

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515449	03/03/2014	AARO RENTAL CENTER	General Repair	Contractual Svcs	Unrestricted	3,805.77
10*0515450	03/03/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,244.80
10*0515451	03/03/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	621.24
10*0515453	03/03/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0515454	03/03/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.46
10*0515455	03/03/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0515455	03/03/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	51.81
10*0515458	03/03/2014	Petty Cash	Northeast Bookstore PC	Cash & Cash Equivalents	Unrestricted	193.17
10*0515462	03/03/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	778.54
10*0515463	03/03/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0515466	03/03/2014	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0515468	03/03/2014	CrossTex International	Purchase for Resale	Purchases For Resale	Unrestricted	1,293.75
10*0515469	03/03/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	569.50
10*0515469	03/03/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	191.25
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,798.44
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	292.44
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	88.44
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	625.44
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	78.12
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	23,439.54
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	706.90
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	196.08
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	132.95
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	505.21
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	350.00
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,687.75
10*0515470	03/03/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	47.44
10*0515472	03/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,157.50
10*0515472	03/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,397.50
10*0515472	03/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,130.00
10*0515472	03/03/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,747.50
10*0515473	03/03/2014	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0515474	03/03/2014	DIAMOND GRAPHIC	Office Supplies	Supplies & Materials	Unrestricted	160.30
10*0515474	03/03/2014	DIAMOND GRAPHIC	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0515477	03/03/2014	Embassy Suites Hotels	Out-of-State-Lodging	Travel - Out of State	Unrestricted	795.87
10*0515485	03/03/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	58,224.41
10*0515488	03/03/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	48.38
10*0515494	03/03/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	541.14
10*0515494	03/03/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,139.55
10*0515495	03/03/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	69.17
10*0515495	03/03/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0515495	03/03/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	200.00
10*0515496	03/03/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0515496	03/03/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	155.74
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	27.60
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	253.59
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	259.92
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	175.61
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	129.67

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10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	342.98
10*0515496	03/03/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	393.35
10*0515506	03/03/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	670.00
10*0515508	03/03/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Insurance Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0515511	03/03/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	725.11
10*0515511	03/03/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	941.58
10*0515515	03/03/2014	McWATERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	945.00
10*0515516	03/03/2014	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0515517	03/03/2014	Midlands Workforce Development Board	Testing Supplies	Miscellaneous Supplies	Restricted	36.00
10*0515519	03/03/2014	NAPA	Purchase for Resale	Purchases For Resale	Unrestricted	68.49
10*0515521	03/03/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	398.80
10*0515521	03/03/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3,408.10
10*0515522	03/03/2014	Payne Publishers	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.37
10*0515522	03/03/2014	Payne Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	4.06
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,926.20
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,452.00
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,569.44
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,866.02
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	121,476.44
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	53,706.52
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	63,329.36
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	76,776.08
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	8,533.50
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,817.68
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,185.04
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	15,021.16
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,589.82
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	62.50
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	219.48
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,265.14
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	2,018.52
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,260.00
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,540.36
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	730.48
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	927.30
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,191.36
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	3,206.56
10*0515523	03/03/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,636.78
10*0515524	03/03/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	1,091.40
10*0515524	03/03/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	716.80
10*0515524	03/03/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	1,827.40
10*0515525	03/03/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	59.40
10*0515525	03/03/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	366.00
10*0515528	03/03/2014	PROFESSIONAL DEVELOPMENT	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	560.00

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10*0515529	03/03/2014	PROFESSIONAL DEVELOPMENT	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	560.00
10*0515530	03/03/2014	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	37.26
10*0515534	03/03/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0515535	03/03/2014	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	578.27
10*0515536	03/03/2014	RSR Electronics Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	187.80
10*0515536	03/03/2014	RSR Electronics Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,632.75
10*0515537	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	585.01
10*0515537	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	337.44
10*0515537	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	379.62
10*0515537	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	503.40
10*0515538	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	664.85
10*0515538	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	286.03
10*0515539	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	25.76
10*0515540	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	217.46
10*0515540	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	34.60
10*0515541	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	49.89
10*0515541	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	25.78
10*0515541	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	22.92
10*0515541	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.98
10*0515541	03/03/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.82
10*0515542	03/03/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,075.00
10*0515543	03/03/2014	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	625.25
10*0515545	03/03/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0515549	03/03/2014	GREEN VALLEY RANCH GAMING LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	372.90
10*0515550	03/03/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0515554	03/03/2014	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.16
10*0515554	03/03/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	165.60
10*0515555	03/03/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,931.70
10*0515559	03/03/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*E0006451	03/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0006451	03/03/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	798.81
10*E0006451	03/03/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	8.76
10*E0006451	03/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	167.49
10*E0006451	03/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0006452	03/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.88
10*E0006453	03/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.26
10*E0006454	03/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	71.19
10*E0006455	03/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*E0006455	03/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.04
10*E0006456	03/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006456	03/03/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0515566	03/04/2014	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,600.00
10*0515567	03/04/2014	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0515568	03/04/2014	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	184.00
10*0515569	03/04/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0515570	03/04/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0515572	03/04/2014	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	150.72
10*0515572	03/04/2014	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	353.20
10*0515573	03/04/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0515573	03/04/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	86.35

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10*0515573	03/04/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0515577	03/04/2014	BUCKHEAD HOSPITALITY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	588.12
10*0515578	03/04/2014	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0515580	03/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	39.29
10*0515581	03/04/2014	Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0515582	03/04/2014	CUDDS WELDING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	925.68
10*0515583	03/04/2014	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	26.24
10*0515587	03/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	12.70
10*0515590	03/04/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0515590	03/04/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	60.27
10*0515591	03/04/2014	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0515593	03/04/2014	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0515594	03/04/2014	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0515595	03/04/2014	Midlands Technical College Foundation	Other Contractual Services	Contractual Svcs	Restricted	323.73
10*0515596	03/04/2014	MUSC Clinical Effectiveness & Patient Safety Center	Other Contractual Services	Contractual Svcs	Restricted	5,520.46
10*0515597	03/04/2014	MUSC Clinical Effectiveness & Patient Safety Center	Other Contractual Services	Contractual Svcs	Restricted	264.56
10*0515598	03/04/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Unrestricted	101.00
10*0515600	03/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	325.93
10*0515605	03/04/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,278.96
10*0515606	03/04/2014	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0515609	03/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.28
10*0515610	03/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	456.97
10*0515611	03/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,237.49
10*E0006458	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.00
10*E0006460	03/04/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0006460	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.40
10*E0006461	03/04/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0006461	03/04/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*E0006461	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.40
10*E0006461	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.16
10*E0006462	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	137.76
10*E0006463	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.31
10*E0006464	03/04/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	18.89
10*E0006464	03/04/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0006464	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.90
10*E0006465	03/04/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	481.85
10*E0006467	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.64
10*E0006468	03/04/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0006468	03/04/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	84.00
10*E0006469	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006470	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.84
10*E0006471	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.12
10*E0006472	03/04/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0006472	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.68
10*E0006473	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006474	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.48
10*E0006476	03/04/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0006476	03/04/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	28.00
10*E0006477	03/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.60
10*E0006478	03/04/2014	MTC Employee	Travel	Travel - In State	Unrestricted	98.00

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10*0515618	03/05/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0515619	03/05/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0515620	03/05/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	161.70
10*0515621	03/05/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,072.00
10*0515623	03/05/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	361.00
10*0515623	03/05/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	402.00
10*0515624	03/05/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	76.50
10*0515626	03/05/2014	DALLAS PEN COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	197.64
10*0515627	03/05/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	2,070.69
10*0515628	03/05/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0515628	03/05/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0515628	03/05/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0515628	03/05/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,000.70
10*0515628	03/05/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,644.58
10*0515629	03/05/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	130.00
10*0515629	03/05/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	228.72
10*0515630	03/05/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.97
10*0515631	03/05/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515631	03/05/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515633	03/05/2014	Grainger	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0515633	03/05/2014	Grainger	Purchase for Resale	Purchases For Resale	Unrestricted	24.75
10*0515633	03/05/2014	Grainger	Purchase for Resale	Purchases For Resale	Unrestricted	577.70
10*0515633	03/05/2014	Grainger	Purchase for Resale	Purchases For Resale	Unrestricted	275.00
10*0515635	03/05/2014	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	237.50
10*0515636	03/05/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	8,402.00
10*0515636	03/05/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,332.00
10*0515637	03/05/2014	La Petite Academy	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0515638	03/05/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0515640	03/05/2014	Marriott Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	952.88
10*0515641	03/05/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0515642	03/05/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,701.50
10*0515643	03/05/2014	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0515644	03/05/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	51.59
10*0515645	03/05/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	56.70
10*0515646	03/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	55.65
10*0515646	03/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	4.58
10*0515646	03/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	28.15
10*0515646	03/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	50.38
10*0515646	03/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	53.55
10*0515647	03/05/2014	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,300.00
10*0515649	03/05/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	423.75
10*0515650	03/05/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	456.00
10*0515651	03/05/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	703.79
10*0515652	03/05/2014	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0515653	03/05/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	34,942.00
10*0515653	03/05/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,767.91
10*0515654	03/05/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	272.17
10*0515655	03/05/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	879.45
10*0515656	03/05/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	189.00
10*0515657	03/05/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,103.00

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10*0515658	03/05/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0515659	03/05/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	50.36
10*0515660	03/05/2014	SCAGPO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	788.00
10*0515661	03/05/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	22.50
10*0515663	03/05/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.81
10*0515664	03/05/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	4.54
10*0515665	03/05/2014	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	385.00
10*0515666	03/05/2014	UNIFORM ADVANTAGE AT SUNSET COURT	Purchase for Resale	Purchases For Resale	Unrestricted	57.60
10*0515667	03/05/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,080.00
10*0515668	03/05/2014	West Publishing Company	Library Books- Maps- Film	Equipment	Unrestricted	1,150.50
10*0515670	03/05/2014	Windsor West CDC	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*E0006481	03/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0006481	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.12
10*E0006483	03/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0006483	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.00
10*E0006484	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.73
10*E0006486	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.26
10*E0006487	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0006489	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.16
10*E0006490	03/05/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Restricted	57.00
10*E0006490	03/05/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	36.00
10*E0006491	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.32
10*E0006492	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.24
10*E0006493	03/05/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	38.96
10*E0006494	03/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0006494	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.96
10*E0006495	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0006496	03/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0006496	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.60
10*E0006497	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.28
10*E0006497	03/05/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0006498	03/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0006498	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.80
10*E0006499	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006500	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0006501	03/05/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	31.31
10*E0006501	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.72
10*E0006502	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0006503	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006504	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0006505	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0006506	03/05/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0006506	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.28
10*E0006507	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.80
10*E0006508	03/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006509	03/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.97
10*E0006509	03/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.93
10*E0006509	03/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	124.00
10*E0006509	03/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	24.00
10*0515676	03/06/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	225.00

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10*0515678	03/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.25
10*0515678	03/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	104.76
10*0515679	03/06/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0515681	03/06/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0515682	03/06/2014	MARRIOTT - CHARLESTON SC	Non State Employee Travel	Contractual Svcs	Unrestricted	703.16
10*0515682	03/06/2014	MARRIOTT - CHARLESTON SC	In-State-Lodging	Travel - In State	Unrestricted	351.58
10*0515684	03/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	357.50
10*0515684	03/06/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	19,435.00
10*0515685	03/06/2014	Embassy Suites Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	750.00
10*0515686	03/06/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Restricted	469.00
10*0515687	03/06/2014	Franklin D Services Inc	Building Renovation	Contractual Svcs	Unrestricted	7,950.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.18
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	40.38
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.48
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.75
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.50
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.27
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.53
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.16
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.32
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.31
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.85
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.89
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.71
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	83.64
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	1,380.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	342.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	105.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	540.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	156.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	90.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	379.90
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	359.76
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	199.84
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	323.82
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	1,017.50
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	324.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	380.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	420.00
10*0515690	03/06/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	579.20
10*0515691	03/06/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.66
10*0515692	03/06/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.70
10*0515695	03/06/2014	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0515695	03/06/2014	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	2,760.00
10*0515697	03/06/2014	TEXAS GUARANTEED STUDENT LOAN CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0515702	03/06/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	520.61
10*0515704	03/06/2014	Ward's Science	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	558.88
10*0515705	03/06/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	175.44
10*0515705	03/06/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	6,146.04
10*0515705	03/06/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	12,978.75

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10*0515706	03/06/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	135.00
10*E0006510	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.78
10*E0006511	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.40
10*E0006512	03/06/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	135.00
10*E0006512	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.64
10*E0006512	03/06/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	69.00
10*E0006513	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.00
10*E0006514	03/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0006514	03/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	8.76
10*E0006514	03/06/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	126.00
10*E0006514	03/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006515	03/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0006515	03/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	308.00
10*E0006515	03/06/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.00
10*E0006517	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	104.16
10*E0006518	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.32
10*E0006519	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.10
10*E0006520	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.44
10*E0006521	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0006522	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.16
10*E0006523	03/06/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0006523	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.40
10*E0006523	03/06/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	29.85
10*E0006524	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	141.68
10*E0006525	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	263.20
10*E0006527	03/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0006528	03/06/2014	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	2,379.00
10*E0006529	03/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.01
10*E0006531	03/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0006532	03/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0006533	03/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.84
10*E0006533	03/07/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	20.00
10*0515717	03/10/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	9.00
10*0515717	03/10/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	47.01
10*0515718	03/10/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0515724	03/10/2014	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	348.50
10*0515724	03/10/2014	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,190.00
10*0515724	03/10/2014	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	501.50
10*0515726	03/10/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	4.14
10*0515726	03/10/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	372.62
10*0515726	03/10/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	191.33
10*0515726	03/10/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	34.94
10*0515728	03/10/2014	COMMUNICATIONS SUPPLY CORPORATION	Telecommunications Services	Contractual Svcs	Unrestricted	90.00
10*0515728	03/10/2014	COMMUNICATIONS SUPPLY CORPORATION	Telecommunications Services	Contractual Svcs	Unrestricted	1,220.00
10*0515728	03/10/2014	COMMUNICATIONS SUPPLY CORPORATION	Telecommunications Services	Contractual Svcs	Unrestricted	64.00
10*0515728	03/10/2014	COMMUNICATIONS SUPPLY CORPORATION	Telecommunications Services	Contractual Svcs	Unrestricted	64.00
10*0515728	03/10/2014	COMMUNICATIONS SUPPLY CORPORATION	Telecommunications Services	Contractual Svcs	Unrestricted	3,200.00
10*0515729	03/10/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0515730	03/10/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	270.00
10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,566.81

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10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	791.50
10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	197.64
10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,487.87
10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	124.81
10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	8,596.55
10*0515731	03/10/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	124.81
10*0515732	03/10/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,791.09
10*0515734	03/10/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.95
10*0515734	03/10/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.95
10*0515734	03/10/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.81
10*0515734	03/10/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.14
10*0515734	03/10/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	175.17
10*0515734	03/10/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	306.03
10*0515734	03/10/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	77.04
10*0515734	03/10/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	306.03
10*0515734	03/10/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	30.80
10*0515735	03/10/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	2,409.51
10*0515735	03/10/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	168.20
10*0515735	03/10/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.03
10*0515735	03/10/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	27.66
10*0515736	03/10/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	31,993.64
10*0515736	03/10/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	35,992.65
10*0515737	03/10/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	165.05
10*0515738	03/10/2014	Franklin D Services Inc	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
10*0515739	03/10/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	34.84
10*0515740	03/10/2014	DENTSPLY INTERNATIONAL	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.72
10*0515740	03/10/2014	DENTSPLY INTERNATIONAL	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.92
10*0515740	03/10/2014	DENTSPLY INTERNATIONAL	Purchase for Resale	Purchases For Resale	Unrestricted	787.12
10*0515740	03/10/2014	DENTSPLY INTERNATIONAL	Purchase for Resale	Purchases For Resale	Unrestricted	295.17
10*0515741	03/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	750.00
10*0515742	03/10/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	312.60
10*0515742	03/10/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	361.59
10*0515744	03/10/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	288.59
10*0515746	03/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	213.19
10*0515747	03/10/2014	Marriott - Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	661.97
10*0515748	03/10/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0515748	03/10/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	2,183.18
10*0515748	03/10/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	2,092.00
10*0515749	03/10/2014	Midlands Middle College	Local App Fairfield County	Operating Revenue - Local Gov Support	Unrestricted	10,675.00
10*0515751	03/10/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	80.22
10*0515752	03/10/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,225.36
10*0515753	03/10/2014	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	90.95
10*0515754	03/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	379.24
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	379.00
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	469.00
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	349.00
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	259.00
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	279.00
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	99.00
10*0515755	03/10/2014	PASCO SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	60.00

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10*0515756	03/10/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.03
10*0515756	03/10/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	769.71
10*0515756	03/10/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	694.43
10*0515756	03/10/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	166.81
10*0515757	03/10/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	322.35
10*0515758	03/10/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0515759	03/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	219.01
10*0515760	03/10/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	45.90
10*0515760	03/10/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	1,209.68
10*0515761	03/10/2014	QUACKENBUSH ARCHITECTS	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0515763	03/10/2014	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	306.00
10*0515764	03/10/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	64.78
10*0515765	03/10/2014	SC NEWSPAPER NETWORK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	690.00
10*0515766	03/10/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	26.25
10*0515766	03/10/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	278.00
10*0515766	03/10/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	239.80
10*0515766	03/10/2014	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	27.90
10*0515767	03/10/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0515768	03/10/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	22.50
10*0515768	03/10/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	39.00
10*0515769	03/10/2014	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0515770	03/10/2014	THOMSON REUTER -WEST PUBLISHING	Library- Electronic Media	Equipment	Unrestricted	10,179.96
10*0515770	03/10/2014	THOMSON REUTER -WEST PUBLISHING	Library- Electronic Media	Equipment	Unrestricted	1,128.84
10*0515770	03/10/2014	THOMSON REUTER -WEST PUBLISHING	Library- Electronic Media	Equipment	Unrestricted	4,577.88
10*0515770	03/10/2014	THOMSON REUTER -WEST PUBLISHING	Library- Electronic Media	Equipment	Unrestricted	1,066.08
10*0515772	03/10/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	65.31
10*0515774	03/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.56
10*0515775	03/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.54
10*0515776	03/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	238.14
10*0515777	03/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.82
10*0515778	03/10/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	102.85
10*0515779	03/10/2014	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	841.50
10*0515781	03/10/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	84.45
10*E0006534	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.96
10*E0006536	03/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0006537	03/10/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0006537	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.00
10*E0006539	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0006540	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.88
10*E0006541	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.04
10*E0006543	03/10/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	23.00
10*E0006543	03/10/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*E0006543	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*E0006543	03/10/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*E0006544	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0006545	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.32
10*E0006546	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.00
10*E0006547	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.66
10*E0006548	03/10/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0006548	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.57

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10*E0006548	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.38
10*E0006548	03/10/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0006549	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.24
10*E0006550	03/10/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	55.19
10*E0006551	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0006552	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0006553	03/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*E0006554	03/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0006554	03/10/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	28.00
10*E0006555	03/10/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0006555	03/10/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	324.80
10*E0006555	03/10/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	80.01
10*0515783	03/11/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,875.50
10*0515784	03/11/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	34.15
10*0515785	03/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	134.63
10*0515785	03/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	90.36
10*0515785	03/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	149.11
10*0515785	03/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0515785	03/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0515785	03/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0515788	03/11/2014	GRAYBAR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,156.16
10*0515790	03/11/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,750.69
10*0515791	03/11/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0515793	03/11/2014	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	233.39
10*0515794	03/11/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	171.72
10*0515794	03/11/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.92
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.66
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.64
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.65
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	556.19
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.37
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,487.44
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	392.60
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.14
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.39
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	277.60
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.49
10*0515794	03/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.49
10*0515795	03/11/2014	SALUDA SHOALS FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0515795	03/11/2014	SALUDA SHOALS FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0515795	03/11/2014	SALUDA SHOALS FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	245.00
10*0515796	03/11/2014	SC Board of Long Term Care Administration	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*E0006556	03/11/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0006556	03/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.40
10*E0006557	03/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.52
10*E0006558	03/11/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0006558	03/11/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	336.00
10*E0006559	03/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.00

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10*E0006560	03/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0006561	03/11/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	11.98
10*E0006561	03/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.88
10*E0006562	03/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*0515804	03/12/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	186.45
10*0515804	03/12/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	384.00
10*0515804	03/12/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	384.00
10*0515805	03/12/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0515806	03/12/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	69.47
10*0515806	03/12/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	40.13
10*0515806	03/12/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	253.39
10*0515807	03/12/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0515807	03/12/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	45.20
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.35
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	272.25
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.92
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.50
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	115.49
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	219.77
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	287.95
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	294.96
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	100.00
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	309.96
10*0515808	03/12/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.95
10*0515810	03/12/2014	Carolina Screen Printers	Education Supplies	Supplies & Materials	Capital Projects	182.70
10*0515811	03/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,498.52
10*0515811	03/12/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	822.99
10*0515812	03/12/2014	Committee of 100	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0515813	03/12/2014	EXPERIAN CONSUMER DIRECT	Other Contractual Services	Contractual Svcs	Capital Projects	6,689.62
10*0515814	03/12/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	67.50
10*0515814	03/12/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,255.00
10*0515815	03/12/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	99.75

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10*0515815	03/12/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,260.00
10*0515817	03/12/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.12
10*0515817	03/12/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	488.27
10*0515817	03/12/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	407.20
10*0515818	03/12/2014	HP DIRECT	Education Supplies	Supplies & Materials	Unrestricted	269.00
10*0515819	03/12/2014	Junior Achievement of Central South Carolina	Promotional Services	Contractual Svcs	Unrestricted	1,125.00
10*0515820	03/12/2014	LAKE MURRAY FLOOR COVERING	General Repair	Contractual Svcs	Capital Projects	8,649.57
10*0515821	03/12/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	327.78
10*0515822	03/12/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,350.89
10*0515822	03/12/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0515822	03/12/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	23.28
10*0515822	03/12/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.11
10*0515823	03/12/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	378.18
10*0515825	03/12/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0515826	03/12/2014	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	765.00
10*0515827	03/12/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0515827	03/12/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0515828	03/12/2014	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	700.00
10*0515829	03/12/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	114.14
10*0515829	03/12/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.81
10*0515829	03/12/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.33
10*E0006563	03/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.36
10*E0006564	03/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0006565	03/12/2014	MTC Employee	In-State-Transportation	Travel - In State	Restricted	4.50
10*E0006566	03/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.72
10*E0006566	03/12/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	89.00
10*E0006566	03/12/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	65.00
10*E0006566	03/12/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006567	03/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.83
10*E0006568	03/12/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	110.00
10*E0006568	03/12/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	40.00
10*E0006568	03/12/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	245.50
10*E0006568	03/12/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	25.00
10*0515831	03/13/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	188.07
10*0515832	03/13/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	21.09
10*0515835	03/13/2014	BLUE FLAME BARTENDING LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	800.00
10*0515837	03/13/2014	THE UNIVERSITY OF TEXAS AT AUSTIN	Dues & Membership Fees	Fixed Charges	Capital Projects	9,000.00
10*0515837	03/13/2014	THE UNIVERSITY OF TEXAS AT AUSTIN	Dues & Membership Fees	Fixed Charges	Capital Projects	500.00
10*0515839	03/13/2014	NEOCA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0515842	03/13/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	82.05
10*0515842	03/13/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.95
10*0515843	03/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	235.54
10*0515844	03/13/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0515845	03/13/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	220.50
10*0515846	03/13/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0515847	03/13/2014	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	242.35
10*0515848	03/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.02
10*0515849	03/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0515850	03/13/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515850	03/13/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00

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10*0515850	03/13/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515850	03/13/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515850	03/13/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515850	03/13/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*E0006569	03/13/2014	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	590.00
10*E0006570	03/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.04
10*E0006571	03/13/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	76.00
10*E0006571	03/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.72
10*0515851	03/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0006573	03/14/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0006573	03/14/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	340.40
10*E0006573	03/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0006573	03/14/2014	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	32.00
10*E0006574	03/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.96
10*E0006576	03/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	695.00
10*E0006576	03/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,721.00
10*E0006576	03/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	928.00
10*E0006576	03/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	928.00
10*E0006576	03/14/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	377.00
10*0515856	03/17/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	66.00
10*0515857	03/17/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.00
10*0515858	03/17/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0515859	03/17/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	53.20
10*0515859	03/17/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	696.51
10*0515859	03/17/2014	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*0515859	03/17/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	27,842.19
10*0515860	03/17/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	112.50
10*0515862	03/17/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,061.42
10*0515863	03/17/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,358.76
10*0515864	03/17/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	249.06
10*0515865	03/17/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,072.00
10*0515866	03/17/2014	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	39.70
10*0515866	03/17/2014	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	69.40
10*0515866	03/17/2014	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	101.33
10*0515867	03/17/2014	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	17.27
10*0515868	03/17/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0515868	03/17/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0515870	03/17/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0515872	03/17/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	70.00
10*0515872	03/17/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	465.20
10*0515872	03/17/2014	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	232.60
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,087.50
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	187.50
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	487.50
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	20,362.50
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	937.50
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	25,350.00
10*0515873	03/17/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,900.00
10*0515874	03/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	214.40
10*0515874	03/17/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	214.40

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10*0515875	03/17/2014	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	6,280.00
10*0515877	03/17/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,030.46
10*0515879	03/17/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515880	03/17/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515881	03/17/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0515882	03/17/2014	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	980.00
10*0515883	03/17/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.00
10*0515883	03/17/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	435.00
10*0515884	03/17/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,836.49
10*0515884	03/17/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,245.62
10*0515885	03/17/2014	GROVE MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,934.06
10*0515886	03/17/2014	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.36
10*0515886	03/17/2014	Hu-Friedy	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.16
10*0515886	03/17/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	333.10
10*0515886	03/17/2014	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	247.00
10*0515887	03/17/2014	INTERGRATED MEDIA PUBLISHING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
10*0515888	03/17/2014	IRMO LOCK CO INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0515889	03/17/2014	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	312.19
10*0515890	03/17/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	850.00
10*0515892	03/17/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	795.00
10*0515893	03/17/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	182.11
10*0515893	03/17/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	168.07
10*0515894	03/17/2014	Marriott - Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	732.02
10*0515895	03/17/2014	Marriott - Wardman Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	855.32
10*0515896	03/17/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0515896	03/17/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0515897	03/17/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	353.45
10*0515897	03/17/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	34.45
10*0515897	03/17/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	112.95
10*0515897	03/17/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	22.11
10*0515898	03/17/2014	National Student Nurses Association	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	110.00
10*0515899	03/17/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.13
10*0515899	03/17/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	23.28
10*0515899	03/17/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0515899	03/17/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,670.55
10*0515901	03/17/2014	Phi Theta Kappa	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	1,650.00
10*0515902	03/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.39
10*0515902	03/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.75
10*0515902	03/17/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	243.63
10*0515905	03/17/2014	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	3,115.00
10*0515906	03/17/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00

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10*0515906	03/17/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0515907	03/17/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	141.36
10*0515907	03/17/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	189.75
10*0515907	03/17/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	183.75
10*0515907	03/17/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	126.50
10*0515907	03/17/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	428.75
10*0515908	03/17/2014	SOUTHEAST PUMP SPECIALIST INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0515908	03/17/2014	SOUTHEAST PUMP SPECIALIST INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,378.00
10*0515908	03/17/2014	SOUTHEAST PUMP SPECIALIST INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,238.00
10*0515909	03/17/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	623.05
10*0515910	03/17/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0515912	03/17/2014	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0515914	03/17/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	238.77
10*0515914	03/17/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	138.04
10*0515915	03/17/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.61
10*0515916	03/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.01
10*0515917	03/17/2014	WALT DISNEY WORLD SWAN & DOLPHIN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,956.56
10*0515919	03/17/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.62
10*0515924	03/18/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	17.64
10*0515924	03/18/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	171.36
10*0515925	03/18/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	168.62
10*0515926	03/18/2014	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	17.27
10*0515926	03/18/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0515926	03/18/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0515927	03/18/2014	THE BOX LUNCH COMPANY LLC	Promotional Services	Contractual Svcs	Unrestricted	3,325.00
10*0515927	03/18/2014	THE BOX LUNCH COMPANY LLC	Promotional Services	Contractual Svcs	Unrestricted	375.00
10*0515927	03/18/2014	THE BOX LUNCH COMPANY LLC	Promotional Services	Contractual Svcs	Unrestricted	332.50
10*0515928	03/18/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	7,500.00
10*0515929	03/18/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	175.00
10*0515930	03/18/2014	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,121.61
10*0515931	03/18/2014	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	104.99
10*0515932	03/18/2014	DI PRATO'S	Other Contractual Services	Contractual Svcs	Capital Projects	200.45
10*0515932	03/18/2014	DI PRATO'S	Other Contractual Services	Contractual Svcs	Capital Projects	2,014.50
10*0515934	03/18/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.15
10*0515934	03/18/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	132.82
10*0515934	03/18/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.44
10*0515935	03/18/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0515937	03/18/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	441.72
10*0515939	03/18/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	48.00
10*0515939	03/18/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	100.00
10*0515939	03/18/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	218.00
10*0515939	03/18/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	418.00
10*0515939	03/18/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	716.00
10*0515939	03/18/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	318.00
10*0515942	03/18/2014	SHEALY & SONS ELECTRIC CO INC	Building Renovation	Contractual Svcs	Unrestricted	7,466.00
10*E0006580	03/18/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0006580	03/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.80
10*E0006581	03/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	37.52
10*E0006582	03/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.02
10*E0006583	03/18/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	24.00

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10*E0006583	03/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	109.20
10*E0006584	03/18/2014	MTC Employee	Misc Deduction	Payroll Deductions	Unrestricted	178.00
10*E0006585	03/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.40
10*0515944	03/19/2014	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0515945	03/19/2014	ADVANCED INVENTORY SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	7,465.65
10*0515946	03/19/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.49
10*0515947	03/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.76
10*0515947	03/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	147.57
10*0515947	03/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	19.04
10*0515947	03/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	15.03
10*0515947	03/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	179.84
10*0515948	03/19/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	55.58
10*0515949	03/19/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,615.20
10*0515949	03/19/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,300.37
10*0515950	03/19/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Capital Projects	554.26
10*0515950	03/19/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	12,286.00
10*0515950	03/19/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0515950	03/19/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10,148.13
10*0515950	03/19/2014	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	519.33
10*0515950	03/19/2014	DELL MARKETING LP	Other Equipment	Other Equipment	Unrestricted	339.35
10*0515950	03/19/2014	DELL MARKETING LP	Other Equipment	Other Equipment	Unrestricted	770.00
10*0515954	03/19/2014	Evoqua Water Technologies LLC	General Repair	Contractual Svcs	Unrestricted	172.87
10*0515956	03/19/2014	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,917.19
10*0515956	03/19/2014	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,895.68
10*0515957	03/19/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0515958	03/19/2014	GRAYBAR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,340.98
10*0515959	03/19/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	115.21
10*0515959	03/19/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0515960	03/19/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalentents	Unrestricted	585.00
10*0515961	03/19/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	810.21
10*0515964	03/19/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	990.76
10*0515965	03/19/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	1,230.20
10*0515966	03/19/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.72
10*0515967	03/19/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	15,941.76
10*0515968	03/19/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	159,805.39
10*0515969	03/19/2014	SCHOOLS IN	Education Supplies	Supplies & Materials	Restricted	543.95
10*0515969	03/19/2014	SCHOOLS IN	Education Supplies	Supplies & Materials	Restricted	136.00
10*0515972	03/19/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0515973	03/19/2014	State Board for Technical & Comprehensive Ed	WC Payable Match	Benefits Match	Unrestricted	361,240.00
10*0515974	03/19/2014	State Board for Technical & Comprehensive Ed	UC Payable Match	Benefits Match	Unrestricted	34,088.51
10*0515975	03/19/2014	UNIVERSITY OF SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	5,800.00
10*0515976	03/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	574.44
10*0515977	03/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	960.57
10*0515979	03/19/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.64
10*E0006587	03/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	56.68
10*E0006588	03/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.72
10*E0006589	03/19/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	60.46
10*E0006590	03/19/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	275.40
10*0515983	03/20/2014	ASSOCIATION FOR INSTITUTIONAL RESEARCH	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	510.00
10*0515984	03/20/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	154.92

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10*0515985	03/20/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	556.43
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	306.94
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	287.95
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.94
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.96
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	279.94
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	95.34
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.48
10*0515987	03/20/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	158.64
10*0515988	03/20/2014	BOJANGLES	Other Contractual Services	Contractual Svcs	Capital Projects	20.21
10*0515988	03/20/2014	BOJANGLES	Other Contractual Services	Contractual Svcs	Capital Projects	257.86
10*0515990	03/20/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,048.52
10*0515990	03/20/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	587.70
10*0515990	03/20/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	336.00
10*0515990	03/20/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0515992	03/20/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0515992	03/20/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0515994	03/20/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,411.25
10*0515994	03/20/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,430.00
10*0515996	03/20/2014	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0515997	03/20/2014	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,923.96
10*0515999	03/20/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	647.79
10*0516003	03/20/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0516003	03/20/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0516008	03/20/2014	Marriott - Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	855.33
10*0516010	03/20/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	2,036.04
10*0516011	03/20/2014	Midlands Workforce Development Board	Testing Supplies	Miscellaneous Supplies	Restricted	6.00
10*0516014	03/20/2014	NATIONAL WOOD SOURCING LLC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0516014	03/20/2014	NATIONAL WOOD SOURCING LLC	General Repair	Contractual Svcs	Unrestricted	1,150.00
10*0516015	03/20/2014	Omni Shoreham Hotel	Non State Employee Travel	Contractual Svcs	Unrestricted	855.33
10*0516016	03/20/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0516017	03/20/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	150.85
10*0516017	03/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	329.81
10*0516017	03/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0516017	03/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,620.36
10*0516017	03/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.65
10*0516017	03/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.38
10*0516017	03/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0516019	03/20/2014	ROSEN SHINGLE CREEK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	670.50
10*0516020	03/20/2014	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0516020	03/20/2014	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0516021	03/20/2014	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0516022	03/20/2014	SHERATON - MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	380.20
10*0516022	03/20/2014	SHERATON - MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	380.20
10*0516023	03/20/2014	Sheraton Raleigh Capital Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	717.09
10*0516024	03/20/2014	State Board for Technical & Comprehensive Ed	Other Contractual Services	Contractual Svcs	Capital Projects	2,111.46
10*0516029	03/20/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0516031	03/20/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,614.59

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10*0516032	03/20/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	139.02
10*0516033	03/20/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*0516036	03/20/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.71
10*E0006592	03/20/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0006593	03/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.20
10*E0006594	03/20/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	25.65
10*E0006595	03/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0006596	03/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.52
10*E0006597	03/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.88
10*E0006598	03/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0006598	03/20/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	169.86
10*E0006598	03/20/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	263.20
10*E0006599	03/21/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0006599	03/21/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	1.98
10*E0006599	03/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0006600	03/21/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	89.78
10*0516037	03/24/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	17.50
10*0516038	03/24/2014	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,907.20
10*0516039	03/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	14.19
10*0516039	03/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	86.74
10*0516039	03/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	17.64
10*0516039	03/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	26.73
10*0516039	03/24/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	79.19
10*0516041	03/24/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	140.29
10*0516041	03/24/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	50.74
10*0516041	03/24/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	44.27
10*0516041	03/24/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	610.33
10*0516041	03/24/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	666.41
10*0516042	03/24/2014	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	206.00
10*0516044	03/24/2014	Davis Instruments	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,549.48
10*0516045	03/24/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	8,419.44
10*0516045	03/24/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	529.20
10*0516045	03/24/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	988.56
10*0516045	03/24/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,424.89
10*0516049	03/24/2014	FOUR POINTS SHERATON HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	316.14
10*0516052	03/24/2014	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	284.50
10*0516052	03/24/2014	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Unrestricted	2.66
10*0516052	03/24/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	73.44
10*0516053	03/24/2014	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	144.29
10*0516054	03/24/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	38.36
10*0516054	03/24/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0516054	03/24/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0516055	03/24/2014	JAY KNOWLES MUSIC	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0516056	03/24/2014	Laerdal Medical Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,590.00
10*0516056	03/24/2014	Laerdal Medical Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	54.23
10*0516057	03/24/2014	Lejoy Uniform Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	51.10
10*0516057	03/24/2014	Lejoy Uniform Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,800.00
10*0516059	03/24/2014	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,843.52
10*0516059	03/24/2014	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,370.24
10*0516063	03/24/2014	NACES PLUS FOUNDATION INC	Education Supplies	Supplies & Materials	Unrestricted	202.00

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10*0516065	03/24/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.93
10*0516066	03/24/2014	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	337.50
10*0516066	03/24/2014	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0516067	03/24/2014	R & R ASSOCIATES	General Repair	Contractual Svcs	Capital Projects	5,900.00
10*0516068	03/24/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	117.71
10*0516069	03/24/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	80.07
10*0516071	03/24/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	3,000.00
10*0516074	03/24/2014	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	525.00
10*0516074	03/24/2014	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	56.91
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	364.50
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	19.96
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	9.98
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*0516075	03/24/2014	Steve's The #1 Sub Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	30.06
10*0516077	03/24/2014	SWYGERT AND ASSOCIATES LTD INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,340.00
10*0516078	03/24/2014	TACTYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0516079	03/24/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.87
10*0516080	03/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	183.71
10*0516080	03/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	64.47
10*0516081	03/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	164.36
10*0516081	03/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.53
10*0516082	03/24/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.71
10*0516082	03/24/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.47
10*0516082	03/24/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.89
10*0516083	03/24/2014	Marriott - Washington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	855.00
10*E0006601	03/24/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,582.00
10*0516096	03/25/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.50
10*0516098	03/25/2014	APPLE INC	Office Supplies	Supplies & Materials	Capital Projects	239.00
10*0516098	03/25/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,428.00
10*0516101	03/25/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516103	03/25/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	209.80
10*0516104	03/25/2014	CISCO WEBEX LLC	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0516105	03/25/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,943.26
10*0516106	03/25/2014	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0516107	03/25/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	144.93
10*0516108	03/25/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0516109	03/25/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	553.00
10*0516109	03/25/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	447.50
10*0516109	03/25/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	493.00
10*0516112	03/25/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	45.53
10*0516113	03/25/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,252.73
10*0516115	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*0516117	03/25/2014	Laerdal Medical Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,590.00
10*0516118	03/25/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	370.60
10*0516118	03/25/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	27,200.00
10*0516118	03/25/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	18,615.00
10*0516119	03/25/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	12,390.00
10*0516119	03/25/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	2,550.00

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10*0516124	03/25/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	525.05
10*0516128	03/25/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	43.44
10*0516129	03/25/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	883.82
10*0516130	03/25/2014	SC Budget & Control Board	In-State-Registration Fees	Travel - In State	Unrestricted	325.00
10*0516137	03/25/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	31.00
10*E0006602	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0006603	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0006604	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0006605	03/25/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0006605	03/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.28
10*E0006605	03/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.08
10*E0006605	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0006605	03/25/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	131.04
10*E0006606	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0006607	03/25/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	68.00
10*E0006607	03/25/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	7.92
10*E0006607	03/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.24
10*E0006607	03/25/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	31.80
10*E0006608	03/25/2014	MTC Employee	Education Supplies	Supplies & Materials	Restricted	38.02
10*E0006609	03/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0006609	03/25/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	44.64
10*0516150	03/26/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0516151	03/26/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	272.94
10*0516151	03/26/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.94
10*0516151	03/26/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	271.95
10*0516151	03/26/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94
10*0516152	03/26/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	210.00
10*0516153	03/26/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	169.85
10*0516154	03/26/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0516155	03/26/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	151.90
10*0516156	03/26/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48,184.01
10*0516157	03/26/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	15.84
10*0516157	03/26/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	46.01
10*0516158	03/26/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	55,906.03
10*0516159	03/26/2014	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,431.28
10*0516160	03/26/2014	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	430.68
10*0516161	03/26/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50.00
10*0516163	03/26/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	1,350.00
10*0516163	03/26/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	25,200.00
10*0516164	03/26/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	12,390.00
10*0516164	03/26/2014	Laerdal Medical Corporation	Educational Equipment	Equipment	Restricted	450.00
10*0516165	03/26/2014	MAXCO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	330.00
10*0516166	03/26/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0516167	03/26/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	1,498.40
10*0516168	03/26/2014	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	90.95
10*0516169	03/26/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	764.23
10*0516171	03/26/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,052.50
10*0516172	03/26/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,749.50
10*0516173	03/26/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	8,085.00
10*0516174	03/26/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	8,400.00

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10*0516175	03/26/2014	THOMSON REUTER -WEST PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	1,130.25
10*0516176	03/26/2014	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	240.00
10*0516177	03/26/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.44
10*0516178	03/26/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*E0006610	03/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0006610	03/26/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	231.92
10*E0006610	03/26/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	90.00
10*E0006611	03/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.92
10*0516181	03/27/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0516182	03/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516182	03/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0516182	03/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516182	03/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516182	03/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516182	03/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0516183	03/27/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	577.40
10*0516184	03/27/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	1,350.00
10*0516185	03/27/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	75.00
10*0516186	03/27/2014	Clemson University CE Conference CTR	In-State-Lodging	Travel - In State	Unrestricted	109.89
10*0516187	03/27/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,057.79
10*0516187	03/27/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	118.77
10*0516188	03/27/2014	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0516191	03/27/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0516191	03/27/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0516191	03/27/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0516192	03/27/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	424.00
10*0516192	03/27/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	199.00
10*0516192	03/27/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,677.00
10*0516192	03/27/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,379.94
10*0516192	03/27/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,436.54
10*0516193	03/27/2014	HYATT REGENCY	Out-of-State-Lodging	Travel - Out of State	Restricted	885.00
10*0516194	03/27/2014	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0516195	03/27/2014	Student Leadership Program	Other Contractual Services	Contractual Svcs	Restricted	375.00
10*0516196	03/27/2014	Individual Contractor	Office Equipment > \$5000.01	Contractual Svcs	Capital Projects	165.00
10*0516197	03/27/2014	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0516197	03/27/2014	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0516197	03/27/2014	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	100.00
10*0516197	03/27/2014	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0516197	03/27/2014	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0516198	03/27/2014	Libris /Francis Marion University	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0516199	03/27/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0516200	03/27/2014	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0516201	03/27/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,597.51
10*0516201	03/27/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,229.41
10*0516201	03/27/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	598.08
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,879.32
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,452.00
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,442.24
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,710.92
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	121,047.12

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10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	54,616.80
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	62,023.60
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	72,259.84
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,719.36
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,185.04
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,678.72
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,545.92
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	62.50
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	207.08
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,151.54
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,986.48
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,420.00
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,547.94
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	698.72
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	927.30
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,067.26
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	3,092.04
10*0516202	03/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,265.68
10*0516203	03/27/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0516204	03/27/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,075.00
10*0516205	03/27/2014	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0516206	03/27/2014	SHERATON - MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	380.20
10*0516207	03/27/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0516208	03/27/2014	Individual Contractor	Office Equipment > \$5000.01	Contractual Svcs	Capital Projects	165.00
10*0516209	03/27/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*E0006612	03/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0006613	03/27/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	102.00
10*E0006614	03/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0006614	03/27/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.50
10*E0006616	03/27/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	57.13
10*E0006617	03/27/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0006617	03/27/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	123.72
10*E0006617	03/27/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0516210	03/31/2014	HEALTHCARE PROVIDERS	Dues & Membership Fees	Fixed Charges	Unrestricted	184.00
10*0516211	03/31/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.58
10*0516212	03/31/2014	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0516213	03/31/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.00
10*0516213	03/31/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.00
10*0516217	03/31/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	84.48
10*0516217	03/31/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	164.18
10*0516217	03/31/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	801.50
10*0516218	03/31/2014	CAROLINA TOOL AND SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	284.11
10*0516219	03/31/2014	Century Glass	Education Supplies	Supplies & Materials	Unrestricted	195.00

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10*0516220	03/31/2014	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	747.50
10*0516221	03/31/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0516222	03/31/2014	Cox & Dinkins Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,590.00
10*0516224	03/31/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,729.31
10*0516224	03/31/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,637.85
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,650.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,866.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	70.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	499.50
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	241.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,030.50
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	630.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,220.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,356.00
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,933.56
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	750.60
10*0516225	03/31/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,430.00
10*0516232	03/31/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0516235	03/31/2014	JAMES R CLARK MEMORIAL SICKLE CELL	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0516240	03/31/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0516242	03/31/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	397.58
10*0516242	03/31/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	200.00
10*0516242	03/31/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	352.59
10*0516242	03/31/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	74.83
10*0516244	03/31/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	656.00
10*0516247	03/31/2014	NACES PLUS FOUNDATION INC	Education Supplies	Supplies & Materials	Unrestricted	303.00
10*0516249	03/31/2014	NATIONAL COUNCIL FOR LEARNING RESOURCES	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0516252	03/31/2014	Individual Contractor	Office Equipment > \$5000.01	Contractual Svcs	Capital Projects	165.00
10*0516253	03/31/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	699.51
10*0516254	03/31/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	628.38
10*0516256	03/31/2014	RED CARPET COMMUNICATIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	750.00
10*0516257	03/31/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0516257	03/31/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0516259	03/31/2014	Individual Contractor	Office Equipment > \$5000.01	Contractual Svcs	Capital Projects	165.00
10*0516261	03/31/2014	Individual Contractor	Office Equipment > \$5000.01	Contractual Svcs	Capital Projects	165.00
10*0516262	03/31/2014	SURVEY ONE LLC	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	6,800.00
10*0516263	03/31/2014	TEXAS GUARANTEED STUDENT LOAN CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	9,670.00
10*0516264	03/31/2014	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0516265	03/31/2014	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0516266	03/31/2014	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0516267	03/31/2014	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0516268	03/31/2014	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0516269	03/31/2014	UNIVERSITY OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0516270	03/31/2014	WALKER ART CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0516272	03/31/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.13
10*E0006619	03/31/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	79.16
10*E0006620	03/31/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0006620	03/31/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	421.60
10*E0006620	03/31/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.05
10*E0006620	03/31/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0006622	03/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.76
10*E0006625	03/31/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.46
						2,697,827.55