

Midlands Technical College
 Transparency Report
 June 1, 2014 to June 30, 2014

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0517643	06/02/2014	MEBA	Other Contractual Services	Contractual Svcs	Restricted	27,500.00
10*0517644	06/02/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	655.60
10*0517645	06/02/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	415.80
10*0517645	06/02/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	462.00
10*0517645	06/02/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,200.80
10*0517645	06/02/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,651.20
10*0517645	06/02/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	420.75
10*0517646	06/02/2014	ASRT Department of Education	Education Supplies	Supplies & Materials	Restricted	825.00
10*0517646	06/02/2014	ASRT Department of Education	Education Supplies	Supplies & Materials	Restricted	4.95
10*0517647	06/02/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	924.50
10*0517648	06/02/2014	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,436.00
10*0517651	06/02/2014	DEAFINELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,662.50
10*0517652	06/02/2014	DENTSPLY RINN	Education Supplies	Supplies & Materials	Capital Projects	6,700.00
10*0517654	06/02/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,445.00
10*0517654	06/02/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	99.00
10*0517655	06/02/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	68.39
10*0517657	06/02/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,472.19
10*0517659	06/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.40
10*0517659	06/02/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*0517659	06/02/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	377.60
10*0517659	06/02/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	18.85
10*0517659	06/02/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	165.00
10*0517661	06/02/2014	MOORE MEDICAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	59.07
10*0517661	06/02/2014	MOORE MEDICAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.90
10*0517661	06/02/2014	MOORE MEDICAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	86.90
10*0517661	06/02/2014	MOORE MEDICAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40.90
10*0517661	06/02/2014	MOORE MEDICAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	67.00
10*0517661	06/02/2014	MOORE MEDICAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.67
10*0517662	06/02/2014	OFFICE MAX CONTRACT	Other Supplies	Supplies & Materials	Restricted	44.99
10*0517662	06/02/2014	OFFICE MAX CONTRACT	Other Supplies	Supplies & Materials	Restricted	299.97
10*0517665	06/02/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	9,368.94
10*0517665	06/02/2014	Pearson Education	Freight- Express- Delivery	Contractual Svcs	Unrestricted	120.85
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Employer Share	Payroll Deductions	Unrestricted	26,705.86
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Standard	Payroll Deductions	Unrestricted	85,626.56
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Dental	Payroll Deductions	Unrestricted	3,542.46
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Dental Plus	Payroll Deductions	Unrestricted	13,245.46
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Opt Life	Payroll Deductions	Unrestricted	14,679.50
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Dept Life-Spouse	Payroll Deductions	Unrestricted	1,462.88
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Dept Life-Child	Payroll Deductions	Unrestricted	202.12
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,139.26
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Vision	Payroll Deductions	Unrestricted	4,166.20
10*0517666	06/02/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,220.00
10*0517669	06/02/2014	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0517670	06/02/2014	STAPLES BUSINESS ADVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	716.85
10*0517671	06/02/2014	STAPLES BUSINESS ADVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	719.90
10*0517673	06/02/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43

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10*E0006989	06/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0006989	06/02/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	73.00
10*E0006990	06/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.28
10*E0006991	06/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.40
10*E0006992	06/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	117.98
10*E0006993	06/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0517676	06/03/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	32.35
10*0517677	06/03/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.66
10*0517678	06/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*0517679	06/03/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0517680	06/03/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0517681	06/03/2014	CARTER COMMERCIAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,400.00
10*0517682	06/03/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,484.76
10*0517683	06/03/2014	CHURCH CREEK CONSTRUCTION LLC	General Repair	Contractual Svcs	Capital Projects	34,749.00
10*0517684	06/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.11
10*0517684	06/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0517684	06/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	383.64
10*0517684	06/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0517684	06/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0517684	06/03/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0517685	06/03/2014	CLEMSON UNIVERSITY	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0517688	06/03/2014	ESAR INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	700.00
10*0517688	06/03/2014	ESAR INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,300.00
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	19.84
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	9.26
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	75.52
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	23.52
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	73.28
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	73.28
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	77.29
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	27.48
10*0517690	06/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	103.05
10*0517692	06/03/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0517694	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	57.30
10*0517694	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	319.00
10*0517694	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	149.00
10*0517694	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0517694	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	109.00
10*0517694	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	179.00
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	57.24
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	169.00
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	149.00
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	169.00
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	169.00
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	149.00
10*0517695	06/03/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	149.00
10*0517696	06/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	201.40

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10*0517696	06/03/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517696	06/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	244.53
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	39.48
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	9.76
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	3.16
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	5.96
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	5.15
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.14
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	74.97
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	38.88
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	12.26
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	25.60
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	21.76
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	48.51
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	37.74
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	16.66
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	16.18
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	9.12
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.75
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	26.95
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	12.64
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	102.41
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	391.51
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	37.08
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	60.50
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	32.88
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	6.32
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	6.60
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	4.56
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	14.70
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	7.71
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	8.33
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	10.96
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	28.42
10*0517697	06/03/2014	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	13.23
10*0517700	06/03/2014	NACUA	Dues & Membership Fees	Fixed Charges	Capital Projects	795.00
10*0517701	06/03/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	98.72
10*0517702	06/03/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.22
10*0517703	06/03/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	973.60
10*0517706	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*0517707	06/03/2014	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	420.00
10*0517708	06/03/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0517710	06/03/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	622.00
10*0517710	06/03/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	2.77
10*0517712	06/03/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0517713	06/03/2014	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,240.00
10*0517714	06/03/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	590.00

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10*0517714	06/03/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	313.98
10*0517715	06/03/2014	PALMETTO CONSULTING AND DESIGN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,300.00
10*E0006994	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.28
10*E0006995	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.46
10*E0006998	06/03/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	6.00
10*E0006999	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.48
10*E0007000	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.28
10*E0007001	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*E0007002	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0007003	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	135.52
10*E0007004	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.28
10*E0007006	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007007	06/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0007008	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0007009	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007010	06/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.60
10*0517717	06/04/2014	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	9,600.00
10*0517717	06/04/2014	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	3,200.00
10*0517718	06/04/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.26
10*0517718	06/04/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	28.11
10*0517719	06/04/2014	AMERICAN EXPRESS	Other Supplies	Supplies & Materials	Unrestricted	515.49
10*0517719	06/04/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	276.16
10*0517719	06/04/2014	AMERICAN EXPRESS	Other Contractual Services	Contractual Svcs	Unrestricted	694.68
10*0517719	06/04/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	447.76
10*0517719	06/04/2014	AMERICAN EXPRESS	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*0517720	06/04/2014	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0517721	06/04/2014	BAKER DISTRIBUTING #541	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,144.71
10*0517721	06/04/2014	BAKER DISTRIBUTING #541	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	776.47
10*0517721	06/04/2014	BAKER DISTRIBUTING #541	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0517722	06/04/2014	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0517722	06/04/2014	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	56.52
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	35.45
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	119.95
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	89.75
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	117.46
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	21.30
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	31.89
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	29.17
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	119.52
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	57.11
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	10.86
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	9.18
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	1.18
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.45
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	6.12
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	63.41
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	8.12

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10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	8.12
10*0517724	06/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	8.12
10*0517725	06/04/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	296.00
10*0517725	06/04/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	53.54
10*0517725	06/04/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	527.20
10*0517726	06/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	525.11
10*0517728	06/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	193.61
10*0517729	06/04/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,106.25
10*0517730	06/04/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,508.86
10*0517732	06/04/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0517732	06/04/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0517734	06/04/2014	Englewood Electrical Supply Co	Data Processing Supplies	Supplies & Materials	Restricted	582.00
10*0517735	06/04/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	814.58
10*0517736	06/04/2014	ROLLING VIDEO GAMES OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0517737	06/04/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	104.24
10*0517738	06/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	631.08
10*0517739	06/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,005.00
10*0517742	06/04/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	39.16
10*0517743	06/04/2014	LS3P ASSOCIATES LTD	Other Contractual Services	Contractual Svcs	Capital Projects	577.87
10*0517743	06/04/2014	LS3P ASSOCIATES LTD	Other Contractual Services	Contractual Svcs	Capital Projects	1,685.90
10*0517744	06/04/2014	M & M CARPETS INC	General Repair	Contractual Svcs	Capital Projects	2,697.76
10*0517745	06/04/2014	PORKCHOP PRODUCTIONS	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0517746	06/04/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,145.00
10*0517747	06/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	368.96
10*0517748	06/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	480.47
10*0517750	06/04/2014	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	1,333.33
10*0517752	06/04/2014	ACCOUNTEMPS	Other Contractual Services	Contractual Svcs	Unrestricted	752.25
10*0517753	06/04/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,712.40
10*0517753	06/04/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,769.92
10*0517753	06/04/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.61
10*E0007011	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.76
10*E0007012	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.28
10*E0007014	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.59
10*E0007015	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0007016	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.92
10*E0007017	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0007018	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	82.88
10*E0007019	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0007020	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.92
10*E0007021	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0007022	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0007022	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0007023	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.64
10*E0007024	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*E0007026	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	175.84
10*E0007028	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.12
10*E0007029	06/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	146.16

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10*0517755	06/05/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.58
10*0517756	06/05/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.67
10*0517758	06/05/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	108.67
10*0517758	06/05/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	21.83
10*0517758	06/05/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	42.40
10*0517758	06/05/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	63.60
10*0517760	06/05/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	24,765.00
10*0517760	06/05/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	325.00
10*0517761	06/05/2014	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	321.70
10*0517765	06/05/2014	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	92.20
10*0517765	06/05/2014	MCNAIR LAW FIRM PA	Utilities	Contractual Svcs	Enterprise Campus Authority	736.31
10*0517765	06/05/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	434.47
10*0517766	06/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	300.00
10*0517767	06/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	43.88
10*0517768	06/05/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.32
10*0517768	06/05/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.23
10*0517769	06/05/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.23
10*0517770	06/05/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,564.50
10*0517771	06/05/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	266.95
10*0517771	06/05/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	253.28
10*0517772	06/05/2014	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	840.00
10*0517773	06/05/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	11,025.57
10*0517776	06/05/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*E0007030	06/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.92
10*E0007031	06/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.48
10*E0007032	06/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.88
10*E0007033	06/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.80
10*E0007034	06/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0007035	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0007036	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.68
10*E0007037	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.20
10*E0007038	06/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	745.92
10*E0007039	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.80
10*E0007040	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.52
10*E0007041	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.24
10*E0007042	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0007043	06/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.44
10*0517780	06/09/2014	CAROLINA TOOL AND SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	568.22
10*0517780	06/09/2014	CAROLINA TOOL AND SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	1,704.66
10*0517781	06/09/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	24,600.00
10*0517782	06/09/2014	D AND J MACHINERY AND RIGGING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0517784	06/09/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0517785	06/09/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,150.00
10*0517786	06/09/2014	Greenville Tech/SCIEC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	566.50
10*0517792	06/09/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7,152.86
10*0517793	06/09/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	224.00
10*0517793	06/09/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	835.75

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10*0517793	06/09/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,015.00
10*0517798	06/09/2014	Society of Nuclear Medicine	Purchase for Resale	Purchases For Resale	Unrestricted	658.35
10*0517800	06/09/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	159.40
10*0517800	06/09/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.46
10*0517800	06/09/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,605.45
10*0517800	06/09/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	294.96
10*0517800	06/09/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.89
10*0517802	06/09/2014	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	795.00
10*0517803	06/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.58
10*0517804	06/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.37
10*0517805	06/09/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.42
10*0517806	06/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	244.31
10*0517807	06/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.56
10*0517808	06/09/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.54
10*E0007044	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.16
10*E0007045	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.29
10*E0007047	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.52
10*E0007048	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.28
10*E0007049	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.64
10*E0007050	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.90
10*E0007051	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.44
10*E0007052	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.61
10*E0007053	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0007054	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.28
10*E0007055	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.72
10*E0007056	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.60
10*E0007056	06/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.10
10*0517811	06/10/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	949.00
10*0517812	06/10/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0517812	06/10/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0517813	06/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	218.34
10*0517813	06/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	234.65
10*0517813	06/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	285.79
10*0517813	06/10/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	363.68
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	856.89
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	438.23
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	383.56
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	189.20
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	180.99
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	170.29
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	137.92
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	79.95
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00

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10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517815	06/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517816	06/10/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	821.48
10*0517817	06/10/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	123.68
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	562.65
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	150.40
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,150.40
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	920.00
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,304.87
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	489.44
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	517.62
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	296.33
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	547.63
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,047.81
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,071.25
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,460.13
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,213.31
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	90.64
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,468.15
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	786.87
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	557.18
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	397.55
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	640.18
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	181.33
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	575.82
10*0517818	06/10/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	699.15
10*0517819	06/10/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,690.00
10*0517820	06/10/2014	CONTINENTAL RESOURCES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,106.07
10*0517820	06/10/2014	CONTINENTAL RESOURCES INC	Education Supplies	Supplies & Materials	Capital Projects	18,780.00
10*0517820	06/10/2014	CONTINENTAL RESOURCES INC	Education Supplies	Supplies & Materials	Capital Projects	16,140.00
10*0517820	06/10/2014	CONTINENTAL RESOURCES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34,447.00
10*0517820	06/10/2014	CONTINENTAL RESOURCES INC	Education Supplies	Supplies & Materials	Capital Projects	21,840.00
10*0517820	06/10/2014	CONTINENTAL RESOURCES INC	Education Supplies	Supplies & Materials	Capital Projects	63.85

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10*0517821	06/10/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,219.76
10*0517823	06/10/2014	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	171.34
10*0517823	06/10/2014	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	171.34
10*0517824	06/10/2014	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,571.81
10*0517825	06/10/2014	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Unrestricted	130.38
10*0517826	06/10/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	643.16
10*0517826	06/10/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	36.40
10*0517827	06/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	185.19
10*0517828	06/10/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0517828	06/10/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	24.22
10*0517828	06/10/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	10.10
10*0517828	06/10/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0517828	06/10/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0517831	06/10/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	3.69
10*0517832	06/10/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	1,355.49
10*0517833	06/10/2014	PBS Distribution	Library Books- Maps- Film	Equipment	Unrestricted	69.72
10*0517834	06/10/2014	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,195.00
10*0517834	06/10/2014	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,195.00
10*0517836	06/10/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0517839	06/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.97
10*E0007058	06/10/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*E0007061	06/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	310.80
10*E0007062	06/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0007063	06/10/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	18.35
10*E0007063	06/10/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	110.54
10*E0007066	06/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.16
10*E0007067	06/10/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	498.10
10*E0007067	06/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0007067	06/10/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	178.92
10*E0007068	06/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.80
10*E0007069	06/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.36
10*0517840	06/11/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	45.97
10*0517841	06/11/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.20
10*0517841	06/11/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	228.00
10*0517841	06/11/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.79
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	405.62
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	666.60
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	68.52
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	479.57
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	177.37
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	313.40
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.33
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	167.62
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	264.66
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	239.50
10*0517842	06/11/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	243.03
10*0517843	06/11/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27

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10*0517843	06/11/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0517843	06/11/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517844	06/11/2014	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,411.57
10*0517844	06/11/2014	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,000.00
10*0517844	06/11/2014	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,683.94
10*0517845	06/11/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0517845	06/11/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0517845	06/11/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0517845	06/11/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0517845	06/11/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0517845	06/11/2014	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0517848	06/11/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	227.80
10*0517849	06/11/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	705.88
10*0517851	06/11/2014	Cengage Learning/Gale	Library Books- Maps- Film	Equipment	Unrestricted	214.48
10*0517852	06/11/2014	Cengage Learning/Gale	Library Books- Maps- Film	Equipment	Unrestricted	108.42
10*0517854	06/11/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	626.40
10*0517854	06/11/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,262.00
10*0517855	06/11/2014	SPRINGHILL SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	591.07
10*0517856	06/11/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,658.49
10*0517861	06/11/2014	IMMERSIVE ENGINEERING	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*0517862	06/11/2014	M & M CARPETS INC	Building Renovation	Contractual Svcs	Capital Projects	742.30
10*0517862	06/11/2014	M & M CARPETS INC	Building Renovation	Contractual Svcs	Capital Projects	3,514.66
10*0517862	06/11/2014	M & M CARPETS INC	General Repair	Contractual Svcs	Unrestricted	932.42
10*0517862	06/11/2014	M & M CARPETS INC	General Repair	Contractual Svcs	Unrestricted	1,265.50
10*0517864	06/11/2014	NASCO	Education Supplies	Supplies & Materials	Unrestricted	52.91
10*0517864	06/11/2014	NASCO	Education Supplies	Supplies & Materials	Unrestricted	1,046.00
10*0517864	06/11/2014	NASCO	Education Supplies	Supplies & Materials	Unrestricted	1,095.00
10*0517865	06/11/2014	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	90.95
10*0517866	06/11/2014	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	90.00
10*0517866	06/11/2014	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	998.00
10*0517867	06/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.33
10*0517869	06/11/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	225.00
10*0517870	06/11/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	540.00
10*0517872	06/11/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	380.76
10*0517872	06/11/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	638.70
10*0517873	06/11/2014	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	46.99
10*0517874	06/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	160.92
10*0517875	06/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	647.19
10*0517876	06/11/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	122.42
10*0517877	06/11/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.46
10*E0007070	06/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.84
10*E0007071	06/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.16
10*E0007072	06/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0007072	06/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.00
10*E0007073	06/11/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0007073	06/11/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	111.73
10*E0007074	06/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24

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10*E0007075	06/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*0517879	06/12/2014	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	570.00
10*0517879	06/12/2014	American Technical Publishers Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	234.26
10*0517880	06/12/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0517881	06/12/2014	ATHENS PAPER	Office Equipment >\$5000.01	Equipment	Restricted	7,500.00
10*0517885	06/12/2014	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0517885	06/12/2014	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	1,500.00
10*0517886	06/12/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	4,260.00
10*0517887	06/12/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	627.90
10*0517889	06/12/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	141.75
10*0517890	06/12/2014	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	327.55
10*0517890	06/12/2014	CrossTex International	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.89
10*0517891	06/12/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	153.25
10*0517891	06/12/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	517.90
10*0517891	06/12/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	569.38
10*0517891	06/12/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,814.76
10*0517891	06/12/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,618.08
10*0517891	06/12/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,731.96
10*0517892	06/12/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,614.76
10*0517894	06/12/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	33,562.87
10*0517895	06/12/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,266.31
10*0517897	06/12/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0517898	06/12/2014	GRAND SIERRA RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	539.01
10*0517902	06/12/2014	HAYES INSTRUMENT CO	Other Equipment	Other Equipment	Capital Projects	3,000.00
10*0517902	06/12/2014	HAYES INSTRUMENT CO	Other Equipment	Other Equipment	Capital Projects	7,863.76
10*0517902	06/12/2014	HAYES INSTRUMENT CO	Other Equipment	Other Equipment	Capital Projects	44,385.00
10*0517902	06/12/2014	HAYES INSTRUMENT CO	Other Equipment	Other Equipment	Capital Projects	50,358.00
10*0517906	06/12/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	191.00
10*0517906	06/12/2014	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.16
10*0517907	06/12/2014	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,848.48
10*0517907	06/12/2014	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,453.56
10*0517907	06/12/2014	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,092.80
10*0517907	06/12/2014	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	495.75
10*0517909	06/12/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	389.31
10*0517909	06/12/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517910	06/12/2014	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	744.00
10*0517913	06/12/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,195.42
10*0517917	06/12/2014	Morton Publishing Co	Purchase for Resale	Purchases For Resale	Unrestricted	518.55
10*0517919	06/12/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	82.56
10*0517919	06/12/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	121.77
10*0517921	06/12/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	769.35
10*0517921	06/12/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	354.85
10*0517922	06/12/2014	PHOENIX CHILDRENS ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	443.82
10*0517923	06/12/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	142.04
10*0517924	06/12/2014	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	443.82
10*0517925	06/12/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Capital Projects	3,590.00
10*0517925	06/12/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Capital Projects	1,021.00

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10*0517925	06/12/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Capital Projects	1,738.00
10*0517925	06/12/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Capital Projects	2,168.00
10*0517926	06/12/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	216.41
10*0517930	06/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	869.39
10*0517930	06/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.28
10*0517930	06/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.73
10*0517931	06/12/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	884.48
10*0517932	06/12/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0517935	06/12/2014	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	1,249.50
10*0517936	06/12/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	222.00
10*0517937	06/12/2014	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	443.82
10*0517940	06/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	542.13
10*0517941	06/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0517942	06/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.85
10*0517942	06/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.85
10*E0007076	06/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0007077	06/12/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	166.90
10*E0007077	06/12/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	465.00
10*E0007077	06/12/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	118.10
10*E0007078	06/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.32
10*E0007079	06/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.52
10*E0007080	06/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.48
10*E0007081	06/12/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	238.00
10*E0007081	06/12/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	46.00
10*E0007081	06/12/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	58.50
10*E0007081	06/12/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.58
10*E0007081	06/12/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.95
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,225.00
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,048.00
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	972.00
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	275.00
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	872.00
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	635.00
10*E0007082	06/12/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	951.00
10*E0007083	06/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	2.26
10*E0007083	06/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0007083	06/13/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	110.00
10*E0007083	06/13/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0007084	06/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.06
10*0517946	06/16/2014	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	750.00
10*0517946	06/16/2014	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	12.64
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	171.48
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	342.70
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	107.94
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	234.27
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.29
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	328.63

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10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	94.41
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	357.74
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,102.05
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	137.80
10*0517949	06/16/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	20.39
10*0517951	06/16/2014	BCT	Office Supplies	Supplies & Materials	Restricted	18.21
10*0517951	06/16/2014	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	17.27
10*0517951	06/16/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517951	06/16/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517951	06/16/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517951	06/16/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517953	06/16/2014	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	535.42
10*0517954	06/16/2014	BUSINESS OFFICERS PEER GROUP	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0517955	06/16/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	150.40
10*0517957	06/16/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	95.89
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	367.80
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,180.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	544.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	70.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,958.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Photographic & Audio-Visual	Equipment	Capital Projects	27,878.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,108.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,738.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,020.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,950.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	8,250.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	7,500.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	8,100.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	440.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	980.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	60.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,044.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,774.80
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	452.40
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	255.20
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,635.60
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,635.60
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,380.40
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,628.40
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,544.80
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,004.40
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,160.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	974.40
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	324.80
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	232.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	208.80
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	174.00

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10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	69.60
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	92.80
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	96.60
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,098.00
10*0517960	06/16/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	127.42
10*0517961	06/16/2014	CLINE BRANDT KOCHENOWER AND CO PA	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	3,286.15
10*0517962	06/16/2014	CollegeNet, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	10,000.00
10*0517962	06/16/2014	CollegeNet, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	1,066.33
10*0517963	06/16/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	146.84
10*0517963	06/16/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	148.32
10*0517964	06/16/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	631.77
10*0517964	06/16/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	119.98
10*0517964	06/16/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,603.26
10*0517964	06/16/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	974.95
10*0517964	06/16/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,670.50
10*0517965	06/16/2014	ESAR INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
10*0517966	06/16/2014	THE COPY SHOP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	109.12
10*0517968	06/16/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	650.00
10*0517969	06/16/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	108.61
10*0517970	06/16/2014	GTA CHARLOTTE LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.19
10*0517972	06/16/2014	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0517972	06/16/2014	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	499.00
10*0517973	06/16/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1,051.54
10*0517973	06/16/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	168.40
10*0517973	06/16/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	73.96
10*0517973	06/16/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	208.72
10*0517975	06/16/2014	K B OFFSET PRINTING INC	Other Contractual Services	Contractual Svcs	Capital Projects	14,104.80
10*0517976	06/16/2014	LYRASIS	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0517977	06/16/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	1,361.13
10*0517978	06/16/2014	Microscope Service	General Repair	Contractual Svcs	Unrestricted	815.00
10*0517979	06/16/2014	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	1,805.34
10*0517980	06/16/2014	NETSUPPORT INCORPORATED	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	144.00
10*0517982	06/16/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	357.01
10*0517983	06/16/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,165.00
10*0517984	06/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	224.09
10*0517984	06/16/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	108.71
10*0517984	06/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	64.00
10*0517984	06/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	84.55
10*0517984	06/16/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	36.40
10*0517984	06/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	23.75
10*0517984	06/16/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	72.80
10*0517984	06/16/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	449.45
10*0517984	06/16/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.24
10*0517985	06/16/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	257.42
10*0517987	06/16/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	56.95
10*0517987	06/16/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	319.00
10*0517988	06/16/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.40

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10*0517989	06/16/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	688.63
10*0517992	06/16/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	180.04
10*E0007085	06/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.00
10*E0007086	06/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.44
10*E0007087	06/16/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	349.00
10*E0007087	06/16/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	372.50
10*E0007087	06/16/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,623.00
10*0517994	06/17/2014	Airgas National Welders	Other Contractual Services	Contractual Svcs	Unrestricted	71.20
10*0517995	06/17/2014	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	424.20
10*0517996	06/17/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	246.96
10*0517996	06/17/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	41.58
10*0517997	06/17/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	366.01
10*0517997	06/17/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	78.73
10*0517998	06/17/2014	Cardinal Health	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,302.44
10*0517999	06/17/2014	CAROLINA BG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,065.87
10*0518000	06/17/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	61.50
10*0518001	06/17/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	30.97
10*0518002	06/17/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,565.26
10*0518003	06/17/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.22
10*0518005	06/17/2014	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	933.00
10*0518005	06/17/2014	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	295.00
10*0518005	06/17/2014	FISH WINDOW CLEANING (D/B/A) MCGRAW ENTERPRISES LLC	Temporary Services	Contractual Svcs	Unrestricted	843.00
10*0518006	06/17/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0518007	06/17/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0518007	06/17/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.91
10*0518007	06/17/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0518008	06/17/2014	Innovation in Insurance	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0518009	06/17/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	1,448.91
10*0518009	06/17/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	240.00
10*0518009	06/17/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	80.64
10*0518010	06/17/2014	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	316.59
10*0518013	06/17/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0518015	06/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	226.52
10*0518015	06/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	211.68
10*0518015	06/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0518016	06/17/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	103.84
10*0518017	06/17/2014	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,411.20
10*0518020	06/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.00
10*0518021	06/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0518022	06/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.03
10*E0007088	06/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0007089	06/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.68
10*E0007090	06/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0007090	06/17/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	249.00
10*E0007091	06/17/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	233.92
10*E0007092	06/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*0518197	06/18/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	2,045.63

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10*0518197	06/18/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	203.54
10*0518198	06/18/2014	AMERICAN WELDING SOCIETY INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,080.00
10*0518199	06/18/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0518199	06/18/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0518200	06/18/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.49
10*0518201	06/18/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,609.86
10*0518202	06/18/2014	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	191.40
10*0518203	06/18/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	179.20
10*0518204	06/18/2014	Chen International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0518204	06/18/2014	Chen International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	16.50
10*0518204	06/18/2014	Chen International, Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0518204	06/18/2014	Chen International, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	624.00
10*0518205	06/18/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	117.00
10*0518206	06/18/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	638.40
10*0518206	06/18/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	925.41
10*0518206	06/18/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	278.13
10*0518206	06/18/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	657.12
10*0518206	06/18/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	136.35
10*0518207	06/18/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0518207	06/18/2014	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0518207	06/18/2014	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0518208	06/18/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.87
10*0518209	06/18/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	96.80
10*0518209	06/18/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	48.38
10*0518209	06/18/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	103.86
10*0518210	06/18/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0518210	06/18/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0518211	06/18/2014	HPI INTERNATIONAL INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.95
10*0518211	06/18/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	399.00
10*0518212	06/18/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	809.20
10*0518212	06/18/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	326.53
10*0518213	06/18/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0518214	06/18/2014	MCNICHOLS POLISHING AND ANODIZING, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	418.00
10*0518214	06/18/2014	MCNICHOLS POLISHING AND ANODIZING, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	80.00
10*0518217	06/18/2014	SOFTCHALK LLC	Office Equipment >\$5000.01	Equipment	Capital Projects	7,800.00
10*0518239	06/19/2014	ABERNETHY BECK INC	Educational Equipment	Equipment	Capital Projects	580.00
10*0518239	06/19/2014	ABERNETHY BECK INC	Educational Equipment	Equipment	Capital Projects	16,365.00
10*0518240	06/19/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	90.00
10*0518241	06/19/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0518242	06/19/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,967.09
10*0518243	06/19/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	252.54
10*0518244	06/19/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,503.48
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	44.28
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	8.00
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	161.39
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	35.39
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	102.32

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10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	87.34
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.33
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.01
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	97.15
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	178.11
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	375.46
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	478.16
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	192.98
10*0518245	06/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	416.50
10*0518246	06/19/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	439.50
10*0518246	06/19/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	6.00
10*0518247	06/19/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	596.98
10*0518247	06/19/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	76.34
10*0518248	06/19/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	160.75
10*0518248	06/19/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	213.50
10*0518248	06/19/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	153.50
10*0518248	06/19/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	92.00
10*0518249	06/19/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,262.00
10*0518249	06/19/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	626.40
10*0518251	06/19/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	76.50
10*0518252	06/19/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,090.74
10*0518253	06/19/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	843.68
10*0518253	06/19/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,486.57
10*0518253	06/19/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27.71
10*0518255	06/19/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	264.21
10*0518256	06/19/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	1,517.23
10*0518257	06/19/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.48
10*0518259	06/19/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	72,571.40
10*0518260	06/19/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	810.00
10*0518261	06/19/2014	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	495.00
10*0518263	06/19/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	39.95
10*0518263	06/19/2014	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	99.00
10*0518264	06/19/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	55.96
10*0518264	06/19/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	88.36
10*0518264	06/19/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	28.36
10*0518264	06/19/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	193.10
10*0518264	06/19/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	203.90
10*0518264	06/19/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	500.20
10*0518265	06/19/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	850.00
10*0518269	06/19/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50.00
10*0518270	06/19/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	79.10
10*0518271	06/19/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	61.16
10*0518272	06/19/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	235.38
10*0518273	06/19/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	100.00
10*0518273	06/19/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	254.22
10*0518273	06/19/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	146.35
10*0518274	06/19/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	272.55

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10*0518274	06/19/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	410.85
10*0518274	06/19/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	430.80
10*0518275	06/19/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,305.95
10*0518275	06/19/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.16
10*0518275	06/19/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	376.65
10*0518276	06/19/2014	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,245.00
10*0518277	06/19/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	2.61
10*0518277	06/19/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	123.19
10*0518278	06/19/2014	COURTYARD BY MARRIOTT DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	374.28
10*0518279	06/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	157.74
10*0518279	06/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	345.29
10*0518279	06/19/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	345.29
10*0518280	06/19/2014	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	183.50
10*0518281	06/19/2014	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	1,794.50
10*0518282	06/19/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	295.68
10*0518282	06/19/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	27.53
10*0518282	06/19/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.72
10*0518283	06/19/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	15.00
10*0518284	06/19/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,083.34
10*0518284	06/19/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	160.24
10*0518284	06/19/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	638.00
10*0518285	06/19/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	778.47
10*0518286	06/19/2014	Storm Duds	Purchase for Resale	Purchases For Resale	Unrestricted	154.50
10*0518287	06/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	2,335.26
10*0518287	06/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	127.88
10*0518287	06/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	207.88
10*0518287	06/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	657.96
10*0518287	06/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	115.99
10*0518287	06/19/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	150.99
10*0518288	06/19/2014	TEXAS GUARANTEED STUDENT LOAN CORP	Other Contractual Services	Contractual Svcs	Unrestricted	14,440.00
10*0518289	06/19/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	664.46
10*0518290	06/19/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0518295	06/19/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	20.29
10*0518296	06/19/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0518297	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,095.33
10*0518298	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.76
10*0518298	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.49
10*0518298	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.94
10*0518299	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.76
10*0518299	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.49
10*0518299	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	85.33
10*0518300	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0518301	06/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.03
10*E0007094	06/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.30
10*E0007095	06/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.49
10*E0007095	06/19/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	81.00
10*E0007096	06/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.12

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10*E0007096	06/19/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0007097	06/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.04
10*E0007098	06/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	101.92
10*E0007099	06/19/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	569.92
10*E0007099	06/19/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	224.00
10*E0007102	06/19/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	15.88
10*E0007103	06/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.68
10*E0007103	06/19/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0007104	06/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0007104	06/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0007104	06/20/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.61
10*E0007104	06/20/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0007105	06/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.99
10*E0007106	06/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.48
10*E0007107	06/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.45
10*E0007108	06/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.20
10*0518327	06/23/2014	THE CURTIS HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	776.39
10*0518328	06/23/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	200.03
10*0518328	06/23/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53
10*0518329	06/23/2014	AMERICAN WELDING SOCIETY INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,220.00
10*0518331	06/23/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.15
10*0518332	06/23/2014	BCT	Education Supplies	Supplies & Materials	Unrestricted	17.27
10*0518332	06/23/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0518333	06/23/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	79.18
10*0518334	06/23/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,397.90
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,662.50
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,168.50
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	375.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	7,200.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	637.50
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	31,237.50
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	975.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,012.50
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	600.00
10*0518336	06/23/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0518337	06/23/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,455.31
10*0518337	06/23/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,886.40
10*0518339	06/23/2014	CORPORATE CONCEPTS	Office Supplies	Supplies & Materials	Unrestricted	10,590.00
10*0518340	06/23/2014	CULLUM SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,099.00
10*0518340	06/23/2014	CULLUM SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	369.00
10*0518340	06/23/2014	CULLUM SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,000.00
10*0518341	06/23/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	368.46

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10*0518341	06/23/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	107.70
10*0518341	06/23/2014	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,466.93
10*0518342	06/23/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,012.50
10*0518343	06/23/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,043.87
10*0518343	06/23/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	311.99
10*0518345	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	155.99
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	239.90
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	179.90
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	319.90
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	184.95
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	779.95
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	935.94
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	935.94
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	699.80
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	699.80
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	699.80
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	699.80
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	699.80
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	392.00
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	245.20
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	392.00
10*0518346	06/23/2014	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Restricted	149.95
10*0518347	06/23/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	63.00
10*0518348	06/23/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,625.00
10*0518349	06/23/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	79.55
10*0518351	06/23/2014	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	1,646.40
10*0518351	06/23/2014	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	687.95
10*0518351	06/23/2014	GRAYBAR	Maintenance Supplies	Supplies & Materials	Unrestricted	616.00
10*0518353	06/23/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	28.32
10*0518353	06/23/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	103.06
10*0518356	06/23/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,146.50
10*0518357	06/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	260.34
10*0518357	06/23/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	250.33
10*0518358	06/23/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	137.00
10*0518359	06/23/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.86
10*0518359	06/23/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	119.38
10*0518360	06/23/2014	PRAXAIR DISTRIBUTION INC	Other Supplies	Supplies & Materials	Unrestricted	4,500.00
10*0518361	06/23/2014	PRINTING ASSOCIATES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,625.00
10*0518362	06/23/2014	PRODUCTS UNLIMITED INC	Education Supplies	Supplies & Materials	Unrestricted	3,000.00
10*0518362	06/23/2014	PRODUCTS UNLIMITED INC	Education Supplies	Supplies & Materials	Unrestricted	5,523.00
10*0518362	06/23/2014	PRODUCTS UNLIMITED INC	Education Supplies	Supplies & Materials	Unrestricted	1,729.00
10*0518364	06/23/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	11.50
10*0518365	06/23/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0518366	06/23/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,086.17
10*0518366	06/23/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,581.40
10*0518366	06/23/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,437.96
10*0518366	06/23/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	395.27
10*0518367	06/23/2014	RSR ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	42.00

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10*0518367	06/23/2014	RSR ELECTRONICS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,725.00
10*0518369	06/23/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	148,130.60
10*0518370	06/23/2014	Sherwood Forest Arp Church	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0518371	06/23/2014	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0518372	06/23/2014	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	2,790.68
10*0518374	06/23/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	137.00
10*0518374	06/23/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.35
10*0518375	06/23/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0518376	06/23/2014	UNIVERSITY OF SOUTH CAROLINA	Rental-Other	Fixed Charges	Unrestricted	13,980.90
10*0518377	06/23/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	110.14
10*0518377	06/23/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	375.48
10*0518378	06/23/2014	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	76.94
10*0518379	06/23/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	31.68
10*0518380	06/23/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	71.28
10*E0007111	06/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.70
10*E0007112	06/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*E0007114	06/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.28
10*E0007114	06/23/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*0518384	06/24/2014	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	12.64
10*0518384	06/24/2014	3M COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,135.00
10*0518384	06/24/2014	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	236.00
10*0518384	06/24/2014	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,020.00
10*0518384	06/24/2014	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,107.00
10*0518386	06/24/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0518387	06/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.12
10*0518388	06/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	82.92
10*0518389	06/24/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0518390	06/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.98
10*0518390	06/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.79
10*0518390	06/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	47.24
10*0518395	06/24/2014	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	9,327.40
10*0518398	06/24/2014	TOWNE PLACE SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	569.02
10*0518400	06/24/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	63,864.49
10*0518401	06/24/2014	EngenuitySC	Prepaid Expenses	Prepaid Expenses	Unrestricted	5,000.00
10*0518405	06/24/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	297.34
10*0518406	06/24/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,206.00
10*0518408	06/24/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	43,859.25
10*0518409	06/24/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,249.29
10*0518409	06/24/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,664.70
10*0518409	06/24/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,750.00
10*0518410	06/24/2014	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	1,333.33
10*0518411	06/24/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	124.56
10*0518411	06/24/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0518413	06/24/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	274.69
10*0518414	06/24/2014	Sheraton Chicago Hotel & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,059.33
10*0518415	06/24/2014	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	4,283.48
10*E0007116	06/24/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.56

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10*E0007116	06/24/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0007116	06/24/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	385.56
10*E0007116	06/24/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	469.00
10*E0007116	06/24/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	258.39
10*E0007116	06/24/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	49.48
10*E0007117	06/24/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	161.05
10*E0007120	06/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	283.36
10*E0007122	06/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.67
10*E0007125	06/24/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0007125	06/24/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	621.40
10*E0007126	06/24/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	383.04
10*E0007126	06/24/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	726.00
10*E0007126	06/24/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0007126	06/24/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.00
10*0518421	06/25/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,610.69
10*0518422	06/25/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	700.38
10*0518423	06/25/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0518425	06/25/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0518427	06/25/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,766.25
10*0518427	06/25/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,245.00
10*0518428	06/25/2014	ENCYCLOPAEDIA BRITANNICA INC	Library Books- Maps- Film	Equipment	Unrestricted	199.96
10*0518429	06/25/2014	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	149.96
10*0518430	06/25/2014	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,958.09
10*0518433	06/25/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.72
10*0518435	06/25/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0518438	06/25/2014	INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	18.06
10*0518439	06/25/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	397.00
10*0518439	06/25/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	181.50
10*0518439	06/25/2014	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,285.00
10*0518440	06/25/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,629.82
10*0518441	06/25/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	33.43
10*0518442	06/25/2014	SCHOOL MEDIA ASSOCIATES LLC	Library Books- Maps- Film	Equipment	Unrestricted	68.95
10*0518443	06/25/2014	CALIFORNIA LANGUAGE LABORATORIES	Library Books- Maps- Film	Equipment	Unrestricted	1,318.24
10*0518444	06/25/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	387.98
10*0518445	06/25/2014	WATTS AND ASSOCIATES ROOFING	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,951.13
10*0518445	06/25/2014	WATTS AND ASSOCIATES ROOFING	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,815.00
10*E0007127	06/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	232.96
10*E0007127	06/25/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0007129	06/25/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	210.38
10*E0007130	06/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0007130	06/25/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	229.35
10*E0007130	06/25/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	38.04
10*E0007131	06/25/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	56.60
10*0518447	06/26/2014	ANNENBERG LEARNER	Library Books- Maps- Film	Equipment	Unrestricted	398.00
10*0518448	06/26/2014	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0518449	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.01
10*0518449	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.09

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10*0518449	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	5.70
10*0518449	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.87
10*0518449	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	392.54
10*0518449	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	294.57
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	27.93
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.01
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	88.52
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	162.32
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	236.29
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	185.76
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	79.36
10*0518450	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.17
10*0518451	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	112.92
10*0518451	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	114.13
10*0518451	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	69.64
10*0518451	06/26/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	316.03
10*0518454	06/26/2014	BUCHANAN CONSTRUCTION SERVICES INC	General Repair	Contractual Svcs	Capital Projects	35,181.97
10*0518454	06/26/2014	BUCHANAN CONSTRUCTION SERVICES INC	General Repair	Contractual Svcs	Capital Projects	83,368.28
10*0518456	06/26/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	90.39
10*0518456	06/26/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	177.40
10*0518458	06/26/2014	Collegenet	General Repair	Contractual Svcs	Unrestricted	4,790.00
10*0518459	06/26/2014	CONTINENTAL RESOURCES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,943.00
10*0518459	06/26/2014	CONTINENTAL RESOURCES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.55
10*0518459	06/26/2014	CONTINENTAL RESOURCES INC	Education Supplies	Supplies & Materials	Capital Projects	2,112.00
10*0518461	06/26/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,169.62
10*0518463	06/26/2014	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	261.45
10*0518463	06/26/2014	JM GRACE COMPANY	Education Supplies	Supplies & Materials	Unrestricted	3,735.00
10*0518464	06/26/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,312.50
10*0518465	06/26/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	24,012.23
10*0518467	06/26/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	96.40
10*0518468	06/26/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	45.19
10*0518469	06/26/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	71.92
10*0518470	06/26/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	45.19
10*0518472	06/26/2014	GRAPHICS FACTORY / SIGNS NOW	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,150.03
10*0518476	06/26/2014	IDASHBOARDS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,444.65
10*0518477	06/26/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,065.00
10*0518480	06/26/2014	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	424.65
10*0518484	06/26/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.72
10*0518486	06/26/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	19.93
10*0518486	06/26/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	517.93
10*0518487	06/26/2014	PATTERSON MEDICAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.90
10*0518487	06/26/2014	PATTERSON MEDICAL SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,013.91
10*0518493	06/26/2014	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	202.00
10*0518493	06/26/2014	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,195.00
10*0518493	06/26/2014	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55.00
10*0518498	06/26/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	140.99
10*0518498	06/26/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	200.99

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10*0518498	06/26/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	287.98
10*0518500	06/26/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*E0007133	06/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0007133	06/26/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	639.52
10*E0007133	06/26/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.12
10*E0007133	06/26/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0007136	06/26/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	342.25
10*E0007136	06/26/2014	MTC Employee	Out-of-State Priv Auto Mileage	Out-of-State Priv Auto Mileage	Unrestricted	407.75
10*E0007137	06/26/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	95.30
10*E0007137	06/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0007137	06/26/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	256.50
10*E0007137	06/26/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	164.71
10*E0007137	06/26/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	88.29
10*E0007139	06/26/2014	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0007140	06/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.36
10*E0007140	06/27/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0007140	06/27/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	247.43
10*E0007141	06/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0007141	06/27/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0518507	06/30/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	171.00
10*0518508	06/30/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0518508	06/30/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0518509	06/30/2014	ADVANCED INVENTORY SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	5,479.97
10*0518510	06/30/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,668.80
10*0518511	06/30/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	294.34
10*0518512	06/30/2014	Airgas National Welders	Other Contractual Services	Contractual Svcs	Unrestricted	35.60
10*0518513	06/30/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	91.93
10*0518514	06/30/2014	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0518516	06/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.65
10*0518516	06/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	68.92
10*0518516	06/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	98.61
10*0518516	06/30/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	316.03
10*0518518	06/30/2014	CAROLINA AIR AND WATER BALANCING CO INC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0518519	06/30/2014	CAROLINA CATERING	Other Contractual Services	Contractual Svcs	Restricted	1,079.19
10*0518520	06/30/2014	CAROLINA TRAINING ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,836.74
10*0518520	06/30/2014	CAROLINA TRAINING ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	540.00
10*0518522	06/30/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0518525	06/30/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	298.36
10*0518526	06/30/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0518526	06/30/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0518526	06/30/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0518526	06/30/2014	WYNDHAM SAN ANTONIO RIVERWALK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.15
10*0518527	06/30/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,847.03
10*0518527	06/30/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	118.77
10*0518528	06/30/2014	DISCOVERY EDUCATION INC	Library Books- Maps- Film	Equipment	Unrestricted	108.40
10*0518529	06/30/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,601.36
10*0518530	06/30/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,340.00

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10*0518531	06/30/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0518532	06/30/2014	Embassy Suites Chicago Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,189.84
10*0518533	06/30/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	127.50
10*0518533	06/30/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,525.75
10*0518533	06/30/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,876.25
10*0518533	06/30/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	619.50
10*0518533	06/30/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	185.85
10*0518533	06/30/2014	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,175.25
10*0518535	06/30/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0518537	06/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0518537	06/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0518537	06/30/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0518538	06/30/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	270.59
10*0518540	06/30/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0518540	06/30/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0518540	06/30/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0518540	06/30/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0518541	06/30/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	19.14
10*0518541	06/30/2014	Insight Media	Education Supplies	Supplies & Materials	Unrestricted	319.00
10*0518545	06/30/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0518546	06/30/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	287.28
10*0518549	06/30/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,735.00
10*0518550	06/30/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0518551	06/30/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.15
10*0518551	06/30/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,787.31
10*0518551	06/30/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0518552	06/30/2014	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	909.50
10*0518553	06/30/2014	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	2,637.55
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	119,350.96
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	54,616.80
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	62,023.60
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	77,905.14
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,168.14
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	62.50
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,785.56
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,529.44
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,416.80
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,909.28
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,596.46
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,383.68
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	3,435.60

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10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,488.34
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,702.04
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,605.92
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	215.76
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,161.86
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,986.48
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,260.00
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,532.42
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	682.84
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	910.44
10*0518554	06/30/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,067.26
10*0518555	06/30/2014	PHOENIX CHILDRENS ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	546.18
10*0518556	06/30/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0518557	06/30/2014	The Preferred Catering Group	Food Supplies	Supplies & Materials	Unrestricted	515.57
10*0518558	06/30/2014	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	546.18
10*0518559	06/30/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0518561	06/30/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0518562	06/30/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.23
10*0518563	06/30/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	6,574.50
10*0518563	06/30/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	15,025.92
10*0518566	06/30/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	88.48
10*0518566	06/30/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	114.74
10*0518566	06/30/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	114.74
10*0518567	06/30/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	70.89
10*0518570	06/30/2014	SC Commission on Higher Education	State Receivable	Curr Restricted Receivables	Restricted	66,199.50
10*0518571	06/30/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,206.32
10*0518572	06/30/2014	SC PHILHARMONIC INC	Rental Revenue	Auxiliary Revenue	Unrestricted	14,500.00
10*0518573	06/30/2014	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	625.25
10*0518574	06/30/2014	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	159.00
10*0518575	06/30/2014	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0518577	06/30/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0518580	06/30/2014	Southland Equipment Ser., Inc.	Office Equipment Repair	Contractual Svcs	Unrestricted	122.84
10*0518581	06/30/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0518582	06/30/2014	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	546.18
10*0518583	06/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	79.94
10*0518583	06/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	261.98
10*0518583	06/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	401.86
10*0518583	06/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	307.88
10*0518583	06/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	185.99
10*0518583	06/30/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	304.87
10*0518585	06/30/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,856.66
10*0518586	06/30/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.94
10*0518588	06/30/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0518590	06/30/2014	Yandle Witherspoon Supply	Other Supplies	Supplies & Materials	Unrestricted	972.21
10*0518590	06/30/2014	Yandle Witherspoon Supply	Other Supplies	Supplies & Materials	Unrestricted	326.37
10*0518590	06/30/2014	Yandle Witherspoon Supply	Other Supplies	Supplies & Materials	Unrestricted	696.28
10*0518590	06/30/2014	Yandle Witherspoon Supply	Other Supplies	Supplies & Materials	Unrestricted	2.12

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10*E0007142	06/30/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0007144	06/30/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	16.80
10*E0007144	06/30/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0007144	06/30/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	42.00
10*E0007148	06/30/2014	MTC Employee	Travel	Travel - In State	Unrestricted	35.28
						2,520,831.50