

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513794	01/06/2014	MEBA	Other Contractual Services	Contractual Svcs	Restricted	15,500.00
10*0513794	01/06/2014	MEBA	Other Contractual Services	Contractual Svcs	Restricted	3,500.00
10*0513794	01/06/2014	MEBA	Other Contractual Services	Contractual Svcs	Restricted	8,500.00
10*0513795	01/06/2014	A T & T	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,072.00
10*0513796	01/06/2014	A T & T	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,614.32
10*0513797	01/06/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.00
10*0513798	01/06/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.39
10*0513798	01/06/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0513799	01/06/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.00
10*0513799	01/06/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,579.00
10*0513800	01/06/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513801	01/06/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0513802	01/06/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	425.00
10*0513803	01/06/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.36
10*0513804	01/06/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	150.49
10*0513804	01/06/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,498.31
10*0513805	01/06/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513805	01/06/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513805	01/06/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513806	01/06/2014	Individual Contractor	General Repair	Contractual Svcs	Capital Projects	6,500.00
10*0513806	01/06/2014	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,800.00
10*0513807	01/06/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,837.50
10*0513807	01/06/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
10*0513807	01/06/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	112.50
10*0513807	01/06/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	412.50
10*0513807	01/06/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	825.00
10*0513808	01/06/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	411.00
10*0513809	01/06/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	24.84
10*0513810	01/06/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0513810	01/06/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,236.25
10*0513810	01/06/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0513811	01/06/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	83.25
10*0513811	01/06/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,205.00
10*0513813	01/06/2014	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	3,895.00
10*0513814	01/06/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	980.48
10*0513815	01/06/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0513815	01/06/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0513816	01/06/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.11
10*0513818	01/06/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	547.03
10*0513818	01/06/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	120.06
10*0513818	01/06/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	270.24
10*0513818	01/06/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	99.00
10*0513819	01/06/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	435.00
10*0513819	01/06/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	35.00

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10*0513820	01/06/2014	Midlands Workforce Development Board	Testing Supplies	Miscellaneous Supplies	Restricted	18.00
10*0513820	01/06/2014	Midlands Workforce Development Board	Testing Supplies	Miscellaneous Supplies	Restricted	114.00
10*0513820	01/06/2014	Midlands Workforce Development Board	Testing Supplies	Miscellaneous Supplies	Restricted	84.00
10*0513821	01/06/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	466.98
10*0513821	01/06/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	993.63
10*0513822	01/06/2014	THE PALMETTO MASTERSINGERS	Other Contractual Services	Contractual Svcs	Unrestricted	469.29
10*0513823	01/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0513823	01/06/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	124.34
10*0513823	01/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.05
10*0513823	01/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	275.46
10*0513823	01/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.33
10*0513823	01/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	506.12
10*0513823	01/06/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0513824	01/06/2014	Reset 3 Consulting	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0513825	01/06/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0513826	01/06/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	497.16
10*0513827	01/06/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	14.99
10*0513828	01/06/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	211.48
10*0513830	01/06/2014	US Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0513831	01/06/2014	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	406.20
10*E0006209	01/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	244.08
10*E0006209	01/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006209	01/06/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	193.40
10*E0006209	01/06/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	60.00
10*E0006210	01/06/2014	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	22.00
10*E0006211	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.10
10*E0006212	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0006213	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.75
10*E0006214	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.36
10*E0006215	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.03
10*E0006216	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.74
10*E0006217	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.73
10*E0006218	01/06/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	30.86
10*E0006219	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*E0006220	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.06
10*E0006221	01/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.28
10*0513836	01/07/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	70.00
10*0513838	01/07/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	383.78
10*0513839	01/07/2014	BEST BUY FOR GOVERNMENT	Other Supplies	Supplies & Materials	Unrestricted	90.00
10*0513839	01/07/2014	BEST BUY FOR GOVERNMENT	Other Supplies	Supplies & Materials	Unrestricted	1,499.99
10*0513840	01/07/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,361.55
10*0513842	01/07/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0513844	01/07/2014	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	144.25
10*0513845	01/07/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	273.20

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10*0513848	01/07/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,567.50
10*0513851	01/07/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513855	01/07/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	82.50
10*0513857	01/07/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	668.98
10*0513859	01/07/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0513861	01/07/2014	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Capital Projects	6,981.09
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	116,732.80
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	55,401.56
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	61,391.84
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	72,207.46
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	15,450.48
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	62.50
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,738.68
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,568.16
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,365.92
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,644.80
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,613.12
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,326.02
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	3,034.78
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,117.24
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,708.66
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,550.42
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	202.12
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,126.24
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,954.44
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Tobacco Surcharge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,220.00
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,468.36
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	729.40
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	944.16
10*0513862	01/07/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,017.62
10*0513863	01/07/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	902.20
10*0513864	01/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.70
10*0513864	01/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.29
10*0513864	01/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,594.62
10*0513864	01/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.18
10*0513864	01/07/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	87.08
10*0513864	01/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.94
10*0513866	01/07/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00

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10*0513867	01/07/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,293.75
10*0513868	01/07/2014	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,859.76
10*0513869	01/07/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0513870	01/07/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,914.60
10*0513871	01/07/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.99
10*0513872	01/07/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.87
10*E0006222	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.08
10*E0006223	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.70
10*E0006224	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.56
10*E0006225	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	31.64
10*E0006226	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.65
10*E0006227	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0006228	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.45
10*E0006229	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0006231	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.34
10*E0006232	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.95
10*E0006233	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.92
10*E0006234	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.78
10*E0006235	01/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*0513882	01/08/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513883	01/08/2014	ARCLABS LLC	Scholarships Non-St. Employee	Scholarships	Restricted	6,850.00
10*0513883	01/08/2014	ARCLABS LLC	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0513883	01/08/2014	ARCLABS LLC	Scholarships Non-St. Employee	Scholarships	Restricted	125.00
10*0513885	01/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513885	01/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	7.25
10*0513886	01/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513886	01/08/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0513888	01/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	22.61
10*0513888	01/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	32.97
10*0513890	01/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,177.88
10*0513890	01/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,169.00
10*0513890	01/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,771.42
10*0513890	01/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,885.71
10*0513890	01/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	59.99
10*0513890	01/08/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	93.38
10*0513896	01/08/2014	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0513899	01/08/2014	LUDECA INC	Education Supplies	Supplies & Materials	Unrestricted	89.83
10*0513900	01/08/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,678.34
10*0513901	01/08/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	87.46
10*0513904	01/08/2014	REACH EAP & WORKPLACE SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0513906	01/08/2014	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	23.75
10*0513907	01/08/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,045.00
10*0513910	01/08/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,601.76
10*0513914	01/08/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	31.01

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10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	332.26
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	646.02
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21.09
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21.09
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17.76
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.88
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	962.00
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	460.28
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	68.08
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	128.76
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	255.30
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	447.50
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	395.16
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	148.00
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	52.17
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	52.17
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	279.72
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	173.53
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	103.60
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	779.96
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	390.35
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	138.01
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	461.39
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	71.75
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	317.09
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	388.50
10*0513925	01/13/2014	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,010.00
10*0513926	01/13/2014	DALLAS PEN COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	414.72
10*0513926	01/13/2014	DALLAS PEN COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	825.12
10*0513929	01/13/2014	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	4,600.00
10*0513930	01/13/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15,949.72
10*0513932	01/13/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	214.43
10*0513933	01/13/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	125.33
10*0513934	01/13/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	57,500.16
10*0513934	01/13/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	64,896.49
10*0513935	01/13/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0513937	01/13/2014	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	349.16
10*0513939	01/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	583.51
10*0513940	01/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	72.00
10*0513940	01/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	111.11
10*0513940	01/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	253.25
10*0513940	01/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	577.70
10*0513940	01/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	181.76

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10*0513945	01/13/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	978.82
10*0513946	01/13/2014	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	963.60
10*0513947	01/13/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	151.00
10*0513948	01/13/2014	MODERN TECH CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	950.00
10*0513949	01/13/2014	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	3,154.00
10*0513949	01/13/2014	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	1,350.00
10*0513949	01/13/2014	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	2,368.00
10*0513950	01/13/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,525.50
10*0513951	01/13/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0513951	01/13/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0513952	01/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.84
10*0513952	01/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.29
10*0513952	01/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	725.76
10*0513952	01/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.41
10*0513952	01/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.67
10*0513953	01/13/2014	R & R ASSOCIATES	General Repair	Contractual Svcs	Capital Projects	3,600.00
10*0513954	01/13/2014	Reeley's Body Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,278.20
10*0513955	01/13/2014	SC Department of Corrections	General Repair	Contractual Svcs	Unrestricted	1,912.50
10*0513958	01/13/2014	SPACE METAL FABRICATORS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,932.00
10*0513959	01/13/2014	OSAGE DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	1,261.16
10*0513959	01/13/2014	OSAGE DISTRIBUTORS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	181.50
10*0513963	01/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.02
10*0513964	01/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	905.56
10*0513965	01/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.96
10*0513966	01/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.49
10*0513967	01/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	654.56
10*0513968	01/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.93
10*0513969	01/13/2014	W.W. Grainger Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,384.80
10*E0006245	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0006246	01/13/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	150.87
10*E0006246	01/13/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	59.43
10*E0006247	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.39
10*E0006248	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.96
10*E0006249	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0006249	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.74
10*E0006250	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.26
10*E0006251	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.51
10*E0006252	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.00
10*E0006253	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.05
10*E0006254	01/13/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	29.38
10*E0006254	01/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0006254	01/13/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	518.55
10*E0006254	01/13/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.00
10*E0006254	01/13/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00

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10*E0006255	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0006256	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	257.08
10*E0006257	01/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0006258	01/13/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	29.67
10*0513975	01/14/2014	ACT Research Service	Other Supplies	Supplies & Materials	Unrestricted	192.50
10*0513978	01/14/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513979	01/14/2014	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	110.00
10*0513979	01/14/2014	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	143.00
10*0513981	01/14/2014	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	276.57
10*0513981	01/14/2014	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	467.54
10*0513981	01/14/2014	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	197.55
10*0513982	01/14/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513984	01/14/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,161.72
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	75.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	800.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	275.62
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	100.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	75.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	217.50
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	53.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	100.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	40.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	750.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	275.62
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,650.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,155.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	660.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,100.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	174.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,155.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	12,375.00
10*0513985	01/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	5,101.25
10*0513986	01/14/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0513987	01/14/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0513988	01/14/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	8,000.00
10*0513990	01/14/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	136.97
10*0513993	01/14/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*E0006259	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.27

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10*E0006261	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.78
10*E0006261	01/14/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0006263	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0006264	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0006265	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	101.14
10*E0006266	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.46
10*E0006267	01/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.17
10*0514000	01/15/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	21.00
10*0514001	01/15/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0514002	01/15/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,254.11
10*0514003	01/15/2014	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,890.00
10*0514003	01/15/2014	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	450.00
10*0514003	01/15/2014	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,260.00
10*0514004	01/15/2014	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,910.00
10*0514007	01/15/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	80.00
10*0514007	01/15/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	66.00
10*0514008	01/15/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0514009	01/15/2014	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	172.25
10*0514012	01/15/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	807.00
10*0514012	01/15/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	467.50
10*0514016	01/15/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	112.13
10*0514018	01/15/2014	Franklin D Services Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	5,733.15
10*0514019	01/15/2014	GFOASC	Dues & Membership Fees	Fixed Charges	Capital Projects	2,050.00
10*0514020	01/15/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5.82
10*0514020	01/15/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.48
10*0514022	01/15/2014	Information Today Inc	Library Books- Maps- Film	Equipment	Unrestricted	266.95
10*0514025	01/15/2014	LEXINGTON SCHOOL DISTRICT TWO	Scholarships Non-St. Employee	Scholarships	Restricted	150.00
10*0514026	01/15/2014	McWATERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,670.00
10*0514027	01/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0514027	01/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0514027	01/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0514027	01/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0514027	01/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	68.00
10*0514027	01/15/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	850.00
10*0514028	01/15/2014	MPS	Library Books- Maps- Film	Equipment	Unrestricted	26.87
10*0514029	01/15/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	157.07
10*0514030	01/15/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0514030	01/15/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0514031	01/15/2014	NCATC	Dues & Membership Fees	Fixed Charges	Capital Projects	600.00
10*0514034	01/15/2014	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	220.78
10*0514035	01/15/2014	SALUDA SHOALS FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	610.00
10*0514036	01/15/2014	SCAHACC	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0514037	01/15/2014	Smith Rubber Stamps	Office Supplies	Supplies & Materials	Unrestricted	15.60
10*0514037	01/15/2014	Smith Rubber Stamps	Office Supplies	Supplies & Materials	Unrestricted	108.00

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10*0514037	01/15/2014	Smith Rubber Stamps	Office Supplies	Supplies & Materials	Unrestricted	8.01
10*0514038	01/15/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.19
10*0514039	01/15/2014	Steris Corporation	General Repair	Contractual Svcs	Unrestricted	3,687.17
10*0514040	01/15/2014	THOMSON REUTER -WEST PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	514.00
10*0514041	01/15/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0514041	01/15/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0514041	01/15/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0514043	01/15/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	147.83
10*0514044	01/15/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.90
10*E0006268	01/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.57
10*E0006269	01/15/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	107.41
10*E0006279	01/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	121.48
10*E0006279	01/15/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0006280	01/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.89
10*E0006283	01/15/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*0514048	01/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,130.00
10*0514048	01/16/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,913.00
10*0514049	01/16/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8.50
10*0514051	01/16/2014	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	2,250.00
10*0514051	01/16/2014	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0514053	01/16/2014	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	840.00
10*0514054	01/16/2014	Contract Construction Inc	Construction Contractual Services	Contractual Svcs	Capital Projects	71,919.12
10*0514059	01/16/2014	H R ALLEN INC	Construction Contractual Services	Contractual Svcs	Capital Projects	150,533.32
10*0514062	01/16/2014	JSTOR	Library- Electronic Media	Equipment	Unrestricted	700.00
10*0514063	01/16/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	615.00
10*0514063	01/16/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,305.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	6,028.75
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	14,625.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,365.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	145.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,300.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	780.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,365.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,267.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	551.25
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,500.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	80.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	105.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	200.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	105.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	195.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	275.62
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	750.00

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10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	40.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	29.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	100.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	97.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	800.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	275.62
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	100.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	52.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	97.50
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	58.00
10*0514064	01/16/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	53.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	129.16
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	467.87
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,581.25
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8,277.50
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12,100.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12,602.50
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15,120.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,534.50
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,631.25
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8,312.50
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	30,477.23
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	16,728.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,010.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,950.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	597.90
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,853.50
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	511.30
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,364.00
10*0514065	01/16/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	469.62
10*0514068	01/16/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0514069	01/16/2014	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	253.47
10*0514070	01/16/2014	MTC Employee	Office Supplies	Supplies & Materials	Restricted	65.67
10*0514070	01/16/2014	MTC Employee	Office Supplies	Supplies & Materials	Restricted	37.18
10*0514071	01/16/2014	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,857.00
10*0514072	01/16/2014	ProQuest LLC	Library- Electronic Media	Equipment	Unrestricted	2,450.00
10*0514074	01/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	568.15
10*0514074	01/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	88.96
10*0514074	01/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	206.60
10*0514074	01/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	351.04
10*0514074	01/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	3,555.57

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10*0514074	01/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	17,689.60
10*0514077	01/16/2014	WATTS AND ASSOCIATES ROOFING	Construction Contractual Services	Contractual Svcs	Capital Projects	25,765.50
10*E0006288	01/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.84
10*E0006289	01/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.42
10*E0006290	01/16/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	15.82
10*E0006290	01/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0006290	01/16/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	219.73
10*E0006290	01/16/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.00
10*E0006290	01/16/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006291	01/16/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	66.55
10*E0006292	01/16/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	14.00
10*E0006293	01/16/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	37.26
10*E0006294	01/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	57.00
10*E0006294	01/16/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	14.00
10*E0006295	01/16/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	30.00
10*E0006296	01/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*0514081	01/21/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,452.97
10*0514082	01/21/2014	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	662.59
10*0514082	01/21/2014	ALDEN SUITES BEACH FRONT RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	662.59
10*0514083	01/21/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	100.89
10*0514084	01/21/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	697.54
10*0514085	01/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.95
10*0514085	01/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	147.57
10*0514085	01/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.47
10*0514085	01/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.64
10*0514090	01/21/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	25.00
10*0514090	01/21/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	115.57
10*0514090	01/21/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	259.68
10*0514091	01/21/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	669.40
10*0514092	01/21/2014	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	2,053.52
10*0514093	01/21/2014	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	533.92
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	79.36
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	90.36
10*0514094	01/21/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,397.49
10*0514095	01/21/2014	CUDD'S WELDING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,590.00
10*0514095	01/21/2014	CUDD'S WELDING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,260.00
10*0514096	01/21/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	46,491.43
10*0514097	01/21/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,555.00
10*0514097	01/21/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	67.50

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10*0514098	01/21/2014	Embassy Suites Hotels	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,094.50
10*0514101	01/21/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0514105	01/21/2014	LAND ENGINEERING ASSOCIATES LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	420.00
10*0514111	01/21/2014	Marshall Cavendish Corporation	Library Books- Maps- Film	Equipment	Unrestricted	26.10
10*0514112	01/21/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0514113	01/21/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,080.30
10*0514113	01/21/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	14.85
10*0514114	01/21/2014	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	66.00
10*0514115	01/21/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	2,028.00
10*0514115	01/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	68.29
10*0514115	01/21/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	4,716.00
10*0514115	01/21/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,169.70
10*0514115	01/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.49
10*0514115	01/21/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,638.50
10*0514115	01/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	73.92
10*0514115	01/21/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,479.60
10*0514115	01/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.94
10*0514115	01/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.37
10*0514115	01/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.30
10*0514116	01/21/2014	MSDSONLINE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,430.00
10*0514117	01/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0514117	01/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.13
10*0514117	01/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0514117	01/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	53.05
10*0514117	01/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0514117	01/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0514117	01/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	28.66
10*0514117	01/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0514117	01/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.20
10*0514119	01/21/2014	NATIONAL FIRE PROTECTION ASSOCIATION	Library Books- Maps- Film	Equipment	Unrestricted	170.55
10*0514121	01/21/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	30.06
10*0514122	01/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.24
10*0514122	01/21/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	168.35
10*0514122	01/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	248.46
10*0514122	01/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	275.13
10*0514124	01/21/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0514125	01/21/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	5,000.00
10*0514126	01/21/2014	S C Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	390.00
10*0514128	01/21/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	120.75
10*0514128	01/21/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	105.60
10*0514128	01/21/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	312.18
10*0514128	01/21/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	67.00
10*0514128	01/21/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	129.66
10*0514129	01/21/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00

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10*0514130	01/21/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	152,292.90
10*0514133	01/21/2014	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	840.00
10*0514136	01/21/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.82
10*0514138	01/21/2014	THOMSON REUTER - WEST PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	496.25
10*0514139	01/21/2014	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	202.80
10*0514140	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	579.22
10*0514141	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.71
10*0514141	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.47
10*0514141	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.89
10*0514142	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.94
10*0514143	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.36
10*0514144	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.58
10*0514145	01/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.01
10*0514146	01/21/2014	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	13,769.34
10*0514150	01/21/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0514150	01/21/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0514151	01/21/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	105.46
10*E0006299	01/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.68
10*E0006300	01/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	240.13
10*E0006300	01/21/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	9.25
10*E0006301	01/21/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	83.91
10*E0006302	01/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.14
10*E0006303	01/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.58
10*E0006304	01/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.00
10*0514156	01/22/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	29.90
10*0514156	01/22/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	472.60
10*0514157	01/22/2014	American Medical Association	Purchase for Resale	Purchases For Resale	Unrestricted	2,023.12
10*0514160	01/22/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514160	01/22/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514160	01/22/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514162	01/22/2014	Carolina Academic Press	Purchase for Resale	Purchases For Resale	Unrestricted	352.00
10*0514163	01/22/2014	CONSULTING PSYCHOLOGISTS PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	207.20
10*0514163	01/22/2014	CONSULTING PSYCHOLOGISTS PRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.03
10*0514164	01/22/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	331.50
10*0514165	01/22/2014	DALLAS PEN COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	720.02
10*0514168	01/22/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0514168	01/22/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0514168	01/22/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	63.88
10*0514168	01/22/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	149.41
10*0514168	01/22/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,000.00
10*0514169	01/22/2014	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	50,316.35
10*0514170	01/22/2014	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	2,630.45
10*0514170	01/22/2014	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	116.95
10*0514171	01/22/2014	Esselte Pendaflax	Purchase for Resale	Purchases For Resale	Unrestricted	2,792.40

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10*0514171	01/22/2014	Esselte Pendaflex	Purchase for Resale	Purchases For Resale	Unrestricted	3,860.00
10*0514172	01/22/2014	Fairfield Inn	In-State-Lodging	Travel - In State	Restricted	219.78
10*0514172	01/22/2014	Fairfield Inn	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0514173	01/22/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.48
10*0514173	01/22/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.07
10*0514174	01/22/2014	GOODHEART-WILCOX COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	9,079.38
10*0514174	01/22/2014	GOODHEART-WILCOX COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	159.32
10*0514175	01/22/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0514176	01/22/2014	Harris Communications	Purchase for Resale	Purchases For Resale	Unrestricted	182.88
10*0514176	01/22/2014	Harris Communications	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.97
10*0514177	01/22/2014	HARTMAN PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	799.88
10*0514178	01/22/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9.42
10*0514180	01/22/2014	International Code Council	Purchase for Resale	Purchases For Resale	Unrestricted	516.00
10*0514180	01/22/2014	International Code Council	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.80
10*0514181	01/22/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,382.00
10*0514181	01/22/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,445.00
10*0514181	01/22/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	768.00
10*0514181	01/22/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	6,633.00
10*0514181	01/22/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,240.52
10*0514181	01/22/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	539.91
10*0514182	01/22/2014	Jones & Bartlett Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	357.00
10*0514183	01/22/2014	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	500.00
10*0514184	01/22/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,584.35
10*0514185	01/22/2014	Midlands Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,488.25
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	805.00
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,576.00
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,195.69
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	412.56
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,937.44
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	355.00
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,072.16
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	20.00
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	333.43
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,410.00
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	731.17
10*0514186	01/22/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	591.00
10*0514188	01/22/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	506.24
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	15.87
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,666.89
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	228.90
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	307.42
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	82.88
10*0514189	01/22/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.50

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10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	287.14
10*0514189	01/22/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	324.98
10*0514189	01/22/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	168.94
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	666.39
10*0514189	01/22/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.26
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	4,721.02
10*0514189	01/22/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,074.30
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	856.34
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	147.80
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	135.50
10*0514189	01/22/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	24.64
10*0514190	01/22/2014	ORACLE USA INC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0514191	01/22/2014	OXFORD UNIVERSITY PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	4,571.43
10*0514192	01/22/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	810.37
10*0514192	01/22/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,205.02
10*0514193	01/22/2014	Phi Theta Kappa	Purchase for Resale	Purchases For Resale	Unrestricted	247.50
10*0514193	01/22/2014	Phi Theta Kappa	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.00
10*0514195	01/22/2014	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Restricted	95.00
10*0514196	01/22/2014	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0514198	01/22/2014	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	33.12
10*0514200	01/22/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	268.80
10*0514200	01/22/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	56.32
10*0514200	01/22/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	7.48
10*0514201	01/22/2014	SCGIA	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0514202	01/22/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	76.25
10*0514203	01/22/2014	State Board for Tech & Comp Education	State Indirect Cost	Accounts Payable	Unrestricted	4,378.68
10*0514204	01/22/2014	TEACHERS COLLEGE PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	557.16
10*0514205	01/22/2014	Texas Book Company	Purchase for Resale	Purchases For Resale	Unrestricted	42.00
10*0514205	01/22/2014	Texas Book Company	Purchase for Resale	Purchases For Resale	Unrestricted	20.00
10*0514206	01/22/2014	THOMSON REUTER -WEST PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	1,435.20
10*0514207	01/22/2014	University Frames Inc	Purchase for Resale	Purchases For Resale	Unrestricted	147.00
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	153.51
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	212.00
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	145.49
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	68.62
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	547.34
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	711.82
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	238.40
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.34
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	201.33
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	352.25

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10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	397.28
10*0514208	01/22/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	740.89
10*0514209	01/22/2014	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	8,056.20
10*0514209	01/22/2014	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	116.00
10*0514210	01/22/2014	VISTA HIGHER LEARNING INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,435.00
10*0514211	01/22/2014	Westin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	395.46
10*E0006305	01/22/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	29.41
10*E0006306	01/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006306	01/22/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	383.96
10*E0006306	01/22/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	302.04
10*E0006306	01/22/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	122.56
10*0514215	01/23/2014	3M COMPANY	Data Processing Supplies	Supplies & Materials	Unrestricted	34.93
10*0514215	01/23/2014	3M COMPANY	Data Processing Supplies	Supplies & Materials	Unrestricted	1,098.00
10*0514215	01/23/2014	3M COMPANY	Data Processing Supplies	Supplies & Materials	Unrestricted	4.83
10*0514217	01/23/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0514218	01/23/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0514219	01/23/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0514220	01/23/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0514221	01/23/2014	Ashgate Publishing Company	Library Books- Maps- Film	Equipment	Unrestricted	260.36
10*0514222	01/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	219.88
10*0514222	01/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	16.82
10*0514222	01/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	238.86
10*0514222	01/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	233.64
10*0514222	01/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	52.89
10*0514223	01/23/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,975.00
10*0514225	01/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	267.75
10*0514225	01/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	266.31
10*0514225	01/23/2014	CAROLINA TOOL AND SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	284.11
10*0514225	01/23/2014	CAROLINA TOOL AND SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	1,420.55
10*0514226	01/23/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,251.98
10*0514228	01/23/2014	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	319.50
10*0514229	01/23/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0514229	01/23/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0514230	01/23/2014	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	462.23
10*0514231	01/23/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0514231	01/23/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	320.00
10*0514231	01/23/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	30.98
10*0514232	01/23/2014	KLEIN ENVIRONMENTAL	General Repair	Contractual Svcs	Unrestricted	1,030.00
10*0514234	01/23/2014	Marriott Courtyard	In-State-Lodging	Travel - In State	Unrestricted	279.00
10*0514235	01/23/2014	COLUMBIA METROPOLITAN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,039.00
10*0514237	01/23/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0514237	01/23/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.58
10*0514238	01/23/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,205.20
10*0514239	01/23/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.21

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10*0514240	01/23/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,197.00
10*0514241	01/23/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	382.50
10*0514242	01/23/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	543.80
10*0514242	01/23/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	52.76
10*0514243	01/23/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0514243	01/23/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0514244	01/23/2014	SDC PUBLICATIONS	Purchase for Resale	Purchases For Resale	Unrestricted	1,008.00
10*0514245	01/23/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0514245	01/23/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	666.00
10*0514245	01/23/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0514245	01/23/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	126.00
10*0514246	01/23/2014	SOUTH EASTERN CONSTRUCITION	Construction Contractual Services	Contractual Svcs	Capital Projects	3,140.00
10*0514249	01/23/2014	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0514255	01/23/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	398.21
10*0514256	01/23/2014	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	15,000.00
10*0514257	01/23/2014	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0514259	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	220.44
10*0514260	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.03
10*0514261	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	171.62
10*0514262	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.55
10*0514262	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.15
10*0514262	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.07
10*0514262	01/23/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.32
10*E0006308	01/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.48
10*E0006309	01/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.08
10*E0006310	01/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0006311	01/23/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	1,944.00
10*E0006311	01/23/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	500.50
10*E0006311	01/23/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	533.00
10*0514268	01/27/2014	THE ACTION COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	190.00
10*0514270	01/27/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0514272	01/27/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	117.60
10*0514275	01/27/2014	CollegeNet, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00
10*0514276	01/27/2014	COMPENDIUM LIBRARY SERVICES LLC	Library- Electronic Media	Equipment	Unrestricted	1,192.00
10*0514277	01/27/2014	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0514280	01/27/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	686.79
10*0514280	01/27/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	204.29
10*0514281	01/27/2014	Embassy Suites Hotels	Out-of-State-Lodging	Travel - Out of State	Unrestricted	662.67
10*0514282	01/27/2014	HAMPTON INN MORGANTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	436.34
10*0514284	01/27/2014	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	725.87
10*0514284	01/27/2014	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	544.41
10*0514285	01/27/2014	Landmark Resort	In-State-Lodging	Travel - In State	Unrestricted	226.59
10*0514288	01/27/2014	NATIONAL GEOGRAPHIC SOCIETY	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0514289	01/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	6.41

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10*0514289	01/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.91
10*0514289	01/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0514289	01/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,984.82
10*0514290	01/27/2014	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,058.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	476.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	30,000.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	16,385.25
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	55,948.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	680.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,901.60
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	99,953.55
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,468.40
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,165.35
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	9,128.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	251.20
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	954.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	636.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	564.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,914.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,798.95
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	852.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	17,250.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	25,207.20
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	6,656.80
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,020.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	875.25
10*0514291	01/27/2014	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.59
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	10,503.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	13,838.75
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	520.11
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	7,512.45
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,797.65
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	11,628.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	20,672.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	13,220.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	142.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	568.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	33,825.00
10*0514291	01/27/2014	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	286.48
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	2,202.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	19,965.00
10*0514291	01/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,252.31
10*0514292	01/27/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	978.03
10*0514292	01/27/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	429.34

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10*0514293	01/27/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	378.60
10*0514293	01/27/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0514295	01/27/2014	REACH EAP & WORKPLACE SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0514297	01/27/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0514298	01/27/2014	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	667.59
10*0514300	01/27/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	225.00
10*0514304	01/27/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0514305	01/27/2014	TASS Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	400.00
10*0514306	01/27/2014	THOMSON REUTER -WEST PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	824.75
10*0514308	01/27/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.22
10*E0006312	01/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0006312	01/27/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	168.39
10*E0006312	01/27/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	390.30
10*E0006312	01/27/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	26.40
10*E0006312	01/27/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	68.91
10*E0006312	01/27/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	121.09
10*E0006313	01/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.09
10*E0006314	01/27/2014	MTC Employee	Travel	Travel - In State	Unrestricted	39.95
10*E0006314	01/27/2014	MTC Employee	Travel	Travel - In State	Unrestricted	115.00
10*0514310	01/31/2014	THE SECOND CITY INC	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0514310	01/31/2014	THE SECOND CITY INC	Other Professional Services	Contractual Svcs	Capital Projects	3,500.00
						2,244,599.40