	STRATEGIC PLANNING SYSTEMS	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0504671	01/24/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	443.52
10*0504671	01/24/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0504672	01/24/2013	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	218.96
10*0504672	01/24/2013	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0504672	01/24/2013	IACOFANO GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19.71
10*0504673	01/24/2013	Integrated Media Publishing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
10*0504674	01/24/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	406.00
10*0504675	01/24/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0504676	01/24/2013	THE LANE CONSTRUCTION CORP	General Repair	Contractual Svcs	Capital Projects	104,501.70
10*0504678	01/24/2013	State Fleet Management	Other Contractual Services	Contractual Svcs	Capital Projects	192.04
10*0504679	01/24/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0504680	01/24/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	566.10
10*0504681	01/24/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0504681	01/24/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0504682	01/24/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,173.22
10*0504683	01/24/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,960.00
10*0504684	01/24/2013	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0504685	01/24/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	648.00
10*0504686	01/24/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	492.37
10*0504686	01/24/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0504687	01/24/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	165.62
10*0504687	01/24/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0504688	01/24/2013	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,063.53
10*0504689	01/24/2013	Renaissance Orlando Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	604.13
10*0504690	01/24/2013	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	138.07
10*0504692	01/24/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,750.00
10*0504692	01/24/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0504692	01/24/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
10*0504693	01/24/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504693	01/24/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00

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10*0504693	01/24/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504693	01/24/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0504694	01/24/2013	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	2,600.00
10*0504695	01/24/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	294.07
10*0504696	01/24/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,291.07
10*0504698	01/24/2013	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,229.28
10*0504699	01/24/2013	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*E0004560	01/24/2013	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	92.26
10*E0004561	01/24/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0504709	01/28/2013	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,475.00
10*0504709	01/28/2013	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
10*0504710	01/28/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0504711	01/28/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0504712	01/28/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.76
10*0504712	01/28/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	71.42
10*0504712	01/28/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	698.54
10*0504712	01/28/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	5.38
10*0504713	01/28/2013	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Capital Projects	21,679.00
10*0504714	01/28/2013	Cumulus Broadcasting - Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	935.00
10*0504715	01/28/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	813.48
10*0504716	01/28/2013	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	304.54
10*0504717	01/28/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	94.60
10*0504717	01/28/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	78.16
10*0504718	01/28/2013	Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	315.53
10*0504719	01/28/2013	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0504720	01/28/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0504721	01/28/2013	Hotel 71	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,066.24
10*0504722	01/28/2013	Hotel 71	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,066.24
10*0504723	01/28/2013	Hotel 71	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,066.24
10*0504724	01/28/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	5,500.00
10*0504726	01/28/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0504727	01/28/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	300.04
10*0504727	01/28/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	25.25
10*0504730	01/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.26
10*0504730	01/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,046.67
10*0504731	01/28/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	853.87
10*0504731	01/28/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	149.85
10*0504731	01/28/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	469.40
10*0504732	01/28/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	798.92
10*0504732	01/28/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	177.74
10*0504732	01/28/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	229.24
10*0504732	01/28/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	2,122.90
10*0504732	01/28/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	523.72

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10*0504732	01/28/2013	Rittenhouse Book Dist	Library Books- Maps- Film	Equipment	Unrestricted	223.06
10*0504734	01/28/2013	SC HOSA	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0504735	01/28/2013	SCAIR	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0504737	01/28/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0504738	01/28/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.00
10*0504739	01/28/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.28
10*0504741	01/28/2013	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,490.00
10*0504742	01/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.14
10*0504743	01/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	373.79
10*E0004562	01/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.30
10*E0004563	01/28/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0004564	01/28/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	31.75
10*E0004564	01/28/2013	MTC Employee	Education Supplies	Supplies & Materials	Restricted	105.31
10*E0004565	01/28/2013	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0504751	01/29/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	32.59
10*0504753	01/29/2013	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,851.00
10*0504755	01/29/2013	Comfort Inn & Suites	In-State-Lodging	Travel - In State	Unrestricted	187.00
10*0504756	01/29/2013	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	92,291.58
10*0504756	01/29/2013	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	50,633.80
10*0504756	01/29/2013	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	47,778.12
10*0504756	01/29/2013	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	72,342.48
10*0504756	01/29/2013	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,930.88
10*0504756	01/29/2013	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	2,046.72
10*0504756	01/29/2013	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	489.16
10*0504756	01/29/2013	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,740.60
10*0504756	01/29/2013	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	26,092.52
10*0504756	01/29/2013	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	2,609.24
10*0504756	01/29/2013	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	10,992.00
10*0504756	01/29/2013	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,691.80
10*0504756	01/29/2013	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,548.80
10*0504756	01/29/2013	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,213.28
10*0504756	01/29/2013	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,446.44
10*0504756	01/29/2013	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,367.16
10*0504756	01/29/2013	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,941.02
10*0504756	01/29/2013	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,421.44
10*0504756	01/29/2013	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,183.68
10*0504756	01/29/2013	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	13,037.36
10*0504756	01/29/2013	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,655.48
10*0504756	01/29/2013	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	188.48
10*0504756	01/29/2013	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,370.84
10*0504756	01/29/2013	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,861.88
10*0504756	01/29/2013	Employee Insurance Program	Tobacco Surcharge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,160.00
10*0504756	01/29/2013	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,257.12

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10*0504756	01/29/2013	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	651.84
10*0504756	01/29/2013	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	856.96
10*0504756	01/29/2013	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	678.72
10*0504757	01/29/2013	Family Court of the Fifth Judicial Circuit	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0504758	01/29/2013	Francis Marion Hotel	In-State-Lodging	Travel - In State	Unrestricted	315.54
10*0504759	01/29/2013	Franklin D Services Inc	General Repair	Contractual Svcs	Unrestricted	3,020.00
10*0504761	01/29/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,585.00
10*0504764	01/29/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,355.00
10*0504769	01/29/2013	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Capital Projects	570.38
10*0504769	01/29/2013	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Capital Projects	570.38
10*0504774	01/29/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0504776	01/29/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	857.00
10*0504777	01/29/2013	SCAIR	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0504778	01/29/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	125.00
10*0504780	01/29/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0504781	01/29/2013	Steris Corp	General Repair	Contractual Svcs	Unrestricted	3,579.77
10*0504784	01/29/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0504785	01/29/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	756.96
10*0504785	01/29/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	307.98
10*0504786	01/29/2013	TYCA-SE	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0504787	01/29/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.96
10*0504789	01/29/2013	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	873.75
10*0504790	01/29/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*0504792	01/30/2013	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	2,372.00
10*0504792	01/30/2013	Advanced Door Systems	General Repair	Contractual Svcs	Unrestricted	2,598.00
10*0504793	01/30/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	169.00
10*0504793	01/30/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	81.38
10*0504795	01/30/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,380.00
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,102.76
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,354.92
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,438.08
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,228.52
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	5,441.56
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	4,839.12
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2,302.44
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,234.56
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	547.24
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0504796	01/30/2013	D&H Distributing Co	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.00
10*0504796	01/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0504797	01/30/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0504798	01/30/2013	Fairfield Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	179.72
10*0504799	01/30/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	179.72

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10*0504830	01/31/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	78.56
10*0504830	01/31/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	78.56
10*0504831	01/31/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	60.42
10*0504831	01/31/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	675.43
10*0504831	01/31/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0504831	01/31/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.29
10*0504832	01/31/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0504838	01/31/2013	CENTRAL CAROLINA COMMUNITY FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	9,220.34
10*0504841	01/31/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	440.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	36.98
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,100.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,600.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	99.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	99.00
10*0504843	01/31/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	99.00
10*0504844	01/31/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0504847	01/31/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0504848	01/31/2013	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0504849	01/31/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	245.62
10*0504849	01/31/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	245.62
10*0504849	01/31/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	266.56
10*0504851	01/31/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0504854	01/31/2013	Midlands Workforce Development	Testing Supplies	Miscellaneous Supplies	Restricted	36.00
10*0504855	01/31/2013	National Instruments	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	31,491.00
10*0504855	01/31/2013	National Instruments	Other Equipment	Other Equipment	Capital Projects	7,415.10
10*0504855	01/31/2013	National Instruments	Other Equipment	Other Equipment	Capital Projects	7,874.10
10*0504855	01/31/2013	National Instruments	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	612.03
10*0504856	01/31/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,817.14
10*0504856	01/31/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	14.38
10*0504856	01/31/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1.97
10*0504858	01/31/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,079.60
10*0504858	01/31/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,225.20
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	52.76
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	36.50
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	77.95
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	56.60
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	47.85
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	52.25
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.35
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	77.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.50
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.25
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	49.90
10*0504861	01/31/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.26
10*0504862	01/31/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	260.00
10*0504862	01/31/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	16.95
10*0504863	01/31/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.49
10*0504863	01/31/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	20.13
10*0504863	01/31/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0504863	01/31/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0504866	01/31/2013	SC HIGHER EDUCATION FOUNDATION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0504867	01/31/2013	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0504867	01/31/2013	SC NAFSA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0504868	01/31/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0504869	01/31/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0504869	01/31/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0504869	01/31/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0504871	01/31/2013	Southern Business Systems	Other Contractual Services	Contractual Svcs	Unrestricted	3,381.00
10*0504871	01/31/2013	Southern Business Systems	Other Contractual Services	Contractual Svcs	Unrestricted	3,381.00
10*0504873	01/31/2013	SYSTEMS FURNITURE	Other Contractual Services	Contractual Svcs	Unrestricted	1,053.50
10*0504874	01/31/2013	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	375.00
10*0504874	01/31/2013	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0504874	01/31/2013	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0504874	01/31/2013	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0504875	01/31/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	722.07
10*0504876	01/31/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,989.03
10*0504877	01/31/2013	UPPCC	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0504879	01/31/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.89
10*E0004568	01/31/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	34.33
						3,804,464.68