

Midlands Technical College

Transparency Report

July 1, 2014 to July 31, 2014

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0518591	07/01/2014	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	22,500.00
10*0518591	07/01/2014	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Capital Projects	52,601.00
10*0518591	07/01/2014	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	54,499.74
10*0518592	07/01/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	1,697.40
10*0518593	07/01/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	42.00
10*0518594	07/01/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	11,017.41
10*E0007150	07/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0007151	07/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.46
10*E0007152	07/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.32
10*E0007153	07/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	196.00
10*E0007154	07/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.76
10*E0007155	07/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0518596	07/02/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32,233.13
10*0518596	07/02/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41,622.67
10*0518596	07/02/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,355.80
10*0518597	07/02/2014	ASM INTERNATIONAL	Library Books- Maps- Film	Equipment	Unrestricted	311.40
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0518598	07/02/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	270.75
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	270.75
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	270.75
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	269.40
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	92.10
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	107.60
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	123.61
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	109.15
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	278.27
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	278.27
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	225.70
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	416.86

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10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	452.48
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	163.16
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	265.42
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	236.46
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	183.84
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	178.55
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	217.16
10*0518600	07/02/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	245.43
10*0518601	07/02/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0518602	07/02/2014	THE CPCC SERVICES CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	25,430.68
10*0518603	07/02/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	450.00
10*0518605	07/02/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0518606	07/02/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,204.00
10*0518607	07/02/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	116.79
10*0518607	07/02/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	720.32
10*0518609	07/02/2014	HYATT PLACE NORTH CHARLESTON	In-State-Lodging	Travel - In State	Restricted	315.53
10*0518609	07/02/2014	HYATT PLACE NORTH CHARLESTON	In-State-Lodging	Travel - In State	Restricted	315.53
10*0518613	07/02/2014	PEBA INSURANCE BENEFITS	Yearly Hlth Advance	Accounts Payable	Unrestricted	262,390.76
10*0518617	07/02/2014	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	600.00
10*0518619	07/02/2014	TAPPIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	3,450.00
10*0518624	07/02/2014	USC - Continuing Education	In-State-Registration Fees	Travel - In State	Restricted	595.00
10*E0007156	07/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007156	07/02/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	96.25
10*E0007157	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0007158	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	119.28
10*E0007158	07/02/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	36.00
10*E0007159	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.48
10*E0007160	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0007161	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.49
10*E0007162	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.64
10*E0007163	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.36
10*E0007165	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0007166	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.64
10*E0007167	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.68
10*E0007168	07/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.04
10*0518632	07/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,545.13
10*0518633	07/03/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	44.76
10*0518634	07/03/2014	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0518634	07/03/2014	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	45.20
10*0518635	07/03/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0518636	07/03/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0518637	07/03/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	416.55
10*0518637	07/03/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	60.64
10*0518637	07/03/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	164.15
10*0518638	07/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	812.93

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10*0518638	07/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0518638	07/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0518638	07/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	170.83
10*0518638	07/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	322.79
10*0518638	07/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0518640	07/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	216.92
10*0518643	07/03/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	270.20
10*0518644	07/03/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0518644	07/03/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	6.00
10*0518646	07/03/2014	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,552.50
10*0518646	07/03/2014	HERALD OFFICE SYSTEMS	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,267.00
10*0518647	07/03/2014	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Restricted	1,272.00
10*0518647	07/03/2014	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Unrestricted	484.00
10*0518650	07/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	197.54
10*0518652	07/03/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	365.46
10*0518652	07/03/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,047.71
10*0518653	07/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	53.01
10*0518655	07/03/2014	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	718.75
10*0518656	07/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	65.61
10*0518657	07/03/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,657.02
10*0518658	07/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	336.83
10*0518659	07/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	534.82
10*0518661	07/03/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	638.00
10*0518661	07/03/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	103.90
10*0518667	07/03/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.85
10*0518668	07/03/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	466.01
10*0518668	07/03/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	351.64
10*E0007170	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.36
10*E0007171	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.40
10*E0007172	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.56
10*E0007173	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.56
10*E0007174	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	32.16
10*E0007174	07/03/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	5.00
10*E0007176	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007177	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	335.44
10*E0007178	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.28
10*E0007179	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.28
10*E0007180	07/03/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	117.60
10*E0007180	07/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	183.00
10*E0007180	07/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	22.00
10*E0007180	07/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0007181	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.60
10*E0007181	07/03/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	95.00
10*E0007182	07/03/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	55.00
10*E0007183	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.20

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0007183	07/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	5.00
10*E0007184	07/03/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	55.00
10*E0007184	07/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	147.00
10*E0007185	07/03/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	64.00
10*E0007185	07/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.25
10*E0007186	07/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.88
10*0518670	07/07/2014	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	580.00
10*0518671	07/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	507.49
10*0518672	07/07/2014	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	2,975.00
10*0518673	07/07/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	401.24
10*0518674	07/07/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,167.50
10*0518675	07/07/2014	Fisher Scientific Company	Educational Equipment	Equipment	Capital Projects	1,552.63
10*0518675	07/07/2014	Fisher Scientific Company	Educational Equipment	Equipment	Capital Projects	830.00
10*0518675	07/07/2014	Fisher Scientific Company	Educational Equipment	Equipment	Capital Projects	10,631.58
10*0518676	07/07/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	632.50
10*0518677	07/07/2014	GAYLORD NATIONAL RESORT & CONVENTION CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,250.65
10*0518679	07/07/2014	JAY MATHESON (DBA) THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,316.80
10*0518680	07/07/2014	MEDICAL PACKAGING INC	Education Supplies	Supplies & Materials	Unrestricted	167.43
10*0518680	07/07/2014	MEDICAL PACKAGING INC	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0518680	07/07/2014	MEDICAL PACKAGING INC	Education Supplies	Supplies & Materials	Unrestricted	145.00
10*0518680	07/07/2014	MEDICAL PACKAGING INC	Education Supplies	Supplies & Materials	Unrestricted	295.00
10*0518680	07/07/2014	MEDICAL PACKAGING INC	Education Supplies	Supplies & Materials	Unrestricted	320.00
10*0518680	07/07/2014	MEDICAL PACKAGING INC	Education Supplies	Supplies & Materials	Unrestricted	12,500.00
10*0518681	07/07/2014	HYATT PLACE NORTH CHARLESTON	In-State-Lodging	Travel - In State	Restricted	1,348.38
10*0518681	07/07/2014	HYATT PLACE NORTH CHARLESTON	In-State-Lodging	Travel - In State	Restricted	157.77
10*0518682	07/07/2014	NEOPOST USA INC	Rental - Office Equipment	Fixed Charges	Unrestricted	2,933.80
10*0518683	07/07/2014	Ontario Investments Inc	Rental - Office Equipment	Fixed Charges	Unrestricted	4,184.40
10*0518684	07/07/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	162.04
10*0518684	07/07/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	304.10
10*0518684	07/07/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	56.95
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.56
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.19
10*0518685	07/07/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.92
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.07
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.37
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	336.99
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.44
10*0518685	07/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	230.44
10*0518686	07/07/2014	PRAXAIR DISTRIBUTION INC	Other Supplies	Supplies & Materials	Unrestricted	14.01
10*0518686	07/07/2014	PRAXAIR DISTRIBUTION INC	Other Supplies	Supplies & Materials	Unrestricted	804.00
10*0518688	07/07/2014	SC State Internal Auditors Association	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0518690	07/07/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	775.64
10*0518693	07/07/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.42
10*0518694	07/07/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.97
10*0518695	07/07/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.88

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10*0518696	07/07/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.36
10*E0007187	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0007188	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0007189	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.60
10*E0007190	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.68
10*E0007191	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007192	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	289.52
10*E0007193	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.60
10*E0007194	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0007195	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007196	07/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*0518697	07/08/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0518698	07/08/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Restricted	741.90
10*0518698	07/08/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	219.00
10*0518698	07/08/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	277.21
10*0518699	07/08/2014	AMERICAN HEART ASSOCIATION	Promotional Services	Contractual Svcs	Unrestricted	2,500.00
10*0518701	07/08/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	676.73
10*0518702	07/08/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	40.00
10*0518703	07/08/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,492.54
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	265.32
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	265.32
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	463.32
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.72
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	164.16
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,589.76
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	177.84
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	740.52
10*0518704	07/08/2014	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	596.16
10*0518705	07/08/2014	Hill Rom	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	791.28
10*0518705	07/08/2014	Hill Rom	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,994.20
10*0518706	07/08/2014	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,755.29
10*0518707	07/08/2014	HORRY GEORGETOWN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0518708	07/08/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,535.00
10*0518709	07/08/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	106.48
10*0518710	07/08/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	142.50
10*0518710	07/08/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	313.66
10*0518711	07/08/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,878.29
10*0518713	07/08/2014	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,767.21
10*0518714	07/08/2014	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	44.23
10*0518714	07/08/2014	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	397.82
10*0518715	07/08/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.42
10*0518716	07/08/2014	PROFESSIONAL ASSOCIATION OF CIO	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0518717	07/08/2014	QS1 DATA SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0518718	07/08/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,026.91
10*0518718	07/08/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	296.86

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10*0518720	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	735.00
10*0518721	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	735.00
10*0518722	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	735.00
10*0518723	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	735.00
10*0518724	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	320.00
10*0518725	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	320.00
10*0518726	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	320.00
10*0518727	07/08/2014	SCBIZ NEWS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	320.00
10*0518728	07/08/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1.94
10*0518728	07/08/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	312.40
10*0518729	07/08/2014	SACSCOC	Dues & Membership Fees	Fixed Charges	Unrestricted	8,522.00
10*0518730	07/08/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	257.88
10*0518730	07/08/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	731.86
10*0518730	07/08/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	447.98
10*0518731	07/08/2014	United States Post Office	Postage	Supplies & Materials	Unrestricted	2,600.00
10*0518732	07/08/2014	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0518733	07/08/2014	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	87.89
10*0518734	07/08/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.13
10*0518735	07/08/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.97
10*0518736	07/08/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.46
10*E0007197	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.65
10*E0007198	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0007200	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	48.88
10*E0007201	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.44
10*E0007202	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0007203	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.35
10*E0007204	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.68
10*E0007205	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.92
10*E0007207	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.80
10*E0007207	07/08/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0007207	07/08/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	91.60
10*E0007208	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.28
10*E0007209	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007210	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.60
10*E0007211	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*E0007212	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0007213	07/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*0518739	07/09/2014	ANATOMY WAREHOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	377.00
10*0518739	07/09/2014	ANATOMY WAREHOUSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,661.75
10*0518740	07/09/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	464.04
10*0518742	07/09/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
10*0518743	07/09/2014	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	264.85
10*0518743	07/09/2014	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	42.11
10*0518744	07/09/2014	COUNCIL FOR HIGHER EDUCATION ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,650.00
10*0518746	07/09/2014	E 4 CAROLINAS INC	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00

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10*0518747	07/09/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	572.00
10*0518747	07/09/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	772.00
10*0518748	07/09/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0518749	07/09/2014	GEORGIA STATE UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	1,611.00
10*0518749	07/09/2014	GEORGIA STATE UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	4,224.00
10*0518752	07/09/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	495.00
10*0518754	07/09/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	956.55
10*0518755	07/09/2014	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	437.25
10*0518757	07/09/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	473.12
10*0518758	07/09/2014	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,186.40
10*0518759	07/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.13
10*0518760	07/09/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0518761	07/09/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	169.42
10*0518762	07/09/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.30
10*0518763	07/09/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	264.44
10*E0007214	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.52
10*E0007215	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.82
10*E0007216	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.80
10*E0007217	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.44
10*E0007218	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.01
10*E0007219	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.52
10*E0007220	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.56
10*E0007221	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.60
10*E0007222	07/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.48
10*E0007223	07/09/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	202.78
10*0518769	07/10/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0518771	07/10/2014	ASSOCIATION OF COMMUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	5,936.00
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	877.98
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	808.48
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	488.16
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	729.91
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	658.41
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	366.51
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	116.40
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	76.19
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	142.76
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	285.20
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.01
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	185.02
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	41.26
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	433.89
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.43
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	224.92
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	267.64
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	344.38

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10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	16.18
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	75.79
10*0518772	07/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	155.68
10*0518774	07/10/2014	Cardinal Health	Education Supplies	Supplies & Materials	Unrestricted	155.05
10*0518774	07/10/2014	Cardinal Health	Education Supplies	Supplies & Materials	Unrestricted	6.20
10*0518775	07/10/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	492.06
10*0518775	07/10/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	141.46
10*0518775	07/10/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	11.23
10*0518776	07/10/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,706.58
10*0518777	07/10/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0518778	07/10/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,383.20
10*0518781	07/10/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	238.07
10*0518782	07/10/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	60.87
10*0518783	07/10/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0518783	07/10/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0518784	07/10/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,827.12
10*0518784	07/10/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	695.84
10*0518785	07/10/2014	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,399.00
10*0518786	07/10/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	476.16
10*0518786	07/10/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	280.00
10*0518786	07/10/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	22.40
10*0518787	07/10/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	65.59
10*0518787	07/10/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	81.10
10*0518787	07/10/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	73.64
10*0518787	07/10/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	396.06
10*0518787	07/10/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	63.34
10*0518788	07/10/2014	OFFICE MAX CONTRACT	Other Supplies	Supplies & Materials	Restricted	424.95
10*0518789	07/10/2014	OMNI Hotel @ CNN Center	Out-of-State-Lodging	Travel - Out of State	Restricted	400.20
10*0518790	07/10/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	64,457.18
10*0518791	07/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.00
10*0518791	07/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	232.28
10*0518791	07/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	227.11
10*0518791	07/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.54
10*0518794	07/10/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,686.88
10*0518794	07/10/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	26,225.07
10*0518794	07/10/2014	QUACKENBUSH ARCHITECTS	General Repair	Contractual Svcs	Capital Projects	1,550.00
10*0518795	07/10/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	98.23
10*0518795	07/10/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0518796	07/10/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0518798	07/10/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	56.20
10*0518798	07/10/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.93
10*0518799	07/10/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	79.38
10*0518800	07/10/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	0.01
10*0518800	07/10/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,457.92
10*0518801	07/10/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	238.92

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10*0518801	07/10/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.08
10*0518801	07/10/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	51.72
10*0518801	07/10/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.86
10*0518802	07/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.56
10*0518803	07/10/2014	WATSON TATE SAVORY ARCHITECTS	General Repair	Contractual Svcs	Capital Projects	2,215.57
10*0518805	07/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.48
10*0518806	07/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.72
10*0518807	07/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.43
10*0518808	07/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	286.05
10*0518809	07/10/2014	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	2,356.26
10*E0007225	07/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.18
10*E0007225	07/10/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0007227	07/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	286.16
10*E0007229	07/10/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	83.00
10*E0007230	07/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.96
10*E0007230	07/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.70
10*E0007231	07/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0007232	07/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.85
10*E0007233	07/11/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	122.10
10*E0007234	07/11/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	600.00
10*E0007236	07/11/2014	MTC Employee	Other Supplies	Supplies & Materials	Restricted	19.23
10*E0007237	07/11/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0007238	07/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	309.68
10*0518814	07/14/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	40.33
10*0518815	07/14/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,940.80
10*0518816	07/14/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	249.18
10*0518817	07/14/2014	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	98.56
10*0518818	07/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.65
10*0518818	07/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	78.15
10*0518820	07/14/2014	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,500.00
10*0518821	07/14/2014	RADTUTOR EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	99.00
10*0518821	07/14/2014	RADTUTOR EDUCATIONAL SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	799.00
10*0518822	07/14/2014	Butler Chrysler Dodge Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	21,093.00
10*0518822	07/14/2014	Butler Chrysler Dodge Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0518823	07/14/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	235.33
10*0518824	07/14/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	16.24
10*0518824	07/14/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	20.76
10*0518824	07/14/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	13.21
10*0518825	07/14/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0518826	07/14/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	155.80
10*0518826	07/14/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	58.44
10*0518826	07/14/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	245.10
10*0518826	07/14/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	149.40
10*0518826	07/14/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	59.34
10*0518827	07/14/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	26,097.50

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10*0518828	07/14/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,644.78
10*0518831	07/14/2014	Fairfield County Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0518833	07/14/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	362.25
10*0518834	07/14/2014	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	169.27
10*0518835	07/14/2014	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	960.00
10*0518837	07/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	228.36
10*0518837	07/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	152.36
10*0518838	07/14/2014	LEAGUE FOR INNOVATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,125.00
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	157.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	815.00
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	125.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	476.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	239.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	43.00
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	72.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	965.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	396.50
10*0518841	07/14/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	6,300.00
10*0518843	07/14/2014	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,861.30
10*0518844	07/14/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	41.37
10*0518845	07/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,431.57
10*0518845	07/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	15.63
10*0518845	07/14/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	8.70
10*0518846	07/14/2014	OMNI Hotel @ CNN Center	Out-of-State-Lodging	Travel - Out of State	Restricted	400.20
10*0518847	07/14/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	82.93
10*0518847	07/14/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	158.62
10*0518848	07/14/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	91.75
10*0518849	07/14/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	1,887.00
10*0518851	07/14/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0518851	07/14/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0518852	07/14/2014	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	1,097.30
10*0518853	07/14/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	108.18
10*0518854	07/14/2014	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0518855	07/14/2014	UNIVERSITY ASSOCIATES	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0518856	07/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	659.31
10*0518857	07/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	26.76
10*0518858	07/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.83
10*0518859	07/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,480.09
10*0518860	07/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	213.99
10*E0007240	07/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007241	07/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E0007242	07/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007244	07/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.88
10*0518862	07/15/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	44.00
10*0518864	07/15/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,609.86

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0518865	07/15/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	43,288.03
10*0518865	07/15/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	19,685.31
10*0518865	07/15/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,991.41
10*0518866	07/15/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,800.00
10*0518867	07/15/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	284.11
10*0518868	07/15/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	45.96
10*0518869	07/15/2014	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	189.00
10*0518871	07/15/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0518872	07/15/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	491.10
10*0518873	07/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	105.00
10*0518874	07/15/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0518875	07/15/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,117.60
10*0518876	07/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,168.54
10*0518877	07/15/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	873.97
10*0518878	07/15/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0518879	07/15/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	200.88
10*E0007245	07/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.60
10*E0007245	07/15/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0007245	07/15/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	128.87
10*E0007247	07/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0007247	07/15/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.50
10*E0007247	07/15/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	230.00
10*E0007247	07/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	7.00
10*E0007248	07/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	425.60
10*E0007249	07/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0007250	07/15/2014	MTC Employee	ST Levy	Payroll Deductions	Unrestricted	138.33
10*E0007251	07/15/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	18.01
10*0518880	07/16/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	60.50
10*0518883	07/16/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,997.50
10*0518884	07/16/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	87.75
10*0518887	07/16/2014	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	316.59
10*0518888	07/16/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	194.02
10*0518888	07/16/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	16.21
10*0518888	07/16/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.18
10*0518888	07/16/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	0.77
10*0518896	07/16/2014	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,323.92
10*0518897	07/16/2014	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0518898	07/16/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	671.93
10*0518899	07/16/2014	The State Newspaper	Other Contractual Services	Contractual Svcs	Restricted	7,916.00
10*0518901	07/16/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	657.60
10*0518902	07/16/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	402.73
10*0518902	07/16/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	365.32
10*E0007253	07/16/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	24.69
10*E0007254	07/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.76
10*E0007255	07/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28

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10*E0007256	07/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007257	07/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.88
10*E0007258	07/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.56
10*0518906	07/17/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0518907	07/17/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	62.88
10*0518907	07/17/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	53.68
10*0518909	07/17/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,853.54
10*0518910	07/17/2014	Columbia Museum of Art	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0518911	07/17/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Restricted	2,750.00
10*0518912	07/17/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	97.87
10*0518913	07/17/2014	ECONOMIC MODELING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0518914	07/17/2014	MGR ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	405.00
10*0518915	07/17/2014	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	4.97
10*0518916	07/17/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,700.00
10*0518916	07/17/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	728.00
10*0518916	07/17/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	29,187.62
10*0518916	07/17/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,700.00
10*0518916	07/17/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	728.00
10*0518916	07/17/2014	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Restricted	9,500.00
10*0518916	07/17/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20,188.12
10*0518918	07/17/2014	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,040.00
10*0518919	07/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0518919	07/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.08
10*0518920	07/17/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	599.50
10*0518920	07/17/2014	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	18.49
10*0518922	07/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0007259	07/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.00
10*E0007260	07/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	114.00
10*E0007260	07/17/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	810.08
10*E0007261	07/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007261	07/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0007262	07/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0007262	07/17/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	80.00
10*E0007262	07/17/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	48.00
10*E0007264	07/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.36
10*E0007265	07/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	121.00
10*E0007265	07/18/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	225.74
10*E0007266	07/18/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	496.76
10*E0007266	07/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0007266	07/18/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.55
10*E0007267	07/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007267	07/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0007267	07/18/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	140.15
10*0518924	07/21/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8.50
10*0518926	07/21/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.20

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0518928	07/21/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.98
10*0518930	07/21/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0518937	07/21/2014	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	168.00
10*0518937	07/21/2014	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	110.00
10*0518939	07/21/2014	CSSO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0518945	07/21/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,660.00
10*0518947	07/21/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	599.00
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	239.75
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	54.08
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	54.08
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	27.04
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	333.48
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	100.62
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	117.39
10*0518948	07/21/2014	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	100.62
10*0518950	07/21/2014	GATLIN EDUCATION SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,695.00
10*0518951	07/21/2014	Genuine Parts Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,299.00
10*0518951	07/21/2014	Genuine Parts Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,200.00
10*0518951	07/21/2014	Genuine Parts Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,699.00
10*0518953	07/21/2014	Greater Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	750.00
10*0518955	07/21/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.66
10*0518963	07/21/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	658.30
10*0518963	07/21/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0518965	07/21/2014	JONES ENGINEERING	General Repair	Contractual Svcs	Unrestricted	4,997.00
10*0518973	07/21/2014	HILTON MADISON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	480.90
10*0518974	07/21/2014	MCNAIR LAW FIRM PA	Utilities	Contractual Svcs	Enterprise Campus Authority	275.00
10*0518974	07/21/2014	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	51.10
10*0518974	07/21/2014	MCNAIR LAW FIRM PA	Utilities	Contractual Svcs	Enterprise Campus Authority	133.10
10*0518974	07/21/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	240.80
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.94
10*0518975	07/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	22.10
10*0518975	07/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	78.21
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	67.72
10*0518975	07/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	3.64
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.60
10*0518975	07/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	0.56
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.22
10*0518975	07/21/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0518975	07/21/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	33.76

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0518977	07/21/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	107.63
10*0518979	07/21/2014	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	230.00
10*0518980	07/21/2014	HAMPTON INN MAJESTIC CHICAGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	3,294.12
10*0518981	07/21/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	1,424.00
10*0518982	07/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	262.55
10*0518983	07/21/2014	PRAXAIR DISTRIBUTION INC	Other Supplies	Supplies & Materials	Unrestricted	24.52
10*0518983	07/21/2014	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,120.00
10*0518983	07/21/2014	PRAXAIR DISTRIBUTION INC	Other Supplies	Supplies & Materials	Unrestricted	68.67
10*0518984	07/21/2014	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	2.07
10*0518984	07/21/2014	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	4.14
10*0518984	07/21/2014	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	207.00
10*0518987	07/21/2014	RESPONDUS, INC	General Repair	Contractual Svcs	Unrestricted	3,695.00
10*0518988	07/21/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15,660.70
10*0518991	07/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	238.80
10*0518991	07/21/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	258.65
10*0518992	07/21/2014	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,160.00
10*0518996	07/21/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.28
10*0519000	07/21/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	12,290.00
10*0519001	07/21/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	12,975.00
10*0519002	07/21/2014	TOTAL COMPUTING SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	11,500.00
10*0519002	07/21/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,872.00
10*0519004	07/21/2014	United States Post Office	Postage	Supplies & Materials	Unrestricted	1,364.00
10*0519005	07/21/2014	UNIVERSITY OF WISCONSIN MADISON EXTENSION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	670.00
10*0519007	07/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0519012	07/22/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,013.20
10*0519013	07/22/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0519014	07/22/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	192.68
10*0519015	07/22/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	235.88
10*0519016	07/22/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	87.70
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	64.06
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.07
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	232.12
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	303.70
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	151.45
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.89
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.07
10*0519017	07/22/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	87.34
10*0519018	07/22/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	257.05
10*0519018	07/22/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	232.66
10*0519018	07/22/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	686.57
10*0519018	07/22/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	880.99
10*0519018	07/22/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	525.39
10*0519018	07/22/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	488.52
10*0519020	07/22/2014	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	3,500.00
10*0519021	07/22/2014	CAROLINA BUSINESS EQUIPMENT INC	Other Contractual Services	Contractual Svcs	Restricted	4,567.68

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10*0519022	07/22/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	17.68
10*0519023	07/22/2014	CENTRAL SC ALLIANCE	Promotional Services	Contractual Svcs	Unrestricted	10,000.00
10*0519024	07/22/2014	COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0519025	07/22/2014	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0519026	07/22/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,687.50
10*0519027	07/22/2014	FLASHNICK VISUALS LLC	Promotional Services	Contractual Svcs	Unrestricted	780.00
10*0519028	07/22/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*0519031	07/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.46
10*0519033	07/22/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	78.94
10*0519033	07/22/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	103.94
10*0519034	07/22/2014	SEIBELS TECHNOLOGY SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Restricted	3,566.90
10*0519035	07/22/2014	SEIBELS TECHNOLOGY SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Restricted	1,346.00
10*0519036	07/22/2014	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	598.51
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	598.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	352.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	1,760.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	2,520.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	1,276.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	3,828.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	2.00
10*0519037	07/22/2014	VC3 INC	Education Supplies	Supplies & Materials	Capital Projects	3.36
10*0519038	07/22/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	655.71
10*0519038	07/22/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	655.61
10*E0007269	07/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0007269	07/22/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	223.10
10*E0007269	07/22/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	213.77
10*E0007269	07/22/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	94.55
10*0519040	07/23/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0519041	07/23/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0519042	07/23/2014	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	259.08
10*0519044	07/23/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,250.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	11,962.50
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	225.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,875.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	44,025.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,475.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	862.50
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,587.50
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0519046	07/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	450.00

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10*0519047	07/23/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,879.49
10*0519048	07/23/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7.50
10*0519049	07/23/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0519050	07/23/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	687.60
10*0519050	07/23/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	379.24
10*0519051	07/23/2014	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	315.00
10*0519052	07/23/2014	HARLAND TECHNOLOGY SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	2,472.00
10*0519054	07/23/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	874.50
10*0519055	07/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	192.52
10*0519055	07/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	317.14
10*0519055	07/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	259.15
10*0519055	07/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	238.09
10*0519055	07/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,071.63
10*0519056	07/23/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,431.06
10*0519057	07/23/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,946.00
10*0519058	07/23/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	105.28
10*0519058	07/23/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	254.28
10*0519059	07/23/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	193,620.84
10*0519060	07/23/2014	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	91.00
10*0519061	07/23/2014	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	455.00
10*0519061	07/23/2014	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0519062	07/23/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	150.99
10*0519063	07/23/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0519066	07/23/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	15,431.03
10*0519066	07/23/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	3,478.00
10*0519067	07/23/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.72
10*0519067	07/23/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.44
10*0519067	07/23/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.90
10*0519068	07/23/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.00
10*0519069	07/23/2014	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	15,762.00
10*0519069	07/23/2014	VIC BAILEY FORD	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*E0007270	07/23/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	207.20
10*E0007271	07/23/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*E0007271	07/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0007271	07/23/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	254.00
10*E0007271	07/23/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.50
10*E0007271	07/23/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	71.00
10*E0007271	07/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	7.00
10*E0007272	07/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.36
10*E0007273	07/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.96
10*0519074	07/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0519075	07/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0519076	07/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0519077	07/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	42.02

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10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.81
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	145.97
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	46.72
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	74.88
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.31
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.67
10*0519078	07/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.11
10*0519079	07/24/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0519079	07/24/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0519080	07/24/2014	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	48,391.43
10*0519081	07/24/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,082.50
10*0519081	07/24/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,107.50
10*0519081	07/24/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,557.50
10*0519083	07/24/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	213.89
10*0519083	07/24/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	499.16
10*0519083	07/24/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	320.84
10*0519083	07/24/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	213.89
10*0519083	07/24/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	1,856.99
10*0519083	07/24/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	181.85
10*0519084	07/24/2014	INSTITUTE FOR PUBLIC SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	5,800.00
10*0519085	07/24/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	163.12
10*0519085	07/24/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	41.96
10*0519085	07/24/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	745.04
10*0519085	07/24/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	33.96
10*0519085	07/24/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	486.68
10*0519086	07/24/2014	R & R ASSOCIATES	General Repair	Contractual Svcs	Unrestricted	4,650.00
10*0519087	07/24/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	43.48
10*0519087	07/24/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	345.29
10*0519088	07/24/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	212.08
10*0519090	07/24/2014	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0519091	07/24/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	429.75
10*0519091	07/24/2014	USC UNIVERSITY HOUSING	Other Contractual Services	Contractual Svcs	Restricted	2,149.35
10*0519092	07/24/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	96.00
10*E0007274	07/24/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	34.93
10*E0007275	07/24/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	52.00
10*0519093	07/28/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	595.14
10*0519093	07/28/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	285.58
10*0519093	07/28/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	2,197.44
10*0519093	07/28/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	98.10
10*0519094	07/28/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0519095	07/28/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0519098	07/28/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519099	07/28/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519100	07/28/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519101	07/28/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00

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10*0519103	07/28/2014	CANON SOLUTIONS AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	385.20
10*0519104	07/28/2014	PERCEFFENESSEE CANTEY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0519106	07/28/2014	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	334.40
10*0519106	07/28/2014	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,073.60
10*0519107	07/28/2014	CLARK POWELL ASSOCIATES INC	General Repair	Contractual Svcs	Capital Projects	900.00
10*0519107	07/28/2014	CLARK POWELL ASSOCIATES INC	General Repair	Contractual Svcs	Capital Projects	750.00
10*0519107	07/28/2014	CLARK POWELL ASSOCIATES INC	General Repair	Contractual Svcs	Capital Projects	2,200.00
10*0519107	07/28/2014	CLARK POWELL ASSOCIATES INC	General Repair	Contractual Svcs	Capital Projects	1,500.00
10*0519107	07/28/2014	CLARK POWELL ASSOCIATES INC	General Repair	Contractual Svcs	Capital Projects	1,100.00
10*0519109	07/28/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0519109	07/28/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0519110	07/28/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	55.35
10*0519111	07/28/2014	EBSCO	Library- Electronic Media	Equipment	Unrestricted	9,254.46
10*0519112	07/28/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	53.31
10*0519113	07/28/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	262.15
10*0519114	07/28/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	22,233.12
10*0519116	07/28/2014	NEOCA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0519118	07/28/2014	PASCAL	Library- Electronic Media	Equipment	Unrestricted	923.00
10*0519119	07/28/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519120	07/28/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519121	07/28/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519122	07/28/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0519123	07/28/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	331.71
10*0519123	07/28/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.18
10*0519124	07/28/2014	Pullman Plaza Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.28
10*0519125	07/28/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0519127	07/28/2014	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	2,816.42
10*0519128	07/28/2014	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0519128	07/28/2014	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	959.40
10*0519129	07/28/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	31.01
10*E0007276	07/28/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.00
10*0519131	07/29/2014	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	259.08
10*0519132	07/29/2014	BLACK PAGES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
10*0519133	07/29/2014	CHAPLIN ENTERTAINMENT INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0519134	07/29/2014	DATA-TEC BUSINESS FORMS	Other Contractual Services	Contractual Svcs	Unrestricted	412.36
10*0519135	07/29/2014	Greater Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0519137	07/29/2014	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	963.60
10*0519138	07/29/2014	Midlands Technical College Foundation	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	56.40
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	121,497.56
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	54,616.80
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	56,147.68
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	74,517.96
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,850.82
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50

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10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	16,249.44
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	305.50
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,914.48
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,529.44
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,238.72
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,777.04
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,866.84
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,284.36
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,805.74
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,562.56
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,773.86
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,492.08
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	199.64
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,203.52
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,975.80
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,340.00
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,595.94
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	666.96
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	809.28
10*0519139	07/29/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,067.26
10*0519140	07/29/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0519141	07/29/2014	ROTARY CLUB OF FIVE POINTS	Other Contractual Services	Contractual Svcs	Unrestricted	170.00
10*0519142	07/29/2014	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	91.00
10*0519143	07/29/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,996.33
10*0519144	07/29/2014	Steris Corp	General Repair	Contractual Svcs	Unrestricted	3,945.27
10*E0007277	07/29/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	52.00
10*E0007278	07/29/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.04
10*E0007279	07/29/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	52.00
10*E0007280	07/29/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.48
10*E0007281	07/29/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	52.00
10*E0007282	07/29/2014	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,050.00
10*E0007282	07/29/2014	LORICK OFFICE PRODUCTS INC	General Repair	Contractual Svcs	Unrestricted	420.00
10*0519146	07/30/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0519149	07/30/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	272.96
10*0519150	07/30/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	46.52
10*0519150	07/30/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	274.80
10*0519150	07/30/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	6.62
10*0519151	07/30/2014	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	475.20
10*0519151	07/30/2014	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,852.80
10*0519151	07/30/2014	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,861.00
10*0519152	07/30/2014	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13.00
10*0519153	07/30/2014	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,734.00

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10*0519153	07/30/2014	COUNCIL FOR OPPORTUNITY IN EDUCATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,734.00
10*0519154	07/30/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	89.25
10*0519156	07/30/2014	THE LIAISON CAPITOL HILL AN AFFINIA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	385.44
10*0519156	07/30/2014	THE LIAISON CAPITOL HILL AN AFFINIA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	385.44
10*0519158	07/30/2014	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	2,430.00
10*0519159	07/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0519159	07/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0519159	07/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0519160	07/30/2014	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,014.62
10*0519163	07/30/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0519164	07/30/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	111.35
10*0519165	07/30/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	152.64
10*0519167	07/30/2014	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,244.00
10*0519167	07/30/2014	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,647.00
10*0519169	07/30/2014	PUMPKIN'S SPECIALTIES	Other Contractual Services	Contractual Svcs	Unrestricted	468.00
10*0519171	07/30/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0519173	07/30/2014	SACJTC	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0519174	07/30/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,075.00
10*0519175	07/30/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0519176	07/30/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0519177	07/30/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0519178	07/30/2014	United States Postal Services	Postage	Supplies & Materials	Unrestricted	220.00
10*0519179	07/30/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,831.66
10*0519180	07/30/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0519181	07/30/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	221.84
10*E0007283	07/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	52.00
10*E0007284	07/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0007284	07/30/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	240.92
10*E0007285	07/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	52.00
10*E0007286	07/30/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.44
10*E0007287	07/30/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	837.00
10*0519183	07/31/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	371.35
10*0519184	07/31/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	1,911.80
10*0519185	07/31/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	1,992.63
10*0519186	07/31/2014	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0519187	07/31/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	296.49
10*0519188	07/31/2014	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.33
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	55.58
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	63.34
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	32.95
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	333.18
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	83.81
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	52.33
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	484.51

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10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	65.90
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	322.05
10*0519189	07/31/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	528.57
10*0519190	07/31/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	79.40
10*0519191	07/31/2014	CEREBELLUM CORPORATION	Library Books- Maps- Film	Equipment	Unrestricted	29.96
10*0519192	07/31/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	801.07
10*0519192	07/31/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0519192	07/31/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0519192	07/31/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0519192	07/31/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	491.27
10*0519192	07/31/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0519193	07/31/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	500.00
10*0519193	07/31/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0519193	07/31/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,600.00
10*0519193	07/31/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Unrestricted	4,260.00
10*0519194	07/31/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0519195	07/31/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,666.95
10*0519196	07/31/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0519198	07/31/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,047.24
10*0519201	07/31/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	134.16
10*0519202	07/31/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	98.33
10*0519202	07/31/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	156.23
10*0519204	07/31/2014	Phi Theta Kappa Carolinas Reg	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0519205	07/31/2014	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	235.00
10*0519206	07/31/2014	SPRINGMAID BEACH RESORT	In-State-Lodging	Travel - In State	Unrestricted	234.64
10*0519207	07/31/2014	VERATHON MEDICAL	Photocopy Supplies	Supplies & Materials	Unrestricted	1,872.00
10*0519208	07/31/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.08
10*E0007290	07/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.00
10*E0007292	07/31/2014	MTC Employee	Promotional Services	Contractual Svcs	Restricted	30.00
10*E0007293	07/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
2,553,134.45						