

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0509255	07/01/2013	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	495.00
10*0509255	07/01/2013	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	579.00
10*0509255	07/01/2013	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,995.00
10*0509256	07/01/2013	CARBRA CONSTRUCTION AND DESIGN INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	2,685.00
10*0509256	07/01/2013	CARBRA CONSTRUCTION AND DESIGN INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	5,900.00
10*0509257	07/01/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.76
10*0509257	07/01/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	92.38
10*0509257	07/01/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.97
10*0509257	07/01/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.62
10*0509257	07/01/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	281.45
10*0509257	07/01/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	662.23
10*0509259	07/01/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	38.25
10*0509259	07/01/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0509259	07/01/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0509259	07/01/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	76.50
10*0509259	07/01/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,870.00
10*0509259	07/01/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,455.00
10*0509260	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.51
10*0509261	07/01/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0509262	07/01/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,105.00
10*0509264	07/01/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	159.50
10*0509265	07/01/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0509267	07/01/2013	PEBA INSURANCE BENEFITS	Yearly Health Advance	Accounts Payable	Unrestricted	236,317.28
10*0509268	07/01/2013	Individual Contractor	Other Equipment	Other Equipment	Capital Projects	38,500.00
10*0509269	07/01/2013	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,400.00
10*0509270	07/01/2013	SC DEPT EMPLOYMENT AND WORKFORCE	UC Payable Match	Benefits Match	Unrestricted	7,172.00
10*0509271	07/01/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	752.46
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	117.00
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	301.60
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	358.44
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	420.78
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	498.72
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	529.86
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	540.00
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	654.54
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	858.80
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	870.20
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Office Supplies	Supplies & Materials	Capital Projects	1,200.00
10*0509272	07/01/2013	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,770.00
10*0509274	07/01/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	515.92
10*0509275	07/01/2013	WFMV RADIO	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,462.00
10*0509276	07/01/2013	YOREL INTEGRATED SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,380.00
10*E0005333	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.50
10*E0005334	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.00
10*E0005335	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005336	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69

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10*E0005337	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.56
10*E0005338	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0005339	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.58
10*E0005340	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.50
10*E0005341	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.37
10*E0005342	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.46
10*E0005343	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.29
10*E0005344	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005345	07/01/2013	MTC Employee	Office Supplies	Supplies & Materials	Enterprise Campus Authority	25.00
10*E0005346	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	61.60
10*E0005347	07/01/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	59.02
10*E0005348	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.30
10*E0005349	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.27
10*E0005350	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0005351	07/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*0509279	07/02/2013	ADVANCED INVENTORY SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	10,415.58
10*0509281	07/02/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	158.48
10*0509282	07/02/2013	AVANTI PRESS, INC	Purchase for Resale	Purchases For Resale	Unrestricted	295.08
10*0509284	07/02/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	178.67
10*0509284	07/02/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	2,268.23
10*0509285	07/02/2013	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	18.83
10*0509285	07/02/2013	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	20.64
10*0509285	07/02/2013	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	410.00
10*0509285	07/02/2013	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	410.00
10*0509286	07/02/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	844.10
10*0509287	07/02/2013	Compusult Inc	General Repair	Contractual Svcs	Unrestricted	1,760.00
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	8.39
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	132.22
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	137.55
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	192.48
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	312.00
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	586.98
10*0509288	07/02/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,340.33
10*0509289	07/02/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,238.30
10*0509289	07/02/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	41,551.86
10*0509290	07/02/2013	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	288.78
10*0509292	07/02/2013	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0509292	07/02/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0509292	07/02/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	319.40
10*0509292	07/02/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	521.69
10*0509292	07/02/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,195.20
10*0509293	07/02/2013	DUCKSBACK INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,373.00
10*0509295	07/02/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,015.00
10*0509296	07/02/2013	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	275,465.00
10*0509297	07/02/2013	ELLUCIAN INC	General Repair	Contractual Svcs	Unrestricted	60,005.00
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	734.40

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10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,028.16
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,156.68
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,335.69
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,356.94
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,367.82
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,569.78
10*0509298	07/02/2013	Englewood Electrical Supply Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9,465.60
10*0509299	07/02/2013	Fisher Scientific Company	Educational Equipment	Equipment	Capital Projects	7,461.88
10*0509300	07/02/2013	AGIE CHARMILLES LLC	Office Supplies	Supplies & Materials	Restricted	7.54
10*0509300	07/02/2013	AGIE CHARMILLES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.62
10*0509301	07/02/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	796.39
10*0509302	07/02/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	465.47
10*0509303	07/02/2013	HOLLOWAY SPORTSWEAR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.39
10*0509303	07/02/2013	HOLLOWAY SPORTSWEAR INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,012.00
10*0509304	07/02/2013	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.60
10*0509304	07/02/2013	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	355.30
10*0509305	07/02/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	680.00
10*0509306	07/02/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	412.00
10*0509306	07/02/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	632.00
10*0509306	07/02/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	762.00
10*0509306	07/02/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	770.00
10*0509306	07/02/2013	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,772.80
10*0509307	07/02/2013	MPS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16.53
10*0509307	07/02/2013	MPS	Education Supplies	Supplies & Materials	Restricted	600.00
10*0509307	07/02/2013	MPS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,447.32
10*0509308	07/02/2013	Partnership	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,132.45
10*0509308	07/02/2013	Partnership	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,238.93
10*0509308	07/02/2013	Partnership	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,941.06
10*0509309	07/02/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	256.25
10*0509309	07/02/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	442.55
10*0509309	07/02/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	531.75
10*0509310	07/02/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	135.00
10*0509311	07/02/2013	PRESTIGE TRAVEL SERVICES	Out-of-State Air Transp.	Travel - Out of State	Restricted	352.60
10*0509312	07/02/2013	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	72.18
10*0509312	07/02/2013	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	1,135.30
10*0509314	07/02/2013	QS1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0509315	07/02/2013	RESPONDUS, INC	General Repair	Contractual Svcs	Unrestricted	3,695.00
10*0509316	07/02/2013	ROOF MAINTENANCE	Building Renovation	Contractual Svcs	Unrestricted	2,900.00
10*0509317	07/02/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.96
10*0509318	07/02/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.61
10*0509318	07/02/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.61
10*0509318	07/02/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,249.25
10*0509318	07/02/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,604.97
10*0509319	07/02/2013	SURVEY ONE LLC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	3,500.00
10*0509320	07/02/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	349.00
10*0509321	07/02/2013	Uniform Advantage At Sunset Court	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.55

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10*0509321	07/02/2013	Uniform Advantage At Sunset Court	Freight- Express- Delivery	Contractual Svcs	Unrestricted	182.13
10*0509321	07/02/2013	Uniform Advantage At Sunset Court	Purchase for Resale	Purchases For Resale	Unrestricted	688.85
10*0509321	07/02/2013	Uniform Advantage At Sunset Court	Purchase for Resale	Purchases For Resale	Unrestricted	4,553.28
10*0509322	07/02/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	278.28
10*0509322	07/02/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	361.60
10*0509322	07/02/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*E0005353	07/02/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	103.94
10*E0005354	07/02/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0005354	07/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.32
10*E0005355	07/02/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	5.00
10*E0005355	07/02/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	33.90
10*E0005355	07/02/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005356	07/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.96
10*E0005357	07/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.03
10*E0005358	07/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0005359	07/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*0509324	07/03/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0509324	07/03/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	45.20
10*0509325	07/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	230.03
10*0509325	07/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	500.36
10*0509327	07/03/2013	Caesars Palace	Out-of-State-Lodging	Travel - Out of State	Capital Projects	891.52
10*0509328	07/03/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	80.00
10*0509328	07/03/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*0509328	07/03/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	320.00
10*0509328	07/03/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
10*0509328	07/03/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,920.00
10*0509329	07/03/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Enterprise Campus Authority	238.37
10*0509329	07/03/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	489.87
10*0509329	07/03/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,979.67
10*0509330	07/03/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	88.75
10*0509330	07/03/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	125.25
10*0509330	07/03/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	140.00
10*0509331	07/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	391.32
10*0509331	07/03/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	6,741.87
10*0509335	07/03/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0509335	07/03/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0509335	07/03/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0509335	07/03/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0509336	07/03/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0509337	07/03/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	124.50
10*0509338	07/03/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	106.38
10*0509339	07/03/2013	Lake Lanier Islands Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	742.68
10*0509340	07/03/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0509340	07/03/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0509340	07/03/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,300.00
10*0509344	07/03/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	559.35

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10*0509344	07/03/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	559.35
10*0509344	07/03/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	559.35
10*0509344	07/03/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	559.35
10*0509344	07/03/2013	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	559.35
10*0509345	07/03/2013	NATIONAL STUDENT EMPLOYMENT ASSOCIATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	278.00
10*0509346	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*0509347	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*0509348	07/03/2013	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.56
10*0509348	07/03/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	13.25
10*0509348	07/03/2013	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.90
10*0509348	07/03/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	21.40
10*0509348	07/03/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	23.50
10*0509348	07/03/2013	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.27
10*0509348	07/03/2013	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.19
10*0509348	07/03/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	39.75
10*0509348	07/03/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	264.30
10*0509348	07/03/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	368.95
10*0509350	07/03/2013	PEBA INSURANCE BENEFITS	In-State-Registration Fees	Travel - In State	Capital Projects	25.00
10*0509351	07/03/2013	PEBA INSURANCE BENEFITS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0509352	07/03/2013	PEBA INSURANCE BENEFITS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0509353	07/03/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	148.04
10*0509355	07/03/2013	Roosevelt Hotel New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	680.61
10*0509356	07/03/2013	SC Commission on Higher Education	State Receivable	Curr Restricted Receivables	Restricted	1,192.00
10*0509357	07/03/2013	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0509357	07/03/2013	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0509357	07/03/2013	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0509357	07/03/2013	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	215.00
10*0509357	07/03/2013	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0509358	07/03/2013	Sheraton New Orleans Hotel	Office Supplies	Supplies & Materials	Restricted	432.75
10*0509359	07/03/2013	State Board for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	12,055.44
10*0509360	07/03/2013	Stratasys	Other Contractual Services	Contractual Svcs	Capital Projects	2,160.00
10*0509362	07/03/2013	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0509363	07/03/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.83
10*0509364	07/03/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.71
10*0509366	07/03/2013	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,058.25
10*0509367	07/03/2013	WWDM-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	631.55
10*0509368	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005362	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0005363	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.35
10*E0005364	07/03/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.50
10*E0005364	07/03/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	54.00
10*E0005364	07/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0005365	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.36
10*E0005366	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.95
10*E0005367	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.55
10*E0005368	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.95

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10*E0005369	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.94
10*E0005370	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.21
10*E0005371	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.35
10*E0005372	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.29
10*E0005373	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.22
10*E0005374	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.87
10*E0005375	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.67
10*E0005376	07/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.33
10*0509373	07/08/2013	Caesars Palace	Out-of-State-Lodging	Travel - Out of State	Capital Projects	891.52
10*0509374	07/08/2013	Caesars Palace	Out-of-State-Lodging	Travel - Out of State	Capital Projects	891.52
10*0509375	07/08/2013	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,350.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	35.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	36.15
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	46.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	46.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	52.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	59.03
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	59.03
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	75.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	75.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	90.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	91.95
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	110.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5.02
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	121.02
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	139.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	140.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	13.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	164.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	203.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	226.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	226.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	226.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	234.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	234.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	243.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	244.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	244.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	261.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	272.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	272.60

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10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15.32
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	272.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	330.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	330.60
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	375.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	381.65
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	400.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	400.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	400.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	415.80
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	452.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	690.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	730.80
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	730.80
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	806.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,050.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,090.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,090.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,090.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,150.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,301.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	1,380.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,380.40
10*0509376	07/08/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Restricted	1,400.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,501.50
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,532.70
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,538.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,710.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,966.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,040.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,082.20
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,180.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,660.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,744.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,744.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,030.30
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,030.30
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,080.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,180.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,200.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,575.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,627.00
10*0509376	07/08/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,921.00
10*0509377	07/08/2013	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	1,759.12
10*0509377	07/08/2013	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	2,727.12
10*0509379	07/08/2013	The Fairmont Chicago	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,243.00

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10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	5,040.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	5,200.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	5,520.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	6,300.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	6,300.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	7,860.99
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	8,560.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	9,500.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	11,400.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	14,200.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	15,800.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	19,040.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	34,920.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	46,800.00
10*0509402	07/08/2013	TECHNICAL TRAINING AIDS	Other Equipment	Other Equipment	Capital Projects	47,400.00
10*0509405	07/08/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.02
10*0509406	07/08/2013	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	816.00
10*0509407	07/08/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,185.25
10*E0005377	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0005379	07/08/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	95.00
10*E0005379	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.25
10*E0005380	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.05
10*E0005381	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.42
10*E0005382	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005383	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.81
10*E0005384	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.36
10*E0005385	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.86
10*E0005386	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.24
10*E0005387	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.06
10*E0005388	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0005389	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	135.60
10*E0005390	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.32
10*E0005391	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.49
10*E0005392	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	44.07
10*E0005393	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.16
10*E0005394	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.71
10*E0005395	07/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.42
10*0509409	07/09/2013	ARIA RESORT AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	667.52
10*0509410	07/09/2013	ARIA RESORT AND CASINO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	667.52
10*0509411	07/09/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	6.35
10*0509412	07/09/2013	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	831.60
10*0509412	07/09/2013	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,900.00
10*0509412	07/09/2013	BLACKBAUD INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,821.20
10*0509413	07/09/2013	BlueCross BlueShield of SC	Other Contractual Services	Contractual Svcs	Restricted	4,535.00
10*0509414	07/09/2013	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	458.01
10*0509415	07/09/2013	CASE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,195.00

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10*0509416	07/09/2013	CASE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,195.00
10*0509417	07/09/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,475.81
10*0509418	07/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,929.68
10*0509418	07/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,712.31
10*0509420	07/09/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	599.80
10*0509421	07/09/2013	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0509422	07/09/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	726.43
10*0509424	07/09/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,990.00
10*0509425	07/09/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	123.30
10*0509426	07/09/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,414.94
10*0509427	07/09/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.66
10*0509429	07/09/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	653.35
10*0509430	07/09/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0509431	07/09/2013	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	1,056.00
10*0509432	07/09/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	209.10
10*0509432	07/09/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	209.10
10*0509432	07/09/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	271.12
10*0509432	07/09/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	534.80
10*0509432	07/09/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	839.28
10*0509433	07/09/2013	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0509434	07/09/2013	University of South Carolina	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,800.00
10*0509436	07/09/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*0509436	07/09/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	325.79
10*0509436	07/09/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	396.92
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	2.21
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	2.88
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	3.36
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	4.42
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	4.42
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	4.84
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	5.04
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	5.29
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	5.74
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	8.28
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	8.48
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	9.28
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	14.70
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	14.88
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	15.68
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	17.02
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	19.30
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	19.40
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	21.45
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	23.28
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	26.88
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	29.34

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10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	29.40
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	29.84
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	32.20
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	33.62
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	36.13
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	39.60
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	53.40
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	57.78
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	58.50
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	59.26
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	60.66
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	60.90
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	61.92
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	61.92
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	61.92
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	63.63
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	65.70
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	66.48
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	73.20
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	74.88
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	77.58
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	81.72
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	84.60
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	94.50
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	104.40
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	105.12
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	113.20
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	116.28
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	123.30
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	134.64
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	144.90
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	155.88
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	156.78
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	184.08
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	193.54
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	204.48
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	208.56
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	316.80
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	409.50
10*0509437	07/09/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	2,261.64
10*E0005396	07/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0005396	07/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	125.00
10*E0005397	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.04
10*E0005398	07/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	66.00
10*E0005398	07/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	79.30
10*E0005398	07/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	125.00

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10*E0005399	07/09/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0005399	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.95
10*E0005400	07/09/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	119.14
10*E0005401	07/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	6.56
10*E0005401	07/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0005401	07/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	125.00
10*E0005402	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.70
10*E0005403	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.01
10*E0005404	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.00
10*E0005405	07/09/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	10.00
10*E0005405	07/09/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	74.15
10*E0005405	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.67
10*E0005406	07/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	10.08
10*E0005406	07/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0005406	07/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	73.00
10*E0005406	07/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	100.00
10*E0005406	07/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	114.74
10*E0005406	07/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	125.00
10*E0005407	07/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*0509440	07/10/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	26.59
10*0509441	07/10/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,669.20
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509442	07/10/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	51.81
10*0509443	07/10/2013	Boston Marriott Copley Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.26
10*0509444	07/10/2013	Butler Chrysler-Dodge-Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0509444	07/10/2013	Butler Chrysler-Dodge-Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	17,777.00
10*0509446	07/10/2013	COMBASE	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0509447	07/10/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0509448	07/10/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,908.50
10*0509449	07/10/2013	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0509450	07/10/2013	Hilton Savannah Desoto	Out-of-State-Lodging	Travel - Out of State	Unrestricted	443.31
10*0509451	07/10/2013	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	448.80
10*0509451	07/10/2013	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	448.80
10*0509452	07/10/2013	OMARS FLOOR COVERING OF SC LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,972.00
10*0509452	07/10/2013	OMARS FLOOR COVERING OF SC LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,119.70
10*0509453	07/10/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0509454	07/10/2013	Petty Cash	Beltline Petty Cash	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0509455	07/10/2013	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	87.50

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10*0509456	07/10/2013	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	3,473.71
10*0509457	07/10/2013	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	2,889.40
10*0509458	07/10/2013	SC PELION PEANUT PARTY	Promotional Services	Contractual Svcs	Unrestricted	100.00
10*0509459	07/10/2013	SACS-COC	Dues & Membership Fees	Fixed Charges	Unrestricted	7,978.00
10*0509461	07/10/2013	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0509462	07/10/2013	TOTAL OFFICE SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0509463	07/10/2013	TRANE U.S. INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.20
10*0509463	07/10/2013	TRANE U.S. INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9,200.16
10*0509464	07/10/2013	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	297.20
10*0509464	07/10/2013	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,391.90
10*0509464	07/10/2013	TROXELL COMMUNICATIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,820.10
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	149.00
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	178.68
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	272.88
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	344.25
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	393.99
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	428.08
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	618.80
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	706.62
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	784.24
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	919.31
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	927.88
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	963.27
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	1,213.20
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	1,648.78
10*0509465	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	4,272.55
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	29.75
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	37.25
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	45.97
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	58.48
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	60.35
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	103.87
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	139.40
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	179.10
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	180.20
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	305.76
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	563.34
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	717.06
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	798.08
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	982.59
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	1,386.84
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	1,731.59
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	4,097.36
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	4,326.25
10*0509466	07/10/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	10,243.40
10*0509467	07/10/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	189.61

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10*E0005408	07/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.93
10*E0005409	07/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.14
10*E0005411	07/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0005412	07/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.42
10*0509471	07/11/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0509471	07/11/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0509471	07/11/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0509472	07/11/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0509472	07/11/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,366.61
10*0509472	07/11/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,484.65
10*0509473	07/11/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,309.10
10*0509474	07/11/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,545.13
10*0509475	07/11/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.65
10*0509478	07/11/2013	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	53,352.37
10*0509480	07/11/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	73,455.41
10*0509482	07/11/2013	LEAGUE FOR INNOVATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,125.00
10*0509483	07/11/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	286.41
10*0509484	07/11/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	125.44
10*0509484	07/11/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	393.09
10*0509485	07/11/2013	MARCIVE INC	Education Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0509486	07/11/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	5.98
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	15.35
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	78.69
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	88.73
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	90.48
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	92.22
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	85.22
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	204.29
10*0509487	07/11/2013	Napa Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	403.73
10*0509488	07/11/2013	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,425.00
10*0509489	07/11/2013	RMF ENGINEERING INC STE 300	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	224.35
10*0509490	07/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,159.00
10*0509493	07/11/2013	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00
10*0509494	07/11/2013	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,280.00
10*0509495	07/11/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	31.01
10*0509496	07/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	684.07
10*0509497	07/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.40
10*0509497	07/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.70
10*0509497	07/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.66
10*0509498	07/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	141.88
10*0509499	07/11/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6.84
10*0509499	07/11/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	20.16
10*0509499	07/11/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	33.60
10*0509499	07/11/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.48
10*0509499	07/11/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.48

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,212.30
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,244.88
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,252.80
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,296.00
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,320.30
10*0509499	07/11/2013	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,426.80
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,493.10
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,607.65
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,752.81
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,853.28
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,929.18
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,939.23
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,214.00
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,572.24
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,128.64
10*0509499	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,930.86
10*0509500	07/11/2013	Ward's Science	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,741.50
10*0509501	07/11/2013	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,530.03
10*E0005413	07/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.62
10*E0005414	07/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.52
10*E0005415	07/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.77
10*E0005416	07/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.88
10*E0005417	07/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.26
10*E0005418	07/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.80
10*E0005419	07/11/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	71.10
10*E0005419	07/11/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	73.00
10*0509503	07/15/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	114.00
10*0509504	07/15/2013	SIMPLY DELICIOUS	Other Contractual Services	Contractual Svcs	Restricted	1,755.96
10*0509505	07/15/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0509505	07/15/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	84.84
10*0509507	07/15/2013	AMERICAN HEART ASSOCIATION	Promotional Services	Contractual Svcs	Unrestricted	2,500.00
10*0509508	07/15/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0509508	07/15/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0509512	07/15/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	89.50
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	36.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	46.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	46.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	80.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	115.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	129.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	154.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	191.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	203.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	228.00

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10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	228.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	231.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	234.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	234.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	240.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	290.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	379.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	384.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	412.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	438.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	523.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	548.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	549.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	584.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	670.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	670.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	745.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	775.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	830.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,015.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,101.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,171.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,171.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,277.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,352.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,593.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,593.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,341.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,930.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,313.00
10*0509514	07/15/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17,673.00
10*0509515	07/15/2013	Cummins-Allison Corp	General Repair	Contractual Svcs	Unrestricted	256.00
10*0509517	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.72
10*0509519	07/15/2013	Fairfield County Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0509520	07/15/2013	Fairfield Inn and Suite ATLANTA Buckhead	Non State Employee Travel	Contractual Svcs	Capital Projects	235.48
10*0509520	07/15/2013	Fairfield Inn and Suite ATLANTA Buckhead	Non State Employee Travel	Contractual Svcs	Capital Projects	235.48
10*0509520	07/15/2013	Fairfield Inn and Suite ATLANTA Buckhead	Non State Employee Travel	Contractual Svcs	Capital Projects	235.48
10*0509520	07/15/2013	Fairfield Inn and Suite ATLANTA Buckhead	Non State Employee Travel	Contractual Svcs	Capital Projects	235.48
10*0509520	07/15/2013	Fairfield Inn and Suite ATLANTA Buckhead	Out-of-State-Lodging	Travel - Out of State	Capital Projects	235.48
10*0509520	07/15/2013	Fairfield Inn and Suite ATLANTA Buckhead	Out-of-State-Lodging	Travel - Out of State	Capital Projects	235.48
10*0509522	07/15/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	597.44
10*0509524	07/15/2013	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0509526	07/15/2013	JOY S GOODWIN TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0509528	07/15/2013	PIONEER TREE SERVICE	General Repair	Contractual Svcs	Unrestricted	1,980.00
10*0509529	07/15/2013	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	5,807.04
10*0509532	07/15/2013	IBM CORPORATION	Other Equipment	Other Equipment	Capital Projects	17,760.00

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10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	13.99
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	28.80
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	29.60
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	65.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	86.40
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	86.40
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	88.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	96.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	97.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	103.50
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	118.80
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	130.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	135.60
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	177.90
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	186.50
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	216.60
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	258.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	275.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	334.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	356.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	541.00
10*0509533	07/15/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	574.00
10*0509538	07/15/2013	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	250.00
10*0509540	07/15/2013	MSC INDUSTRIAL SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	345.31
10*0509540	07/15/2013	MSC INDUSTRIAL SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	781.73
10*0509541	07/15/2013	Pearce & Pearce, Inc	Insurance - Non--State	Fixed Charges	Unrestricted	975.00
10*0509541	07/15/2013	Pearce & Pearce, Inc	Insurance - Non--State	Fixed Charges	Unrestricted	36,000.00
10*0509543	07/15/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	680.20
10*0509544	07/15/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	676.19
10*0509545	07/15/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0509546	07/15/2013	SC PEBA	In-State-Registration Fees	Travel - In State	Capital Projects	25.00
10*0509546	07/15/2013	SC PEBA	In-State-Registration Fees	Travel - In State	Capital Projects	25.00
10*0509547	07/15/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	500.00
10*0509547	07/15/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0509547	07/15/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,100.00
10*0509550	07/15/2013	The South Carolina Chapter NSC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0509551	07/15/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.61
10*0509551	07/15/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,035.73
10*0509552	07/15/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	106.71
10*0509553	07/15/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0509555	07/15/2013	TEXAS CHILD SUPPORT SDU	Court Order Levy	Payroll Deductions	Unrestricted	265.00
10*0509557	07/15/2013	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	386.80
10*0509561	07/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.88
10*0509562	07/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	693.20
10*0509564	07/15/2013	THE WIGWAM GOLF RESORT AND SPA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	469.83
10*0509564	07/15/2013	THE WIGWAM GOLF RESORT AND SPA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	469.83

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10*0509567	07/15/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.32
10*0509567	07/15/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.03
10*0509567	07/15/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	232.71
10*E0005420	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.87
10*E0005421	07/15/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	153.00
10*E0005422	07/15/2013	MTC Employee	ST Levy	Payroll Deductions	Unrestricted	244.98
10*E0005423	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.66
10*E0005424	07/15/2013	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	2,660.00
10*E0005425	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	276.62
10*E0005426	07/15/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0005427	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.11
10*E0005428	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.06
10*E0005429	07/15/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0005430	07/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.85
10*E0005431	07/15/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0005432	07/15/2013	MTC Employee	ST Levy	Payroll Deductions	Unrestricted	151.91
10*E0005433	07/15/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*0509568	07/16/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.00
10*0509569	07/16/2013	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	1,925.02
10*0509570	07/16/2013	ASSOCIATION OF COMMUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	5,763.00
10*0509571	07/16/2013	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0509572	07/16/2013	BLAKE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	186.00
10*0509573	07/16/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,828.00
10*0509574	07/16/2013	Columbia Rotary Club	Other Contractual Services	Contractual Svcs	Unrestricted	271.00
10*0509575	07/16/2013	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
10*0509576	07/16/2013	GEORGIA PRECISION MACHINE INC	General Repair	Contractual Svcs	Unrestricted	20.00
10*0509576	07/16/2013	GEORGIA PRECISION MACHINE INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0509577	07/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*0509578	07/16/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	27.00
10*0509579	07/16/2013	International Code Council	Freight- Express- Delivery	Contractual Svcs	Unrestricted	52.13
10*0509579	07/16/2013	International Code Council	Purchase for Resale	Purchases For Resale	Unrestricted	1,042.50
10*0509580	07/16/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	835.00
10*0509581	07/16/2013	JHS ARCHITECTURE	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0509582	07/16/2013	LIPPINCOTT WILLIAMS & WILKINS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	190.88
10*0509582	07/16/2013	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	16,126.23
10*0509583	07/16/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.21
10*0509583	07/16/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	241.33
10*0509583	07/16/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	527.43
10*0509583	07/16/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,493.95
10*0509584	07/16/2013	Riverbanks Zoo and Garden	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0509584	07/16/2013	Riverbanks Zoo and Garden	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0509586	07/16/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.42
10*0509587	07/16/2013	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0509587	07/16/2013	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	812.50
10*0509588	07/16/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.28
10*0509588	07/16/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.62

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10*0509588	07/16/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	101.68
10*0509591	07/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0509592	07/16/2013	WAVES	Out-of-State-Registration Fees	Travel - Out of State	Restricted	375.00
10*0509593	07/16/2013	WINTHROP UNIVERSITY	Dues & Membership Fees	Fixed Charges	Unrestricted	6,000.00
10*0509594	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.98
10*0509594	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.12
10*0509594	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.61
10*0509594	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	97.35
10*0509594	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.50
10*0509595	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.41
10*0509596	07/16/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.23
10*0509600	07/17/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0509600	07/17/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0509601	07/17/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	151.82
10*0509602	07/17/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,103.48
10*0509604	07/17/2013	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	131.29
10*0509605	07/17/2013	INGERSOLL CUTTING TOOL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0509605	07/17/2013	INGERSOLL CUTTING TOOL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	235.00
10*0509607	07/17/2013	JONES ENGINEERING	General Repair	Contractual Svcs	Unrestricted	4,969.00
10*0509608	07/17/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	791.68
10*0509609	07/17/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	177.20
10*0509610	07/17/2013	NATIONAL GEOGRAPHIC SOCIETY	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0509611	07/17/2013	Ontario Investments Inc	Rental - Office Equipment	Fixed Charges	Unrestricted	4,477.31
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	11,450.00
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	13,796.00
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	19,206.50
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	21,082.00
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	23,037.20
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	57,250.00
10*0509612	07/17/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	99,513.50
10*0509613	07/17/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	87.08
10*0509614	07/17/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	387.67
10*0509615	07/17/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	77.28
10*0509615	07/17/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	103.73
10*0509616	07/17/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	616.60
10*0509617	07/17/2013	Tactical Security & Protection	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0509617	07/17/2013	Tactical Security & Protection	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0509618	07/17/2013	United States Postal Services	Postage	Supplies & Materials	Unrestricted	200.00
10*0509619	07/17/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.57
10*0509620	07/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,472.94
10*0509622	07/17/2013	Zee Medical Inc	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.82
10*E0005435	07/17/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	225.26
10*E0005436	07/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.14
10*E0005437	07/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.63
10*0509624	07/18/2013	Boiler Safety Program	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0509625	07/18/2013	BUCHANAN CONTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	25,813.75

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10*0509626	07/18/2013	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,000.00
10*0509627	07/18/2013	Columbia Museum of Art	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0509628	07/18/2013	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	362,425.90
10*0509629	07/18/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,472.59
10*0509630	07/18/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	10.66
10*0509631	07/18/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	195.43
10*0509632	07/18/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	346.50
10*0509632	07/18/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	702.61
10*0509632	07/18/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	1,837.50
10*0509632	07/18/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,594.70
10*0509633	07/18/2013	NEW CAROLINA	Promotional Services	Contractual Svcs	Unrestricted	2,500.00
10*0509634	07/18/2013	UNIVERSITY ASSOCIATES	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0509635	07/18/2013	WENTWORTH PRINTING CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	5,347.00
10*E0005438	07/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005439	07/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	221.48
10*E0005440	07/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	261.03
10*0509641	07/22/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0509642	07/22/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0509643	07/22/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509644	07/22/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509645	07/22/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509646	07/22/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509647	07/22/2013	BLUEDOOR LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,124.00
10*0509647	07/22/2013	BLUEDOOR LLC	Purchase for Resale	Purchases For Resale	Unrestricted	53,100.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	70.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	96.60
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	106.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	162.40
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	206.48
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	228.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	301.60
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	400.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	544.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,054.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,380.40
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,650.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,798.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,180.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,250.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,004.40
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,628.40
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,136.00
10*0509651	07/22/2013	CLARK POWELL ASSOICIATES INC	Other Equipment	Other Equipment	Capital Projects	28,218.00
10*0509656	07/22/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0509657	07/22/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0509658	07/22/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00

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10*0509659	07/22/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509660	07/22/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509661	07/22/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0509677	07/22/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	344.00
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	352.00
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	357.00
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	747.00
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,031.50
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,425.00
10*0509682	07/22/2013	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,594.50
10*0509687	07/22/2013	POCKET NURSE ENTERPRISES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	249.00
10*0509687	07/22/2013	POCKET NURSE ENTERPRISES INC	Other Supplies	Supplies & Materials	Unrestricted	494.85
10*0509687	07/22/2013	POCKET NURSE ENTERPRISES INC	Other Supplies	Supplies & Materials	Unrestricted	824.75
10*0509687	07/22/2013	POCKET NURSE ENTERPRISES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,890.00
10*0509691	07/22/2013	TOTAL COMPUTING SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	300.00
10*0509691	07/22/2013	TOTAL COMPUTING SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8,768.14
10*0509691	07/22/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,090.00
10*E0005442	07/22/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	2.00
10*E0005442	07/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*0509693	07/23/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.00
10*0509693	07/23/2013	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	60.00
10*0509693	07/23/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	78.99
10*0509693	07/23/2013	AMERICAN EXPRESS	Travel	Travel - In State	Unrestricted	96.00
10*0509693	07/23/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8,021.54
10*0509694	07/23/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.29
10*0509695	07/23/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	45.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Non State Employee Travel	Contractual Svcs	Capital Projects	14.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	15.00
10*0509696	07/23/2013	INSIDE CNN TOURS ATLANTA	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	15.00
10*0509699	07/23/2013	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0509700	07/23/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	981.80
10*0509700	07/23/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,210.91
10*0509701	07/23/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	378.02
10*0509701	07/23/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	730.01
10*0509702	07/23/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	348.00

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10*0509703	07/23/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0509705	07/23/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	845.21
10*0509707	07/23/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	9.38
10*0509712	07/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	35.72
10*0509712	07/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,453.28
10*0509713	07/23/2013	NELSON MULLINS RILEY SCARBOROUGH LLC	Other Contractual Services	Contractual Svcs	Restricted	1,440.00
10*0509715	07/23/2013	Palmetto Health	Other Contractual Services	Contractual Svcs	Restricted	1,520.60
10*0509718	07/23/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	309.75
10*0509723	07/23/2013	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,728.65
10*0509724	07/23/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	554.90
10*0509728	07/23/2013	USA ESHOP LLC	Other Contractual Services	Contractual Svcs	Restricted	648.00
10*0509729	07/23/2013	USA ESHOP LLC	Other Contractual Services	Contractual Svcs	Restricted	1,008.00
10*0509730	07/23/2013	SOUTH CAROLINA RESEARCH FOUNDATION	Other Contractual Services	Contractual Svcs	Restricted	3,125.00
10*0509731	07/23/2013	SOUTH CAROLINA RESEARCH FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	98.48
10*0509731	07/23/2013	SOUTH CAROLINA RESEARCH FOUNDATION	Education Supplies	Supplies & Materials	Restricted	360.00
10*0509731	07/23/2013	SOUTH CAROLINA RESEARCH FOUNDATION	Other Contractual Services	Contractual Svcs	Restricted	4,518.35
10*0509734	07/23/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,965.32
10*0509737	07/23/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.23
10*0509737	07/23/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.65
10*0509737	07/23/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	113.11
10*0509738	07/23/2013	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,680.00
10*0509739	07/23/2013	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,264.80
10*0509740	07/23/2013	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,700.00
10*E0005445	07/23/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	44.20
10*E0005447	07/23/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	8.87
10*0509742	07/24/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	758.34
10*0509742	07/24/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	7,393.75
10*0509743	07/24/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.00
10*0509744	07/24/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	494.33
10*0509745	07/24/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,664.00
10*0509746	07/24/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509746	07/24/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509746	07/24/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509746	07/24/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0509746	07/24/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0509746	07/24/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0509747	07/24/2013	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0509748	07/24/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,175.55
10*0509749	07/24/2013	CUPA HR	Dues & Membership Fees	Fixed Charges	Capital Projects	1,625.00
10*0509750	07/24/2013	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0509751	07/24/2013	CROSSING DELI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	87.66
10*0509751	07/24/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	98.28
10*0509753	07/24/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	141.92
10*0509754	07/24/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	843.09
10*0509756	07/24/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	115.67
10*0509757	07/24/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,812.60

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10*0509758	07/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	158.38
10*0509759	07/24/2013	Midlands Workforce Development	Testing Supplies	Miscellaneous Supplies	Restricted	36.00
10*0509760	07/24/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,596.58
10*0509761	07/24/2013	SCATCC	Dues & Membership Fees	Fixed Charges	Capital Projects	15,009.52
10*0509762	07/24/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	193,626.85
10*0509763	07/24/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	135.00
10*0509763	07/24/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	150.00
10*0509763	07/24/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	525.00
10*0509764	07/24/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,308.00
10*0509764	07/24/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,064.00
10*0509765	07/24/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	525.00
10*0509765	07/24/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
10*0509765	07/24/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,125.00
10*0509766	07/24/2013	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,186.40
10*0509767	07/24/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	236.00
10*0509768	07/24/2013	US Dept Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.02
10*0509769	07/24/2013	VIRCO INC	Education Supplies	Supplies & Materials	Capital Projects	83.43
10*0509769	07/24/2013	VIRCO INC	Education Supplies	Supplies & Materials	Capital Projects	231.15
10*0509769	07/24/2013	VIRCO INC	Education Supplies	Supplies & Materials	Capital Projects	336.69
10*0509769	07/24/2013	VIRCO INC	Education Supplies	Supplies & Materials	Capital Projects	552.75
10*0509769	07/24/2013	VIRCO INC	Education Supplies	Supplies & Materials	Capital Projects	5,638.05
10*E0005448	07/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.83
10*0509771	07/25/2013	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	173.10
10*0509771	07/25/2013	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	173.10
10*0509773	07/25/2013	CCBO Conference Registrar	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,350.00
10*0509774	07/25/2013	Charlotte Bobcats Basketball	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0509775	07/25/2013	FAIRFIELD INN AND SUITES CHARLESTON AIRPORT	In-State-Lodging	Travel - In State	Unrestricted	119.17
10*0509776	07/25/2013	Hilton San Francisco	Out-of-State-Lodging	Travel - Out of State	Restricted	1,156.16
10*0509777	07/25/2013	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	9,681.33
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	8.05
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	8.05
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	9.11
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	96.00
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	204.00
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	541.00
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	566.00
10*0509778	07/25/2013	INGERSOLL CUTTING TOOL COMPANY	Office Supplies	Supplies & Materials	Capital Projects	1,473.00
10*0509779	07/25/2013	MAERB	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0509780	07/25/2013	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,735.00
10*0509783	07/25/2013	QUACKENBUSH ARCHITECTS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,375.00
10*0509784	07/25/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0509785	07/25/2013	STRICTLY E COMMERCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,135.00
10*0509786	07/25/2013	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	81.00
10*0509787	07/25/2013	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	81.00
10*0509789	07/25/2013	South Carolina Division	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0509790	07/25/2013	Steris Corporation	General Repair	Contractual Svcs	Unrestricted	3,945.27

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10*0509791	07/25/2013	STOKES BROWN TOYOTA OF HILTON HEAD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0509791	07/25/2013	STOKES BROWN TOYOTA OF HILTON HEAD	Motorized Vehicle Equipment	Equipment	Unrestricted	17,757.00
10*0509792	07/25/2013	Individual Contractor	Library Books- Maps- Film	Equipment	Unrestricted	1,303.50
10*0509794	07/25/2013	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0509800	07/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	139.00
10*0509800	07/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	142.92
10*0509800	07/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	145.86
10*0509801	07/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.55
10*0509802	07/25/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,036.65
10*0509802	07/25/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,036.65
10*0509802	07/25/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,036.65
10*0509802	07/25/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,036.65
10*E0005449	07/25/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	10.00
10*E0005449	07/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	160.00
10*E0005450	07/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0005450	07/25/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	457.32
10*E0005450	07/25/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	535.52
10*E0005451	07/25/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	25.00
10*E0005451	07/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	73.00
10*E0005452	07/25/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	148.50
10*E0005452	07/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	176.00
10*0509806	07/29/2013	ACT FINANCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
10*0509807	07/29/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	388.42
10*0509808	07/29/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	574.47
10*0509812	07/29/2013	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	350.00
10*0509813	07/29/2013	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0509814	07/29/2013	Capitol Construction LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,154.70
10*0509815	07/29/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	690.00
10*0509815	07/29/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,310.00
10*0509816	07/29/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	519.40
10*0509818	07/29/2013	DIAMOND CONSULTING CORP.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0509819	07/29/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	20.02
10*0509819	07/29/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	24.76
10*0509819	07/29/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0509819	07/29/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0509821	07/29/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	294.86
10*0509822	07/29/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0509823	07/29/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0509825	07/29/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0509826	07/29/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.08
10*0509829	07/29/2013	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	105.00
10*0509830	07/29/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0509831	07/29/2013	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	3,397.02
10*0509832	07/29/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	130.94
10*0509832	07/29/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	446.12
10*0509833	07/29/2013	NACS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,550.00

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10*0509834	07/29/2013	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0509835	07/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.36
10*0509835	07/29/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	17.57
10*0509835	07/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.03
10*0509835	07/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0509835	07/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	338.26
10*0509835	07/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0509836	07/29/2013	POLY-PAK INDUSTRIES	Other Supplies	Supplies & Materials	Unrestricted	252.00
10*0509836	07/29/2013	POLY-PAK INDUSTRIES	Other Supplies	Supplies & Materials	Unrestricted	2,677.50
10*0509837	07/29/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	213.44
10*0509838	07/29/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	300.00
10*0509841	07/29/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0509842	07/29/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.69
10*0509843	07/29/2013	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0509843	07/29/2013	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	2,044.00
10*0509843	07/29/2013	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	9,600.00
10*0509844	07/29/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.93
10*0509845	07/29/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0509846	07/29/2013	WHXT-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	590.75
10*0509848	07/29/2013	WIS-TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,700.00
10*0509849	07/29/2013	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,020.00
10*0509850	07/29/2013	WMFX-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	565.25
10*0509851	07/29/2013	WWDM-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	544.00
10*E0005453	07/29/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	30.56
10*E0005454	07/29/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	12.34
10*E0005455	07/29/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	48.34
10*E0005456	07/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.60
10*E0005456	07/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.55
10*0509854	07/30/2013	ACT Research Service	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
10*0509855	07/30/2013	Capitol Tour	Other Contractual Services	Contractual Svcs	Capital Projects	548.20
10*0509855	07/30/2013	Capitol Tour	Other Contractual Services	Contractual Svcs	Capital Projects	4,933.80
10*0509857	07/30/2013	Embassy Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	858.03
10*0509857	07/30/2013	Embassy Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	858.03
10*0509857	07/30/2013	Embassy Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	858.03
10*0509857	07/30/2013	Embassy Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	915.30
10*0509857	07/30/2013	Embassy Suites	Non State Employee Travel	Contractual Svcs	Capital Projects	6,178.61
10*0509858	07/30/2013	EMSI	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,270.00
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	10.00
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	50.00
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	84.00
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	106.25
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	139.40
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	225.00
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	386.25
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	900.00
10*0509861	07/30/2013	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,950.00

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10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.12
10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.72
10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.26
10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	22.58
10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	22.60
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	53.12
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0509862	07/30/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	71.08
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	193.44
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	605.28
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	727.20
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	922.88
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,280.40
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,304.62
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,416.46
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,490.72
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,826.40
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,876.12
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,100.00
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,264.16
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,314.10
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,474.08
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,524.88
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,545.62
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,502.76
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,658.74
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,044.84
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	12,824.00
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,839.38
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	27,202.84
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	47,764.20
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	49,016.34
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	72,137.56
10*0509864	07/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	95,908.40
10*0509865	07/30/2013	ROTO ROOTER	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,926.00

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10*0509866	07/30/2013	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	772.17
10*0509867	07/30/2013	SIEMENS WATER TECHNOLOGIES CORPORATION	General Repair	Contractual Svcs	Unrestricted	139.10
10*0509867	07/30/2013	SIEMENS WATER TECHNOLOGIES CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	205.87
10*E0005457	07/30/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.00
10*E0005457	07/30/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0005457	07/30/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	115.77
10*E0005458	07/30/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	15.54
10*E0005458	07/30/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	99.25
10*E0005458	07/30/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0005458	07/30/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	582.82
10*0509870	07/31/2013	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0509870	07/31/2013	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Unrestricted	236.00
10*0509873	07/31/2013	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,430.40
10*0509874	07/31/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	272.54
10*0509875	07/31/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0509876	07/31/2013	Airport High School	Other Contractual Services	Contractual Svcs	Restricted	65.56
10*0509877	07/31/2013	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	66.29
10*0509878	07/31/2013	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0509880	07/31/2013	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,402.00
10*0509880	07/31/2013	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	29,150.00
10*0509881	07/31/2013	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	120.00
10*0509883	07/31/2013	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,820.00
10*0509883	07/31/2013	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	13,587.27
10*0509883	07/31/2013	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	34,608.40
10*0509884	07/31/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	34.42
10*0509884	07/31/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	37.00
10*0509884	07/31/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	62.58
10*0509884	07/31/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	91.95
10*0509884	07/31/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,190.00
10*0509885	07/31/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	53.00
10*0509886	07/31/2013	EBSCO	Library- Electronic Media	Equipment	Unrestricted	9,073.00
10*0509887	07/31/2013	FELKEL & HASTINGS MECH ENGINEERING	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,100.00
10*0509888	07/31/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0509889	07/31/2013	JOY S GOODWIN TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	2,337.00
10*0509890	07/31/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,105.00
10*0509891	07/31/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0509892	07/31/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	785.00
10*0509893	07/31/2013	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	533.25
10*0509893	07/31/2013	MORROW TECHNOLOGIES CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	897.75
10*0509894	07/31/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.93
10*0509896	07/31/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	212.33
10*0509896	07/31/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	370.00
10*0509897	07/31/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0509898	07/31/2013	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14,237.00
10*0509899	07/31/2013	RMF ENGINEERING INC STE 300	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	663.69
10*0509900	07/31/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,749.04

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0509901	07/31/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,929.83
10*0509902	07/31/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0509903	07/31/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0509904	07/31/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0509905	07/31/2013	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,857.60
10*0509906	07/31/2013	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0509908	07/31/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Unrestricted	508.92
10*0509908	07/31/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,652.83
10*0509909	07/31/2013	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,794.12
10*0509910	07/31/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,684.03
10*0509911	07/31/2013	William K Stephenson Jr Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*E0005460	07/31/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	27.30
						3,980,031.36