

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0516939	05/01/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	67.50
10*0516939	05/01/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0516939	05/01/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0516940	05/01/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0516941	05/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	34.24
10*0516941	05/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	104.76
10*0516941	05/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.67
10*0516941	05/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.01
10*0516941	05/01/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.95
10*0516942	05/01/2014	BLACK PAGES	Promotional Services	Contractual Svcs	Unrestricted	2,600.00
10*0516943	05/01/2014	CAROLINA TOOL AND SUPPLY	Other Supplies	Supplies & Materials	Unrestricted	1,440.00
10*0516948	05/01/2014	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Restricted	1,793.75
10*0516948	05/01/2014	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Restricted	128.01
10*0516948	05/01/2014	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Restricted	35.00
10*0516950	05/01/2014	MCNICHOLS POLISHING AND ANODIZING, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	384.69
10*0516952	05/01/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	151.36
10*0516952	05/01/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.96
10*0516953	05/01/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	135.42
10*0516956	05/01/2014	RSR ELCTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	672.00
10*0516956	05/01/2014	RSR ELCTRONICS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,725.00
10*0516956	05/01/2014	RSR ELCTRONICS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,660.00
10*0516956	05/01/2014	RSR ELCTRONICS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,480.00
10*0516958	05/01/2014	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	216.35
10*0516959	05/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.73
10*0516959	05/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.49
10*0516959	05/01/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.91
10*E0006809	05/01/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0006809	05/01/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	115.74
10*E0006810	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0006811	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0006812	05/01/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0006813	05/01/2014	MTC Employee	Office Supplies	Supplies & Materials	Restricted	98.08
10*E0006814	05/01/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0006814	05/01/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	283.80
10*E0006814	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.32
10*E0006815	05/01/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0006815	05/01/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	660.06
10*E0006815	05/01/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.44
10*E0006815	05/01/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	110.00
10*E0006816	05/01/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0006816	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.00
10*E0006817	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.32
10*E0006818	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.28
10*E0006819	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0006820	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0006821	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.58

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10*E0006822	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.92
10*E0006823	05/01/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0006823	05/01/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	976.04
10*E0006823	05/01/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	517.00
10*E0006823	05/01/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0006823	05/01/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0006824	05/02/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	108.00
10*E0006825	05/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	9.00
10*E0006825	05/02/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	54.32
10*E0006826	05/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	14.00
10*E0006826	05/02/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*E0006826	05/02/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	29.00
10*E0006826	05/02/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0006827	05/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0006828	05/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.72
10*E0006829	05/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.56
10*E0006830	05/02/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0006830	05/02/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0006830	05/02/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	140.00
10*0516963	05/05/2014	C R JACKSON INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,791.50
10*0516964	05/05/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	527.80
10*0516964	05/05/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	974.40
10*0516965	05/05/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,267.23
10*0516966	05/05/2014	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0516967	05/05/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.40
10*0516967	05/05/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0516967	05/05/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0516968	05/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,260.00
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	34.33
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	10.10
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.40
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	26.25
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0516969	05/05/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	24.22
10*0516970	05/05/2014	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	1,230.46
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	169.15
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	520.71
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	255.51
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	431.29
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	447.27
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	639.03
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	271.49
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	344.93
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	344.93

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10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	607.07
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	351.39
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	255.51
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	431.29
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	2,540.82
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	798.83
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	207.57
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	351.39
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	607.07
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	430.61
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	671.16
10*0516971	05/05/2014	NKC ELECTRONICS INC	Education Supplies	Supplies & Materials	Capital Projects	4,496.96
10*0516972	05/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	136.07
10*0516973	05/05/2014	The Preferred Catering Group	Food Supplies	Supplies & Materials	Unrestricted	510.40
10*0516974	05/05/2014	SASFAA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	675.00
10*0516975	05/05/2014	SASFAA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	675.00
10*0516976	05/05/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*E0006831	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.96
10*E0006831	05/05/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	12.00
10*E0006832	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.12
10*E0006834	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.96
10*E0006836	05/05/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*E0006836	05/05/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	500.00
10*E0006837	05/05/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0006837	05/05/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.00
10*E0006838	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0006839	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.92
10*E0006840	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.84
10*E0006842	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.76
10*E0006844	05/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*0516979	05/06/2014	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0516981	05/06/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	290.00
10*0516982	05/06/2014	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,380.40
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,671.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	261.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,628.40
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,831.40
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,862.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,030.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,325.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,146.00
10*0516983	05/06/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,370.00
10*0516984	05/06/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	53.93
10*0516984	05/06/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,890.81
10*0516985	05/06/2014	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	39.59

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10*0516986	05/06/2014	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	39.59
10*0516987	05/06/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,267.23
10*0516988	05/06/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	65.25
10*0516988	05/06/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,925.00
10*0516989	05/06/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	2,961.60
10*0516989	05/06/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,875.00
10*0516989	05/06/2014	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,257.86
10*0516989	05/06/2014	Fisher Scientific Company	Other Contractual Services	Contractual Svcs	Unrestricted	15,411.95
10*0516990	05/06/2014	Flinn Scientific Inc	Office Supplies	Supplies & Materials	Unrestricted	5,624.50
10*0516991	05/06/2014	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	3,895.00
10*0516996	05/06/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	117.94
10*0516996	05/06/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0516996	05/06/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	160.00
10*0516997	05/06/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0516998	05/06/2014	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0516999	05/06/2014	Lexington Florist & Flower	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0516999	05/06/2014	Lexington Florist & Flower	Promotional Services	Contractual Svcs	Unrestricted	130.00
10*0516999	05/06/2014	Lexington Florist & Flower	Promotional Services	Contractual Svcs	Unrestricted	6.00
10*0517000	05/06/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0517000	05/06/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0517000	05/06/2014	Little Peoples Daycare	Other Contractual Services	Contractual Svcs	Restricted	31.00
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	112.00
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	4.99
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	4.99
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	6.99
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	15.26
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0517001	05/06/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	12.50
10*0517002	05/06/2014	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0517004	05/06/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	196.22
10*0517005	05/06/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	204.33
10*0517005	05/06/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	120.57
10*0517005	05/06/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	25.58
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	301.74
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	195.50
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	73.14
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	115.92
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	327.32
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	1,352.40
10*0517006	05/06/2014	McWATERS INC	Office Supplies	Supplies & Materials	Unrestricted	439.04
10*0517007	05/06/2014	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0517009	05/06/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0517011	05/06/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,365.00
10*0517018	05/06/2014	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0517019	05/06/2014	Wood Brothers	Promotional Services	Contractual Svcs	Unrestricted	72.00
10*E0006845	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56

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10*E0006846	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.32
10*E0006847	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006848	05/06/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0006848	05/06/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	151.19
10*E0006848	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0006849	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006850	05/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006850	05/06/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	563.34
10*E0006850	05/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0006851	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.48
10*E0006852	05/06/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0006852	05/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.04
10*E0006852	05/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0006852	05/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	42.50
10*0517021	05/07/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	259.82
10*0517022	05/07/2014	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	350.00
10*0517022	05/07/2014	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,010.00
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	219.19
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	202.77
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.42
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	444.60
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	52.93
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	83.81
10*0517023	05/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	701.01
10*0517025	05/07/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0517025	05/07/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0517027	05/07/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99

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10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	489.87
10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.03
10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	90.36
10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0517029	05/07/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39
10*0517030	05/07/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	87.75
10*0517031	05/07/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	24.99
10*0517031	05/07/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	52.34
10*0517031	05/07/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	46.55
10*0517031	05/07/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	123.00
10*0517032	05/07/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	41,437.50
10*0517033	05/07/2014	Fairfield County Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	450.00
10*0517034	05/07/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.22
10*0517037	05/07/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	17.50
10*0517038	05/07/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	311.36
10*0517038	05/07/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	165.39
10*0517039	05/07/2014	IF IT'S PAPER	Promotional Services	Contractual Svcs	Unrestricted	147.60
10*0517040	05/07/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517040	05/07/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	647.78
10*0517040	05/07/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.38
10*0517042	05/07/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7,156.32
10*0517043	05/07/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	38.02
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	477.25
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	664.00
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	280.00
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	608.67
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	194.46
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,089.70
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	460.44
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	60.81
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	290.00
10*0517044	05/07/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	30.75
10*0517045	05/07/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	82.22
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68
10*0517046	05/07/2014	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	100.68

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10*0517047	05/07/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	202.00
10*0517049	05/07/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	469.63
10*0517050	05/07/2014	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0517052	05/07/2014	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	218.29
10*0517053	05/07/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	52.52
10*0517055	05/07/2014	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0517055	05/07/2014	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0517056	05/07/2014	SC State Internal Auditors Association	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0517058	05/07/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	17.75
10*0517060	05/07/2014	Sheraton Seattle Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,789.08
10*0517061	05/07/2014	SHI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	56,053.20
10*0517066	05/07/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,080.00
10*E0006853	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.98
10*E0006854	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.20
10*E0006855	05/07/2014	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	21.95
10*E0006856	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.56
10*E0006857	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.61
10*E0006858	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.61
10*E0006859	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.52
10*E0006860	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.96
10*E0006861	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0006862	05/07/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	50.93
10*E0006864	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.64
10*E0006865	05/07/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0006865	05/07/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	203.38
10*E0006866	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.44
10*E0006867	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.08
10*E0006868	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	299.04
10*E0006869	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.20
10*E0006870	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.24
10*E0006871	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.48
10*E0006872	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.48
10*E0006873	05/07/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	98.00
10*E0006874	05/07/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006875	05/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*0517089	05/08/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	44.00
10*0517092	05/08/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0517092	05/08/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0517095	05/08/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	547.03
10*0517096	05/08/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	8.86
10*0517096	05/08/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	65.73
10*0517096	05/08/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	87.46
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	39.28
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	16.46
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	9.04
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	407.31

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10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.75
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	48.11
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	3.97
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	6.27
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	7.25
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	64.54
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	63.90
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	25.32
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	2.99
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	33.99
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	33.99
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	37.19
10*0517096	05/08/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	49.33
10*0517097	05/08/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	163.91
10*0517098	05/08/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,532.11
10*0517099	05/08/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	499.98
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	66.59
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	40.08
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	85.94
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	80.28
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	13.77
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	2.46
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	109.81
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	5.64
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	71.05
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	53.86
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	30.10
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	182.78
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	11.98
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	100.06
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	2.51
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	16.92
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	19.95
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0517102	05/08/2014	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	28.08
10*0517103	05/08/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	105.76
10*0517105	05/08/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	496.90
10*0517107	05/08/2014	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Capital Projects	659.63
10*0517109	05/08/2014	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0517110	05/08/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	143.89
10*0517110	05/08/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	813.25
10*0517110	05/08/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	138.19
10*0517110	05/08/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	452.75
10*0517110	05/08/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	1,334.42
10*0517113	05/08/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	323.82
10*0517117	05/08/2014	Safety-Kleen Corporation	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	671.52

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10*0517118	05/08/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,939.23
10*0517119	05/08/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	530.07
10*0517123	05/08/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,676.95
10*E0006876	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0006880	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.44
10*E0006881	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0006882	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.87
10*E0006883	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.76
10*E0006884	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.98
10*E0006885	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.44
10*E0006886	05/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.92
10*E0006888	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.88
10*E0006889	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*E0006891	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.80
10*E0006892	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0006893	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	57.68
10*E0006895	05/09/2014	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	49.99
10*E0006895	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	179.20
10*E0006896	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.48
10*E0006897	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0006898	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	79.52
10*E0006899	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0006900	05/09/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.28
10*0517125	05/12/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	276.00
10*0517125	05/12/2014	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	492.76
10*0517125	05/12/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	932.48
10*0517125	05/12/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	840.00
10*0517126	05/12/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0517127	05/12/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	249.24
10*0517132	05/12/2014	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*0517133	05/12/2014	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	201.57
10*0517136	05/12/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	224.89
10*0517137	05/12/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,796.25
10*0517137	05/12/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,757.50
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	145.00
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	370.52
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	584.76
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	92.26
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	90.32
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,579.90
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	517.60
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	140.44
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,867.50
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	145.86
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	789.88
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	145.86

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10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	189.20
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	90.80
10*0517140	05/12/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,289.10
10*0517143	05/12/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	752.80
10*0517143	05/12/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1,121.98
10*0517143	05/12/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	42.00
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	234.85
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	25,200.00
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	21,600.00
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	185.30
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	185.30
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	12,240.00
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	9,307.50
10*0517145	05/12/2014	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Restricted	9,307.50
10*0517149	05/12/2014	MCCARTER MECHANICAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	5,300.00
10*0517149	05/12/2014	MCCARTER MECHANICAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,144.47
10*0517149	05/12/2014	MCCARTER MECHANICAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	17,962.00
10*0517150	05/12/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,770.00
10*0517151	05/12/2014	NASSAU INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	759.00
10*0517152	05/12/2014	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	1,646.26
10*0517153	05/12/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	29.93
10*0517153	05/12/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	29.93
10*0517154	05/12/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	196.00
10*0517155	05/12/2014	ProQuest LLC	Other Contractual Services	Contractual Svcs	Restricted	2,970.00
10*0517155	05/12/2014	ProQuest LLC	Other Contractual Services	Contractual Svcs	Restricted	18,010.00
10*0517156	05/12/2014	Renaissance Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	881.29
10*0517157	05/12/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	36.44
10*0517157	05/12/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	44.38
10*0517158	05/12/2014	ROYAL PALMS CONDOMINIUMS	In-State-Lodging	Travel - In State	Unrestricted	882.45
10*0517159	05/12/2014	ROYAL PALMS CONDOMINIUMS	In-State-Lodging	Travel - In State	Unrestricted	882.45
10*0517160	05/12/2014	SCASRO/SCDARE CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0517160	05/12/2014	SCASRO/SCDARE CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0517161	05/12/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	9,390.00
10*0517162	05/12/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	228.88
10*0517162	05/12/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	77.88
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Capital Projects	3,800.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Capital Projects	5,163.60
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Capital Projects	3,956.40
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Capital Projects	4,500.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Capital Projects	940.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Education Supplies	Supplies & Materials	Capital Projects	1,740.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	17,610.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	17,100.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	5,423.38
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	33,066.62
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	10,340.00

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10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	23,700.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	22,680.00
10*0517163	05/12/2014	TECHNICAL TRAINING AIDS	Educational Equipment	Equipment	Capital Projects	17,550.00
10*0517164	05/12/2014	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,243.00
10*0517165	05/12/2014	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	525.20
10*0517165	05/12/2014	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	216.60
10*E0006901	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.94
10*E0006902	05/12/2014	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	140.26
10*E0006903	05/12/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0006904	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.56
10*E0006904	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*E0006905	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.92
10*E0006906	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0006908	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.88
10*E0006909	05/12/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0006909	05/12/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	383.94
10*E0006909	05/12/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	165.36
10*E0006910	05/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.82
10*0517170	05/13/2014	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	828.75
10*0517171	05/13/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.77
10*0517171	05/13/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	439.60
10*0517172	05/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.76
10*0517172	05/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	68.16
10*0517172	05/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	26.91
10*0517172	05/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	204.46
10*0517172	05/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	95.42
10*0517172	05/13/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	430.72
10*0517173	05/13/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517174	05/13/2014	BLUE FLAME BARTENDING LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	800.00
10*0517175	05/13/2014	BUCHANAN CONTRUCTION SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	3,536.00
10*0517175	05/13/2014	BUCHANAN CONTRUCTION SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	763.55
10*0517175	05/13/2014	BUCHANAN CONTRUCTION SERVICES INC	Building Renovation	Contractual Svcs	Capital Projects	1,539.25
10*0517176	05/13/2014	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0517176	05/13/2014	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	1,500.00
10*0517177	05/13/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	164.41
10*0517178	05/13/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	178.19
10*0517179	05/13/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	409.00
10*0517179	05/13/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	1,716.00
10*0517180	05/13/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	49.50
10*0517181	05/13/2014	D&H Distributing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.39
10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	937.78
10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	269.68
10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	580.06
10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	69.67
10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,634.08
10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	71.00

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10*0517181	05/13/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	110.54
10*0517182	05/13/2014	DEXIS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,590.00
10*0517182	05/13/2014	DEXIS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	795.00
10*0517182	05/13/2014	DEXIS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,295.00
10*0517182	05/13/2014	DEXIS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,495.00
10*0517183	05/13/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517183	05/13/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0517183	05/13/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0517183	05/13/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0517183	05/13/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0517183	05/13/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15,197.49
10*0517184	05/13/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	31,459.29
10*0517185	05/13/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,180.60
10*0517185	05/13/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	2,070.24
10*0517186	05/13/2014	Gaylord Opryland Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	959.97
10*0517189	05/13/2014	International Code Council	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.24
10*0517189	05/13/2014	International Code Council	Purchase for Resale	Purchases For Resale	Unrestricted	556.00
10*0517191	05/13/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,180.00
10*0517191	05/13/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,569.00
10*0517191	05/13/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	511.30
10*0517191	05/13/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	892.80
10*0517191	05/13/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	10,194.85
10*0517193	05/13/2014	Morton Publishing Company	Purchase for Resale	Purchases For Resale	Unrestricted	172.85
10*0517194	05/13/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.79
10*0517197	05/13/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	98.76
10*0517197	05/13/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	106.73
10*0517198	05/13/2014	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	25.00
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	442.16
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	448.81
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	315.47
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	435.35
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.56
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.21
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	431.55
10*0517199	05/13/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	432.07
10*0517201	05/13/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0517202	05/13/2014	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0517202	05/13/2014	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	312.50
10*0517203	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.23
10*0517204	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	133.42
10*0517205	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	747.19
10*0517206	05/13/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	8.74
10*0517207	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.60
10*0517208	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.13
10*0517209	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0517210	05/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	157.38

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10*0517211	05/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	234.23
10*0517212	05/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.12
10*0517213	05/13/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.82
10*0517214	05/13/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.57
10*E0006911	05/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.56
10*E0006911	05/13/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	5.00
10*0517215	05/14/2014	ABET	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	250.00
10*0517216	05/14/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	57.20
10*0517216	05/14/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	90.90
10*0517216	05/14/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	993.00
10*0517218	05/14/2014	THE BROWN HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	514.11
10*0517219	05/14/2014	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0517220	05/14/2014	Crystal Gateway Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	218.09
10*0517221	05/14/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,047.58
10*0517222	05/14/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,234.68
10*0517223	05/14/2014	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	156.00
10*0517223	05/14/2014	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0517223	05/14/2014	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
10*0517223	05/14/2014	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0517224	05/14/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,137.72
10*0517225	05/14/2014	Gaylord Opryland Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	959.97
10*0517226	05/14/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	68,312.31
10*0517227	05/14/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0517228	05/14/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	91.04
10*0517228	05/14/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	3,565.36
10*0517228	05/14/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	120.00
10*0517229	05/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	80.39
10*0517229	05/14/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	80.39
10*0517230	05/14/2014	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	1,364.00
10*0517231	05/14/2014	McGraw Hill Inc	Library Books- Maps- Film	Equipment	Unrestricted	327.45
10*0517232	05/14/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	81.98
10*0517233	05/14/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	377.79
10*0517237	05/14/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	520.44
10*0517238	05/14/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	300.00
10*0517239	05/14/2014	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	6,600.00
10*0517239	05/14/2014	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	132.00
10*0517239	05/14/2014	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	66.00
10*0517239	05/14/2014	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	1,320.00
10*0517240	05/14/2014	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	765.00
10*0517241	05/14/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	531.96
10*0517242	05/14/2014	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0517243	05/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0517244	05/14/2014	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,445.00
10*E0006912	05/14/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	31.10
10*E0006913	05/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.16
10*E0006913	05/14/2014	MTC Employee	In-State-Transportation	Travel - In State	Restricted	10.00

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10*E0006914	05/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	82.88
10*E0006915	05/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.96
10*E0006916	05/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0006917	05/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.80
10*E0006917	05/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0006918	05/14/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	373.44
10*E0006918	05/14/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	324.00
10*0517248	05/15/2014	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	937.13
10*0517249	05/15/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0517250	05/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0517250	05/15/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	203.70
10*0517251	05/15/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*0517252	05/15/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517252	05/15/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517252	05/15/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517252	05/15/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517259	05/15/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	8,656.15
10*0517261	05/15/2014	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,036.44
10*0517262	05/15/2014	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	316.59
10*0517263	05/15/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517263	05/15/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	962.40
10*0517265	05/15/2014	La Petite Academy	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0517266	05/15/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0517267	05/15/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	184.49
10*0517267	05/15/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	101.17
10*0517269	05/15/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	99.06
10*0517270	05/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	836.03
10*0517270	05/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	104.67
10*0517270	05/15/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	255.01
10*0517271	05/15/2014	NASSAU INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	759.00
10*0517272	05/15/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	217.23
10*0517272	05/15/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0517274	05/15/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	475.60
10*0517274	05/15/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	48.20
10*0517274	05/15/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	395.65
10*0517275	05/15/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	464.85
10*0517275	05/15/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	136.32
10*0517275	05/15/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	292.71
10*0517276	05/15/2014	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0517277	05/15/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	524.30
10*0517277	05/15/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	656.28
10*0517278	05/15/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	193.52
10*0517279	05/15/2014	Roaring Springs Paper Products	Purchase for Resale	Purchases For Resale	Unrestricted	2,457.12
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	6.98
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	73.10
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	13.98

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10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	39.68
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	6.68
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	92.90
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	40.76
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	7.48
10*0517281	05/15/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	289.50
10*0517282	05/15/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	114.70
10*0517282	05/15/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	211.25
10*0517282	05/15/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	339.65
10*0517282	05/15/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	214.53
10*0517283	05/15/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0517284	05/15/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	51.89
10*0517285	05/15/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	220.50
10*0517287	05/15/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	356.41
10*0517287	05/15/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	258.36
10*0517287	05/15/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	427.99
10*0517287	05/15/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.12
10*0517289	05/15/2014	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	1,530.05
10*0517290	05/15/2014	W.W. NORTON AND COMPANY INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,720.00
10*0517290	05/15/2014	W.W. NORTON AND COMPANY INC	Purchase for Resale	Purchases For Resale	Unrestricted	6,136.00
10*0517291	05/15/2014	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,413.00
10*0517291	05/15/2014	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,130.60
10*0517291	05/15/2014	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,450.80
10*0517291	05/15/2014	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	964.80
10*0517293	05/15/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	650.00
10*0517293	05/15/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	650.00
10*0517294	05/15/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.23
10*0517295	05/15/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.08
10*E0006920	05/15/2014	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	110.00
10*E0006921	05/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.60
10*E0006923	05/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0006925	05/15/2014	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	176.93
10*E0006926	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.12
10*E0006927	05/16/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0006927	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.60
10*E0006928	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0006929	05/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006929	05/16/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	68.16
10*E0006929	05/16/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	123.20
10*E0006929	05/16/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.00
10*E0006930	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0006931	05/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006931	05/16/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	10.09
10*E0006932	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0006933	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.76
10*E0006934	05/16/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	83.39

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10*E0006934	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.56
10*E0006935	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0006936	05/16/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	550.00
10*E0006938	05/16/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	120.15
10*E0006939	05/16/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0006939	05/16/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.00
10*E0006940	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	137.76
10*E0006942	05/16/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.12
10*E0006943	05/16/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.95
10*E0006943	05/16/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.54
10*E0006943	05/16/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	210.50
10*E0006943	05/16/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	37.50
10*0517312	05/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517312	05/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517312	05/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517312	05/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517312	05/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0517315	05/19/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	221.00
10*0517315	05/19/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	188.96
10*0517317	05/19/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	280.95
10*0517319	05/19/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,074.78
10*0517319	05/19/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,930.51
10*0517321	05/19/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	236.25
10*0517322	05/19/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	943.58
10*0517322	05/19/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	122.38
10*0517322	05/19/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	118.80
10*0517323	05/19/2014	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0517323	05/19/2014	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0517323	05/19/2014	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0517323	05/19/2014	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0517323	05/19/2014	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0517323	05/19/2014	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0517324	05/19/2014	Doubletree Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	789.09
10*0517325	05/19/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517325	05/19/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0517325	05/19/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0517326	05/19/2014	Esselte Pendaflex	Purchase for Resale	Purchases For Resale	Unrestricted	1,366.50
10*0517326	05/19/2014	Esselte Pendaflex	Purchase for Resale	Purchases For Resale	Unrestricted	1,731.30
10*0517327	05/19/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.62
10*0517328	05/19/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	641.50
10*0517330	05/19/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0517330	05/19/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0517331	05/19/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	12.74
10*0517331	05/19/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	7.72
10*0517331	05/19/2014	GROVE MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,467.03
10*0517334	05/19/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	4.06

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10*0517334	05/19/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	210.62
10*0517334	05/19/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	105.30
10*0517335	05/19/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0517335	05/19/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0517337	05/19/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	546.18
10*0517337	05/19/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	16.28
10*0517338	05/19/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	179.96
10*0517338	05/19/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,877.90
10*0517338	05/19/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	804.00
10*0517339	05/19/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	234.40
10*0517341	05/19/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	795.00
10*0517344	05/19/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	245.51
10*0517344	05/19/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	992.07
10*0517344	05/19/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	64.15
10*0517344	05/19/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	262.65
10*0517345	05/19/2014	State Fleet Management	Travel	Travel - In State	Unrestricted	87.51
10*0517345	05/19/2014	State Fleet Management	Travel	Travel - In State	Unrestricted	85.51
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	561.22
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,122.44
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	487.98
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,378.04
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,509.60
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	456.11
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	579.29
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	503.20
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,098.66
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,844.16
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,844.16
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,500.08
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,184.28
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,184.28
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,506.95
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,506.95
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	3,435.78
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	547.92
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	185.46
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	205.46
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	102.73
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	132.22
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	113.20
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	283.00
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	134.12
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	185.48
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	544.55
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	78.00
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	70.87

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10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	359.55
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	563.60
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	47.56
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	95.12
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	21.88
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	41.38
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	496.56
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	95.12
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	95.12
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	82.76
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	83.23
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	493.68
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	243.04
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	206.85
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	35.67
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	117.92
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	117.92
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	117.92
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	254.92
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	437.56
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	43.29
10*0517348	05/19/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	7,695.00
10*0517349	05/19/2014	MITCHELL 1 AUTOMOTIVE	Data Processing Supplies	Supplies & Materials	Unrestricted	999.00
10*0517350	05/19/2014	MOORE MEDICAL LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.67
10*0517350	05/19/2014	MOORE MEDICAL LLC	Purchase for Resale	Purchases For Resale	Unrestricted	352.72
10*0517351	05/19/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	60.56
10*0517351	05/19/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	360.76
10*0517351	05/19/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	371.53
10*0517352	05/19/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	202.00
10*0517353	05/19/2014	NEW CAROLINA	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0517356	05/19/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	1.27
10*0517356	05/19/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	5.18
10*0517356	05/19/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0517356	05/19/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	15.98
10*0517356	05/19/2014	Papa John's Pizza #437	Other Contractual Services	Contractual Svcs	Unrestricted	15.98
10*0517357	05/19/2014	PAPER HANDLING	Photocopy Equip	Equipment	Capital Projects	8,495.00
10*0517358	05/19/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	120.38
10*0517358	05/19/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	305.33
10*0517358	05/19/2014	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	13.11
10*0517361	05/19/2014	RMF Engineering Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	173.62
10*0517365	05/19/2014	SDC PUBLICATIONS	Purchase for Resale	Purchases For Resale	Unrestricted	108.00
10*0517367	05/19/2014	STAPLES BUSINESS ADVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	44.78
10*0517368	05/19/2014	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	833.00
10*0517370	05/19/2014	United States Post Office	Postage	Supplies & Materials	Unrestricted	10,000.00
10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	75.00

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10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	199.00
10*0517375	05/19/2014	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*E0006944	05/19/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0006944	05/19/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	90.48
10*E0006945	05/19/2014	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	110.83
10*0517379	05/20/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	372.99
10*0517379	05/20/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	26.55
10*0517380	05/20/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	211.77
10*0517381	05/20/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0517382	05/20/2014	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,699.00
10*0517384	05/20/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	22.12
10*0517385	05/20/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	119.52
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,424.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,136.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28,218.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,098.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	212.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	228.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,475.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	395.87
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	438.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,581.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	544.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,180.00
10*0517386	05/20/2014	CLARK POWELL ASSOC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	527.00
10*0517387	05/20/2014	EVERGREEN MEDICAL SERVICES INC	General Repair	Contractual Svcs	Capital Projects	250.00
10*0517387	05/20/2014	EVERGREEN MEDICAL SERVICES INC	General Repair	Contractual Svcs	Capital Projects	2,000.00
10*0517387	05/20/2014	EVERGREEN MEDICAL SERVICES INC	General Repair	Contractual Svcs	Capital Projects	4,812.50
10*0517388	05/20/2014	SHEALY'S CARPET CARE	General Repair	Contractual Svcs	Unrestricted	75.00
10*0517389	05/20/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	493.18
10*0517389	05/20/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,514.76
10*0517389	05/20/2014	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	798.00
10*0517392	05/20/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,258.02
10*0517393	05/20/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	274.35
10*0517394	05/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0517394	05/20/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.33
10*0517396	05/20/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	22.44
10*0517398	05/20/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,885.12
10*0517399	05/20/2014	TEXAS GUARANTEED STUDENT LOAN CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	10,765.00
10*0517400	05/20/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	358.49
10*0517400	05/20/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	86.05
10*0517400	05/20/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	72.72

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10*E0006947	05/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0006948	05/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.96
10*E0006949	05/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0006951	05/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	43.00
10*E0006951	05/20/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	10.00
10*0517401	05/21/2014	A3 COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	758.34
10*0517401	05/21/2014	A3 COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	9,441.25
10*0517402	05/21/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.50
10*0517403	05/21/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,609.86
10*0517404	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	849.21
10*0517404	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	507.06
10*0517404	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,209.66
10*0517404	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	941.55
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	542.46
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	8.99
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.47
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	453.16
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	146.64
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	103.60
10*0517405	05/21/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	14.78
10*0517407	05/21/2014	CCBO	Dues & Membership Fees	Fixed Charges	Capital Projects	410.00
10*0517408	05/21/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	210.00
10*0517409	05/21/2014	Cox & Dinkins Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0517409	05/21/2014	Cox & Dinkins Inc	Engineering & Arch.-Serv	Contractual Svcs	Unrestricted	3,200.00
10*0517409	05/21/2014	Cox & Dinkins Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,668.00
10*0517410	05/21/2014	ENERGY MANAGEMENT SYSTEMS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0517412	05/21/2014	STRATEGIC PLANNING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0517413	05/21/2014	Infobase Learning	Education Supplies	Supplies & Materials	Unrestricted	129.95
10*0517413	05/21/2014	Infobase Learning	Education Supplies	Supplies & Materials	Unrestricted	129.95
10*0517413	05/21/2014	Infobase Learning	Education Supplies	Supplies & Materials	Unrestricted	18.19
10*0517414	05/21/2014	SAFE HARBOR COMPUTERS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,795.00
10*0517415	05/21/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0517417	05/21/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.04
10*0517417	05/21/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	159.50
10*0517418	05/21/2014	Nacs Merchandising Center	Dues & Membership Fees	Fixed Charges	Unrestricted	1,550.00
10*0517419	05/21/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,912.32
10*0517419	05/21/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,517.08
10*0517419	05/21/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	220.00
10*0517420	05/21/2014	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0517422	05/21/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	137,349.95
10*0517423	05/21/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	390.44
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,195.50
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,866.00
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	933.40
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,943.10
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	844.40

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10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,186.60
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,052.90
10*0517424	05/21/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,615.70
10*0517425	05/21/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	21.29
10*0517426	05/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.92
10*0517427	05/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.42
10*0517428	05/21/2014	Wolters Kluwer Health	Education Supplies	Supplies & Materials	Unrestricted	2,625.00
10*E0006952	05/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.73
10*E0006953	05/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.54
10*E0006953	05/21/2014	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	5.00
10*E0006954	05/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0006954	05/21/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	181.68
10*E0006954	05/21/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	53.36
10*E0006955	05/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.52
10*E0006956	05/21/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	90.34
10*E0006957	05/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0006958	05/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0006959	05/21/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	26.31
10*E0006959	05/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.97
10*E0006959	05/21/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0006960	05/21/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006960	05/21/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	29.95
10*0517432	05/22/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	42.50
10*0517432	05/22/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0517433	05/22/2014	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	798.00
10*0517434	05/22/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0517435	05/22/2014	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	798.95
10*0517436	05/22/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	84.25
10*0517437	05/22/2014	DUPRE CATERING AND EVENTS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0517438	05/22/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,122.40
10*0517439	05/22/2014	FIELDS INVESTMENT RESERVE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,080.00
10*0517440	05/22/2014	Fisher Scientific Company	Other Contractual Services	Contractual Svcs	Unrestricted	3,082.39
10*0517440	05/22/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	873.90
10*0517440	05/22/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	189.20
10*0517440	05/22/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	3,345.78
10*0517440	05/22/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	19.95
10*0517440	05/22/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	759.68
10*0517440	05/22/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	599.50
10*0517441	05/22/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	7.59
10*0517441	05/22/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	24.60
10*0517443	05/22/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	349.00
10*0517443	05/22/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,593.75
10*0517444	05/22/2014	SHERATON COLUMBIA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,111.92
10*0517445	05/22/2014	Individual Contractor	FICA Withholding	Payroll Withholdings	Unrestricted	33.17
10*0517445	05/22/2014	Individual Contractor	Medi Withholding	Payroll Withholdings	Unrestricted	7.76
10*0517449	05/22/2014	POCKET NURSE ENTERPRISES INC	Education Supplies	Supplies & Materials	Unrestricted	8.55

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10*0517449	05/22/2014	POCKET NURSE ENTERPRISES INC	Education Supplies	Supplies & Materials	Unrestricted	16.25
10*0517449	05/22/2014	POCKET NURSE ENTERPRISES INC	Education Supplies	Supplies & Materials	Unrestricted	7.95
10*0517450	05/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	227.83
10*0517450	05/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	251.02
10*0517450	05/22/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,684.86
10*0517451	05/22/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	681.30
10*0517451	05/22/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,048.97
10*0517452	05/22/2014	SC BOARD FOR TECHNICAL & COMPREHENSIVE EDUCATION	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,611.00
10*0517453	05/22/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	753.86
10*0517455	05/22/2014	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,772.67
10*E0006961	05/22/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.45
10*E0006962	05/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.88
10*E0006964	05/23/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0006965	05/23/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0006965	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.24
10*E0006966	05/23/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	750.00
10*E0006967	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.08
10*E0006967	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.36
10*E0006967	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.92
10*E0006969	05/23/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	30.00
10*E0006969	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.40
10*E0006969	05/23/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	12.60
10*E0006970	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.36
10*E0006970	05/23/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.96
10*0517463	05/26/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	55.95
10*0517463	05/26/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0517464	05/26/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	45.97
10*0517466	05/26/2014	ASKONLINE INC	Other Contractual Services	Contractual Svcs	Restricted	27,472.00
10*0517467	05/26/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	157.18
10*0517467	05/26/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,752.95
10*0517468	05/26/2014	BLUE FLAME BARTENDING LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0517469	05/26/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,400.00
10*0517470	05/26/2014	CENGAGE LEARNING	Library Books- Maps- Film	Equipment	Unrestricted	656.81
10*0517471	05/26/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0517473	05/26/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	1,930.40
10*0517473	05/26/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	290.34
10*0517475	05/26/2014	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0517476	05/26/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	321.98
10*0517476	05/26/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	261.20
10*0517478	05/26/2014	WEST ACADEMIC PUBLISHING	Library Books- Maps- Film	Equipment	Unrestricted	41.00
10*0517479	05/26/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,460.00
10*0517480	05/26/2014	HOTEL LAS COLINAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	557.75
10*0517481	05/26/2014	LIAISON INTERNATIONAL LLC	Other Contractual Services	Contractual Svcs	Restricted	775.00
10*0517481	05/26/2014	LIAISON INTERNATIONAL LLC	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0517483	05/26/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	641.90
10*0517485	05/26/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	45.55

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10*0517486	05/26/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	71.41
10*0517487	05/26/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,225.36
10*0517487	05/26/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,385.86
10*0517488	05/26/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	139.48
10*0517488	05/26/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	158.92
10*0517489	05/26/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,355.00
10*0517490	05/26/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	841.15
10*0517491	05/26/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	165.39
10*0517491	05/26/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	93.18
10*0517491	05/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	116.45
10*0517491	05/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.24
10*0517491	05/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	271.51
10*0517491	05/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0517491	05/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.25
10*0517492	05/26/2014	HILTON GARDEN INN AUBURN RIVERWATCH	Out-of-State-Lodging	Travel - Out of State	Unrestricted	385.56
10*0517493	05/26/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	216.76
10*0517493	05/26/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	81.38
10*0517494	05/26/2014	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0517495	05/26/2014	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0517496	05/26/2014	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0517497	05/26/2014	TRILINK SYSTEMS	Other Contractual Services	Contractual Svcs	Restricted	22,500.00
10*0517497	05/26/2014	TRILINK SYSTEMS	Data Processing Supplies	Supplies & Materials	Restricted	15,000.00
10*0517502	05/26/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.00
10*E0006971	05/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0006971	05/26/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,223.92
10*E0006971	05/26/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	548.80
10*E0006972	05/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*0517506	05/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0517506	05/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0517506	05/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0517506	05/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0517508	05/27/2014	THE COURTYARD MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	211.68
10*0517509	05/27/2014	DREXEL UNIVERSITY COLLEGE OF NURSING	In-State-Registration Fees	Travel - In State	Unrestricted	265.00
10*0517511	05/27/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0517511	05/27/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0517512	05/27/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0517512	05/27/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	540.00
10*0517513	05/27/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0517516	05/27/2014	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	176.07
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	824.59
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	155.07
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	883.46
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	126.54
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	31.98
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	310.00
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	717.22

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10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	402.34
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	183.50
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	183.50
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	155.07
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	877.90
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	622.50
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	517.28
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	814.40
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	814.40
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	183.09
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	202.09
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	158.06
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	158.06
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	549.72
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	533.96
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	42.64
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,034.56
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,245.00
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,755.80
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	310.14
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	253.08
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	63.96
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	620.00
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,434.44
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	373.59
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	200.50
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	517.28
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	10.66
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	225.73
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	274.86
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	158.06
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	266.98
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	274.86
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	183.09
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	814.40
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	183.50
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	201.17
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	160.38
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	160.38
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	678.68
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	310.00
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	31.98
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	126.54
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,105.02
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	158.06
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	164.55

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10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	711.50
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	160.38
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	149.72
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	717.22
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	456.10
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	517.28
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	225.73
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	274.86
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	158.06
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	202.09
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	779.17
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	933.52
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	221.10
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	158.06
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	274.86
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	266.98
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	429.21
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	516.36
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	31.98
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	126.54
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	155.07
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	824.59
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	585.88
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	179.84
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	155.07
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	126.54
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	31.98
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	678.68
10*0517517	05/27/2014	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	620.00
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	876.91
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,630.74
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,204.48
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	310.00
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,579.66
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,280.23
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,268.64
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,579.66
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,105.02
10*0517517	05/27/2014	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,105.02
10*0517518	05/27/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	832.40
10*0517520	05/27/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0517520	05/27/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.13
10*0517522	05/27/2014	PRESTIGE TRAVEL SERVICES	Out-of-State Air Transp.	Travel - Out of State	Restricted	743.50
10*0517523	05/27/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	797.49
10*0517525	05/27/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	642.34
10*0517526	05/27/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.61

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10*0517527	05/27/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,765.16
10*E0006973	05/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.20
10*E0006974	05/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0006974	05/27/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	303.50
10*E0006974	05/27/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0006974	05/27/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	30.50
10*E0006974	05/27/2014	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	124.50
10*E0006975	05/27/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	76.00
10*E0006975	05/27/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	504.50
10*E0006975	05/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.50
10*E0006976	05/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	169.00
10*E0006976	05/27/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	52.90
10*E0006976	05/27/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0006977	05/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.56
10*E0006978	05/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0006979	05/27/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0517531	05/28/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0517532	05/28/2014	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	1,333.33
10*0517533	05/28/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	40,217.69
10*0517535	05/28/2014	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	1,333.33
10*0517536	05/28/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	190.00
10*0517536	05/28/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	185.42
10*0517536	05/28/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	683.30
10*0517536	05/28/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	361.25
10*0517539	05/28/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	1,000.00
10*0517540	05/28/2014	CANDLEWOOD SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	305.07
10*0517541	05/28/2014	Individual Contractor	Scholarships Non-St. Employee	Scholarships	Restricted	1,333.33
10*0517544	05/28/2014	DOUBLE TREE	Out-of-State-Lodging	Travel - Out of State	Restricted	387.01
10*0517551	05/28/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0517551	05/28/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0517551	05/28/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0517551	05/28/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.42
10*0517551	05/28/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	10.10
10*0517554	05/28/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0517554	05/28/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0517554	05/28/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0517554	05/28/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0517554	05/28/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.58
10*0517554	05/28/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.44
10*0517554	05/28/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.84
10*0517555	05/28/2014	Petty Cash	N/E Petty Cash-Cashier 2	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0517556	05/28/2014	THE PALMETTO MASTERSINGERS	Other Contractual Services	Contractual Svcs	Unrestricted	131.63
10*0517557	05/28/2014	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,690.00
10*0517557	05/28/2014	PIEDMONT MEDICAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0517558	05/28/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.90
10*0517560	05/28/2014	R & R ASSOCIATES	General Repair	Contractual Svcs	Capital Projects	4,800.00

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10*0517561	05/28/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0517562	05/28/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	130.17
10*0517564	05/28/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	443.50
10*0517564	05/28/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	736.00
10*0517564	05/28/2014	Sigma Aldrich Inc	Other Contractual Services	Contractual Svcs	Unrestricted	101.83
10*E0006980	05/28/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0006980	05/28/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.20
10*E0006981	05/28/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0006981	05/28/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.52
10*0517568	05/29/2014	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0517570	05/29/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.37
10*0517571	05/29/2014	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0517572	05/29/2014	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	243.15
10*0517572	05/29/2014	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	5,188.74
10*0517573	05/29/2014	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	217.50
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.76
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.67
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	122.81
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	120.00
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	83.81
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	115.41
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	476.61
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.47
10*0517574	05/29/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	286.81
10*0517575	05/29/2014	Balfour	Purchase for Resale	Purchases For Resale	Unrestricted	18.00
10*0517575	05/29/2014	Balfour	Purchase for Resale	Purchases For Resale	Unrestricted	42.00
10*0517575	05/29/2014	Balfour	Purchase for Resale	Purchases For Resale	Unrestricted	1,589.00
10*0517577	05/29/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	8.00
10*0517579	05/29/2014	CAPITAL CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,018.59
10*0517580	05/29/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	13.27
10*0517580	05/29/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	395.10
10*0517581	05/29/2014	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,074.94
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	55.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	53.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	88.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	68.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	58.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	98.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	36.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	81.00
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	12.35
10*0517582	05/29/2014	CAROLINA LIQUID CHEMISTRIES CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	114.50
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,975.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	562.50
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,125.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,787.50

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10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,675.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,150.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	11,408.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	20,850.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,737.50
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,125.00
10*0517583	05/29/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0517584	05/29/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0517585	05/29/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	96.75
10*0517585	05/29/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	245.25
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	24.33
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	809.04
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	344.78
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	300.89
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	4,607.04
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	6,566.36
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	62.73
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	61.41
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	769.84
10*0517586	05/29/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	312.24
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	45.98
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	79.98
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	439.98
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	1,522.90
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	3,451.15
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	420.81
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	3,451.65
10*0517588	05/29/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	3,451.10
10*0517590	05/29/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	30.92
10*0517590	05/29/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,120.58
10*0517591	05/29/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.49
10*0517592	05/29/2014	FELKEL & HASTINGS MECHANICAL ENGINEERS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,435.00
10*0517594	05/29/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0517595	05/29/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0517595	05/29/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0517595	05/29/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0517596	05/29/2014	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.60
10*0517596	05/29/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	755.96
10*0517596	05/29/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	39.78
10*0517597	05/29/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	347.51
10*0517598	05/29/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0517598	05/29/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	553.67
10*0517599	05/29/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	89.85

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10*0517599	05/29/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	625.25
10*0517599	05/29/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,125.85
10*0517600	05/29/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0517602	05/29/2014	Learning Seed	Library Books- Maps- Film	Equipment	Unrestricted	317.79
10*0517603	05/29/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0517604	05/29/2014	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8,427.52
10*0517605	05/29/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	313.60
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,738.00
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,086.00
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	13.32
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	125.92
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	51.00
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	118.00
10*0517607	05/29/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	28.35
10*0517608	05/29/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	208.80
10*0517608	05/29/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	118.96
10*0517609	05/29/2014	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.39
10*0517609	05/29/2014	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.94
10*0517609	05/29/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	2,574.55
10*0517609	05/29/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	113.30
10*0517609	05/29/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	159.00
10*0517609	05/29/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	514.90
10*0517609	05/29/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	1,126.25
10*0517609	05/29/2014	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	23.50
10*0517610	05/29/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,114.41
10*0517610	05/29/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,071.94
10*0517611	05/29/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	170.00
10*0517611	05/29/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	105.00
10*0517611	05/29/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	70.00
10*0517611	05/29/2014	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	118.94
10*0517611	05/29/2014	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	260.00
10*0517612	05/29/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	649.60
10*0517612	05/29/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	289.35
10*0517612	05/29/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	648.45
10*0517613	05/29/2014	Premium Distributors, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	465.85
10*0517614	05/29/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	189.60
10*0517614	05/29/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	2,149.60
10*0517615	05/29/2014	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	90.14
10*0517615	05/29/2014	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	2,100.00
10*0517616	05/29/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0517617	05/29/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	302.06
10*0517617	05/29/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	83.21
10*0517617	05/29/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	569.06
10*0517617	05/29/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	1,041.30
10*0517618	05/29/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,679.30
10*0517622	05/29/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.46

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10*0517622	05/29/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	90.56
10*0517622	05/29/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	30.14
10*0517622	05/29/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.96
10*0517623	05/29/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,075.00
10*0517624	05/29/2014	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	625.25
10*0517625	05/29/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	15.00
10*0517626	05/29/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0517627	05/29/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	56.95
10*0517627	05/29/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	319.00
10*0517628	05/29/2014	Storm Duds	Purchase for Resale	Purchases For Resale	Unrestricted	58.50
10*0517628	05/29/2014	Storm Duds	Purchase for Resale	Purchases For Resale	Unrestricted	924.00
10*0517629	05/29/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0517633	05/29/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,080.00
10*0517634	05/29/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,961.66
10*0517635	05/29/2014	UNIVERSITY OF SC	Insurance - Non--State	Fixed Charges	Unrestricted	1,405.26
10*0517636	05/29/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	621.63
10*0517636	05/29/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	172.62
10*0517636	05/29/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	36.25
10*0517638	05/29/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.28
10*0517639	05/29/2014	VILLAGE AT SANDHILL LLC	Other Contractual Services	Contractual Svcs	Restricted	528.00
10*0517640	05/29/2014	WENTWORTH PRINTING CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	3,912.41
10*0517640	05/29/2014	WENTWORTH PRINTING CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	193.90
10*0517641	05/29/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0006983	05/29/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0006983	05/29/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	89.60
10*E0006983	05/29/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	92.40
10*E0006988	05/29/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	36.39
10*E0006988	05/29/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.85
10*E0006988	05/29/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	971.00
10*E0006988	05/29/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
1,773,713.74						