

Midlands Technical College
 Transparency Report
 November 1, 2013 to November 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0512607	11/04/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0512608	11/04/2013	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0512609	11/04/2013	Carolina Clinical Education Consort	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0512610	11/04/2013	Charlotte Marriott City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	321.55
10*0512611	11/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	507.49
10*0512612	11/04/2013	CollegeSource, Inc	Education Supplies	Supplies & Materials	Unrestricted	3,829.00
10*0512613	11/04/2013	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00
10*0512614	11/04/2013	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,700.00
10*0512615	11/04/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	458.74
10*0512615	11/04/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	98.98
10*0512615	11/04/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	95.75
10*0512616	11/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	56.83
10*0512617	11/04/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	49,361.52
10*0512618	11/04/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	52,728.96
10*0512618	11/04/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	56,984.21
10*0512618	11/04/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,297.08
10*0512620	11/04/2013	Double Tree Suites	In-State-Lodging	Travel - In State	Unrestricted	1,225.97
10*0512621	11/04/2013	EAST EDUCATIONAL SERVICES INC	Purchase for Resale	Purchases For Resale	Unrestricted	12,000.00
10*0512621	11/04/2013	EAST EDUCATIONAL SERVICES INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.58
10*0512622	11/04/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,386.77
10*0512625	11/04/2013	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	5,200.00
10*0512625	11/04/2013	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	45.00
10*0512626	11/04/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	329.13
10*0512628	11/04/2013	Individual Contractor	In-State-Registration Fees	Travel - In State	Unrestricted	595.00
10*0512629	11/04/2013	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,343.75
10*0512630	11/04/2013	SC Technical College System	General Repair	Contractual Svcs	Unrestricted	7,200.00
10*0512631	11/04/2013	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0512632	11/04/2013	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	1,650.00
10*0512634	11/04/2013	United States Post Office	Postage	Supplies & Materials	Unrestricted	2,000.00
10*0512637	11/04/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.01
10*E0005883	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.06
10*E0005884	11/04/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	49.81
10*E0005885	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005886	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.15
10*E0005887	11/04/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	104.24
10*E0005888	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.77
10*E0005889	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.60
10*E0005890	11/04/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	119.78
10*E0005890	11/04/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.02
10*E0005890	11/04/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	231.65
10*E0005891	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.09
10*E0005892	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.74
10*E0005893	11/04/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	97.84
10*E0005894	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.10
10*E0005895	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.91
10*E0005896	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.86
10*E0005897	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.86

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10*E0005898	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.68
10*E0005899	11/04/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005899	11/04/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	54.20
10*E0005899	11/04/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0005900	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.37
10*E0005901	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0005901	11/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*0512639	11/05/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	52.32
10*0512640	11/05/2013	ACT Research Service	Other Supplies	Supplies & Materials	Unrestricted	924.00
10*0512641	11/05/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0512641	11/05/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0512641	11/05/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0512641	11/05/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.61
10*0512642	11/05/2013	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	347.50
10*0512642	11/05/2013	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.20
10*0512644	11/05/2013	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	38.49
10*0512645	11/05/2013	CHOCOLATE WONDERLAND INC	Other Contractual Services	Contractual Svcs	Restricted	148.72
10*0512646	11/05/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	133.50
10*0512647	11/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	207.84
10*0512648	11/05/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,020.52
10*0512648	11/05/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	820.82
10*0512648	11/05/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,048.36
10*0512648	11/05/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	820.82
10*0512649	11/05/2013	GATLIN EDUCATION SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,195.00
10*0512650	11/05/2013	HARTMAN PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	767.88
10*0512651	11/05/2013	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	219.99
10*0512652	11/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	262.15
10*0512653	11/05/2013	NATIONAL LEAGUE FOR NURSING INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,655.00
10*0512654	11/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	208.25
10*0512655	11/05/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	919.75
10*0512656	11/05/2013	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,250.00
10*0512656	11/05/2013	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0512658	11/05/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	875.00
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	153.54
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	203.36
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	202.40
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	406.74
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24.00
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	769.92
10*0512659	11/05/2013	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,132.84
10*0512660	11/05/2013	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0512664	11/05/2013	South Carolina Bar Pro Bono Program	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	650.00
10*0512666	11/05/2013	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,110.00
10*0512669	11/05/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.92
10*E0005902	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.12

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10*E0005903	11/05/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	115.26
10*E0005903	11/05/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	43.00
10*E0005903	11/05/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.50
10*E0005904	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.72
10*E0005905	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*E0005905	11/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	65.00
10*E0005906	11/05/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	55.56
10*E0005907	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.99
10*E0005908	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	143.51
10*E0005909	11/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0005909	11/05/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	345.04
10*E0005909	11/05/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0005911	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005912	11/05/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	110.74
10*E0005912	11/05/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00
10*E0005913	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.75
10*E0005914	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.84
10*E0005915	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.94
10*E0005916	11/05/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	594.06
10*E0005916	11/05/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	506.60
10*E0005916	11/05/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0005916	11/05/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	675.00
10*E0005917	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.77
10*E0005918	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	235.04
10*E0005919	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E0005919	11/05/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.00
10*E0005919	11/05/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	56.00
10*E0005919	11/05/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	37.00
10*E0005920	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.08
10*E0005921	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.19
10*E0005922	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.65
10*E0005923	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.06
10*E0005923	11/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.55
10*E0005924	11/05/2013	LORICK OFFICE PRODUCTS INC	Postage	Supplies & Materials	Unrestricted	1,200.00
10*0512680	11/06/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	752.60
10*0512685	11/06/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512687	11/06/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,042.53
10*0512687	11/06/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	820.82
10*0512688	11/06/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	518.20
10*0512690	11/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	790.76
10*0512692	11/06/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	7.82
10*0512692	11/06/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	163.66
10*0512692	11/06/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	34.21
10*0512693	11/06/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	385.09
10*0512694	11/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	867.32
10*0512695	11/06/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,262.26

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10*0512695	11/06/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0512696	11/06/2013	John Efid Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	224.00
10*0512696	11/06/2013	John Efid Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.66
10*0512698	11/06/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	752.40
10*0512699	11/06/2013	MCCARTER MECHANICAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	12,679.76
10*0512699	11/06/2013	MCCARTER MECHANICAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	67,032.00
10*0512700	11/06/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,637.50
10*0512701	11/06/2013	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0512702	11/06/2013	NEWPORT HARBISON LLC	Other Professional Services	Contractual Svcs	Capital Projects	939.12
10*0512703	11/06/2013	Petty Cash	Pay for Print Revenue	Other Current Unrestricted Revenue	Unrestricted	366.01
10*0512704	11/06/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	2,049.50
10*0512705	11/06/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.41
10*0512706	11/06/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	76.20
10*0512707	11/06/2013	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	749.60
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	244.65
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	11.89
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,520.44
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	152.62
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,091.31
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	69.88
10*0512709	11/06/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	24.10
10*0512710	11/06/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	11.25
10*0512712	11/06/2013	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	252.25
10*0512712	11/06/2013	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	120.01
10*0512712	11/06/2013	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	334.45
10*0512712	11/06/2013	SIEMENS HEALTHCARE DIAGNOSTICS INC	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0512713	11/06/2013	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	238.54
10*0512718	11/06/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0512719	11/06/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,173.51
10*0512721	11/06/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	102.83
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41,908.28
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,464.00
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,160.00
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,240.00
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,100.00
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,016.00
10*0512726	11/06/2013	YOREL INTEGRATED SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,453.52
10*E0005925	11/06/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.77
10*E0005925	11/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	174.00
10*E0005927	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.49
10*E0005928	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0005929	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.92
10*E0005932	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0005933	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.97
10*E0005934	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.24
10*E0005935	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.19

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10*E0005936	11/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0005936	11/06/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.00
10*E0005936	11/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0005937	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.28
10*E0005938	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.51
10*E0005939	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.14
10*E0005940	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	120.91
10*E0005942	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.99
10*E0005943	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.88
10*E0005944	11/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.43
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	454.57
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	422.04
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	109.68
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	133.20
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	480.79
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	93.75
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	605.67
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0512730	11/07/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0512731	11/07/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,595.07
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	172.98
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	302.50
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	122.16
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	54.16
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11.91
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	36.32
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	24.17
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	169.35

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10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	104.47
10*0512732	11/07/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	104.43
10*0512733	11/07/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,248.70
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	313.20
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,712.00
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,600.00
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,250.00
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,650.00
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	840.00
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,098.00
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	626.40
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	626.40
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Data Processing Supplies	Supplies & Materials	Capital Projects	313.20
10*0512734	11/07/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,712.00
10*0512735	11/07/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	67.78
10*0512735	11/07/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	384.00
10*0512735	11/07/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	730.04
10*0512736	11/07/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,887.00
10*0512737	11/07/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	279.30
10*0512739	11/07/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,223.20
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,770.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,776.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	295.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,596.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,077.05
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,080.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,040.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,585.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,336.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,428.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,830.00
10*0512741	11/07/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17.70
10*0512742	11/07/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	698.40
10*0512743	11/07/2013	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	1,059.25
10*0512744	11/07/2013	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0512745	11/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	438.30
10*0512746	11/07/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	75.84
10*0512748	11/07/2013	PARKELL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.40
10*0512748	11/07/2013	PARKELL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.96
10*0512748	11/07/2013	PARKELL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,295.90
10*0512749	11/07/2013	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	20.30
10*0512749	11/07/2013	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,084.25
10*0512750	11/07/2013	REALITY PRODUCTIONS	Purchase for Resale	Purchases For Resale	Unrestricted	149.70
10*0512750	11/07/2013	REALITY PRODUCTIONS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.00
10*0512751	11/07/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	77.20

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10*0512752	11/07/2013	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0512753	11/07/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,313.84
10*0512753	11/07/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	102.64
10*0512754	11/07/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,049.36
10*0512756	11/07/2013	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,075.00
10*0512757	11/07/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	182.96
10*0512758	11/07/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.96
10*0512759	11/07/2013	USC COLUMBIA TECHNOLOGY	Other Contractual Services	Contractual Svcs	Unrestricted	25,000.00
10*0512760	11/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.47
10*0512761	11/07/2013	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	140.37
10*0512762	11/07/2013	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,408.00
10*0512763	11/07/2013	WP LAW INC	General Repair	Contractual Svcs	Unrestricted	2,078.81
10*0512763	11/07/2013	WP LAW INC	General Repair	Contractual Svcs	Unrestricted	395.00
10*E0005946	11/07/2013	MTC Employee	Other Supplies	Supplies & Materials	Restricted	542.40
10*E0005947	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.13
10*E0005948	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.01
10*E0005949	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0005950	11/07/2013	MTC Employee	Non State Employee Travel	Contractual Svcs	Restricted	31.68
10*E0005950	11/07/2013	MTC Employee	Other Supplies	Supplies & Materials	Restricted	30.00
10*E0005951	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.73
10*E0005952	11/07/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	122.95
10*E0005953	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.25
10*E0005955	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.68
10*E0005956	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.23
10*E0005957	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	265.29
10*E0005958	11/07/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	19.13
10*E0005959	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0005961	11/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*E0005961	11/07/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	65.00
10*0512770	11/11/2013	Alliance Bank, N A	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0512770	11/11/2013	Alliance Bank, N A	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0512771	11/11/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.00
10*0512771	11/11/2013	AMERICAN EXPRESS	Travel	Travel - In State	Unrestricted	96.00
10*0512771	11/11/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	78.99
10*0512771	11/11/2013	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	60.00
10*0512771	11/11/2013	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8,021.54
10*0512772	11/11/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,950.00
10*0512775	11/11/2013	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0512777	11/11/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	24.66
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	108.00
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	16.70
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	5.50
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	3.00
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	10.25

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10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	54.00
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	30.75
10*0512778	11/11/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	100.20
10*0512779	11/11/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	41.58
10*0512779	11/11/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	11.58
10*0512779	11/11/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	20.64
10*0512779	11/11/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	26.82
10*0512780	11/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512783	11/11/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,995.61
10*0512783	11/11/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,235.18
10*0512783	11/11/2013	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	311.99
10*0512785	11/11/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	770.00
10*0512786	11/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512788	11/11/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	487.29
10*0512791	11/11/2013	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	1,003.92
10*0512791	11/11/2013	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	4,062.25
10*0512792	11/11/2013	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	5,686.12
10*0512792	11/11/2013	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	525.81
10*0512793	11/11/2013	HJ CONSULTING INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,231.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	698.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	906.50
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.50
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	127.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	172.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	131.50
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	398.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	346.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	488.80
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	198.40
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	102.00
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	123.50
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9.20
10*0512798	11/11/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	9,312.00
10*0512800	11/11/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	200.00
10*0512800	11/11/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	225.00
10*0512802	11/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512802	11/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512803	11/11/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0512804	11/11/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	87.61
10*0512804	11/11/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	95.94
10*0512804	11/11/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	126.30
10*0512804	11/11/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	279.08
10*0512804	11/11/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	263.66
10*0512804	11/11/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	6.84
10*0512806	11/11/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,140.00

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10*0512807	11/11/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	357.42
10*0512807	11/11/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.45
10*0512807	11/11/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	674.43
10*0512808	11/11/2013	The Preferred Catering Group	Food Supplies	Supplies & Materials	Unrestricted	501.00
10*0512810	11/11/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0512810	11/11/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0512810	11/11/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0512810	11/11/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0512810	11/11/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0512813	11/11/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0512813	11/11/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0512814	11/11/2013	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0512815	11/11/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	31.50
10*0512815	11/11/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.84
10*E0005962	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.15
10*E0005963	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.46
10*E0005964	11/11/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	171.87
10*E0005964	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.28
10*E0005965	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.08
10*E0005966	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0005967	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.74
10*E0005968	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.30
10*E0005969	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.60
10*E0005970	11/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.90
10*E0005971	11/11/2013	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	1,538.56
10*E0005971	11/11/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	329.08
10*0512817	11/12/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,716.87
10*0512818	11/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,484.65
10*0512818	11/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0512819	11/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,838.07
10*0512820	11/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.78
10*0512821	11/12/2013	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	495.00
10*0512822	11/12/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	86.35
10*0512823	11/12/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,030.70
10*0512824	11/12/2013	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0512825	11/12/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0512826	11/12/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0512827	11/12/2013	Kingston Plantation Resort	In-State-Lodging	Travel - In State	Unrestricted	640.64
10*0512828	11/12/2013	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00
10*0512829	11/12/2013	PATTERSON DENTAL SUPPLY INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	174.00
10*0512830	11/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	269.65
10*0512830	11/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.49
10*0512831	11/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	348.39
10*0512831	11/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	27.96
10*0512831	11/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	8.48
10*0512831	11/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	29.96

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10*0512831	11/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	324.80
10*0512832	11/12/2013	SCHOOLDUDE.COM	In-State-Registration Fees	Travel - In State	Unrestricted	350.00
10*0512833	11/12/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0512834	11/12/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	130.61
10*0512835	11/12/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0512837	11/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	1,170.26
10*0512838	11/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.76
10*0512841	11/12/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.87
10*E0005972	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.41
10*E0005973	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.00
10*E0005973	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.55
10*E0005974	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.04
10*E0005974	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.44
10*E0005975	11/12/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	11.30
10*E0005975	11/12/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.79
10*E0005975	11/12/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0005976	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.44
10*E0005977	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.85
10*E0005978	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.20
10*E0005979	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005980	11/12/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	57.49
10*E0005980	11/12/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	65.42
10*E0005981	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005982	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.37
10*E0005983	11/12/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	54.49
10*E0005983	11/12/2013	MTC Employee	Education Supplies	Supplies & Materials	Restricted	215.14
10*E0005984	11/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.80
10*0512847	11/13/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	758.34
10*0512847	11/13/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,256.25
10*0512850	11/13/2013	Airgas National Welders	Other Contractual Services	Contractual Svcs	Unrestricted	37.48
10*0512854	11/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	27.57
10*0512854	11/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	409.04
10*0512854	11/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	136.74
10*0512856	11/13/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0512856	11/13/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0512857	11/13/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0512858	11/13/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0512859	11/13/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	69.08
10*0512859	11/13/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0512866	11/13/2013	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0512867	11/13/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,213.80
10*0512868	11/13/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,668.77
10*0512869	11/13/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	8.42
10*0512869	11/13/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Restricted	199.00
10*0512874	11/13/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,328.89
10*0512875	11/13/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,014.00

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10*0512881	11/13/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0512886	11/13/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0512892	11/13/2013	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,438.32
10*0512898	11/13/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0512905	11/13/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,684.40
10*0512906	11/13/2013	ProQuest LLC	Library- Electronic Media	Equipment	Unrestricted	175.00
10*0512906	11/13/2013	ProQuest LLC	Other Contractual Services	Contractual Svcs	Restricted	8,500.00
10*0512910	11/13/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	349.63
10*0512911	11/13/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0512913	11/13/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0512913	11/13/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0512913	11/13/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0512913	11/13/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0512916	11/13/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.92
10*0512917	11/13/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0512918	11/13/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.13
10*0512921	11/13/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.37
10*0512922	11/13/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.96
10*0512923	11/13/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.20
10*E0005985	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.77
10*E0005986	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.13
10*E0005987	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.02
10*E0005988	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.46
10*E0005989	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	50.85
10*E0005990	11/13/2013	MTC Employee	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.99
10*E0005992	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.41
10*E0005993	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.49
10*E0005993	11/13/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	3.75
10*E0005994	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.00
10*E0005995	11/13/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	104.53
10*E0005995	11/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0005995	11/13/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	54.00
10*E0005996	11/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.27
10*E0005997	11/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	92.00
10*0512924	11/14/2013	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,400.00
10*0512924	11/14/2013	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0512925	11/14/2013	ASSOCIATION OF COMMUNITY	Promotional Services	Contractual Svcs	Unrestricted	250.00
10*0512926	11/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	10.20
10*0512926	11/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	76.19
10*0512926	11/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.14
10*0512926	11/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	48.68
10*0512926	11/14/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	76.76
10*0512928	11/14/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	65.33
10*0512928	11/14/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	81.88
10*0512929	11/14/2013	CAROLINA TOOL AND SUPPLY LLC	Other Contractual Services	Contractual Svcs	Restricted	4,863.96
10*0512929	11/14/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	304.00

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10*0512931	11/14/2013	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,028.79
10*0512932	11/14/2013	THE CHILD'S WORLD INC	Library Books- Maps- Film	Equipment	Unrestricted	221.35
10*0512933	11/14/2013	CITADEL BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,214.14
10*0512934	11/14/2013	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	357,462.45
10*0512936	11/14/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	127.64
10*0512936	11/14/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	126.54
10*0512936	11/14/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	122.14
10*0512936	11/14/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	98.38
10*0512936	11/14/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	130.85
10*0512939	11/14/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	15,353.42
10*0512940	11/14/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	591.70
10*0512941	11/14/2013	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	300.00
10*0512942	11/14/2013	H R ALLEN INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	115,076.25
10*0512944	11/14/2013	Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	708.75
10*0512945	11/14/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	962.79
10*0512947	11/14/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0512948	11/14/2013	Johnstone Supply Columbia	Education Supplies	Supplies & Materials	Unrestricted	5.52
10*0512950	11/14/2013	KLJ JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	910.05
10*0512951	11/14/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,845.00
10*0512952	11/14/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	55.04
10*0512952	11/14/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	558.16
10*0512952	11/14/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	144.40
10*0512952	11/14/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	565.76
10*0512953	11/14/2013	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	2,400.42
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	414.00
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	180.50
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	565.00
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	486.50
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	181.00
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	155.07
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	803.00
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	722.86
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	229.50
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	185.50
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	235.38
10*0512954	11/14/2013	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	39.23
10*0512955	11/14/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0512956	11/14/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	145.92
10*0512957	11/14/2013	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	103.67
10*0512959	11/14/2013	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
10*0512961	11/14/2013	UNIVERSITY OF FLORIDA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	850.00
10*0512962	11/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.96
10*0512963	11/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0512964	11/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	160.68
10*0512965	11/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,938.48
10*E0005999	11/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.35

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10*E0005999	11/14/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0006000	11/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.00
10*E0006000	11/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.00
10*E0006000	11/14/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006002	11/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0006003	11/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	148.00
10*E0006003	11/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	52.00
10*E0006003	11/14/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0006004	11/14/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,185.68
10*E0006005	11/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0006005	11/14/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	402.48
10*E0006006	11/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*0512967	11/18/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	165.00
10*0512967	11/18/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.00
10*0512969	11/18/2013	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	900.00
10*0512969	11/18/2013	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,312.50
10*0512969	11/18/2013	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0512969	11/18/2013	Boudreaux Group Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,510.00
10*0512972	11/18/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,631.00
10*0512974	11/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,271.88
10*0512977	11/18/2013	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	119.99
10*0512977	11/18/2013	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	230.99
10*0512978	11/18/2013	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	9,966.00
10*0512978	11/18/2013	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,726.00
10*0512980	11/18/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,790.00
10*0512980	11/18/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	65.25
10*0512982	11/18/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	76.10
10*0512983	11/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0512985	11/18/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	72,418.34
10*0512985	11/18/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	65,807.25
10*0512993	11/18/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	29.83
10*0512996	11/18/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.75
10*0513001	11/18/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0513004	11/18/2013	LEXINGTON SCHOOL DISTRICT TWO	Scholarships Non-St. Employee	Scholarships	Restricted	150.00
10*0513006	11/18/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	94.48
10*0513006	11/18/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	446.12
10*0513011	11/18/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0513012	11/18/2013	NATIONAL SEMINARS GROUP	In-State-Registration Fees	Travel - In State	Unrestricted	199.00
10*0513012	11/18/2013	NATIONAL SEMINARS GROUP	In-State-Registration Fees	Travel - In State	Unrestricted	199.00
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	176.70
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	60.50
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	66.20
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	66.20
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	80.75
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	17.00
10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90

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10*0513015	11/18/2013	PATTERSON MEDICAL SUPPLY INC	Office Equipment Repair	Contractual Svcs	Unrestricted	500.00
10*0513017	11/18/2013	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	35.00
10*0513018	11/18/2013	PINNACLE NETWORK SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,679.52
10*0513021	11/18/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	488.25
10*0513022	11/18/2013	RICHLAND ONE GED TESTING CENTER	Scholarships Non-St. Employee	Scholarships	Restricted	160.00
10*0513023	11/18/2013	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	850.00
10*0513025	11/18/2013	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*0513025	11/18/2013	Sam's Wholesale Club	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0513026	11/18/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,492.98
10*0513027	11/18/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0513028	11/18/2013	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,411.20
10*0513029	11/18/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	153,595.19
10*0513030	11/18/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513030	11/18/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513032	11/18/2013	SOUTH CAROLINA RESEARCH AUTHORITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0513033	11/18/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0513034	11/18/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.57
10*0513035	11/18/2013	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	298.63
10*0513039	11/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.80
10*0513040	11/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0006008	11/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.41
10*E0006009	11/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.00
10*E0006010	11/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.95
10*E0006011	11/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.48
10*E0006012	11/18/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0006013	11/18/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0006013	11/18/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	71.61
10*E0006014	11/18/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	247.73
10*E0006014	11/18/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006015	11/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.65
10*E0006016	11/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.16
10*0513049	11/19/2013	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,158.80
10*0513053	11/19/2013	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	840.00
10*0513054	11/19/2013	ONE 7 ONE PRODUCTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0513055	11/19/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	110.88
10*0513055	11/19/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513055	11/19/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513055	11/19/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513057	11/19/2013	L & L BROADCASTING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	943.50
10*0513058	11/19/2013	L & L BROADCASTING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	765.00
10*0513060	11/19/2013	MARCH OF DIMES FOUNDATION	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0513065	11/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.58
10*0513065	11/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.31
10*0513065	11/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	345.86
10*0513066	11/19/2013	Printsouth Printing, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,249.00
10*0513067	11/19/2013	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00

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10*0513069	11/19/2013	THE RITZ CARLTON AMELIA ISLAND	Out-of-State-Lodging	Travel - Out of State	Unrestricted	549.45
10*0513070	11/19/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513070	11/19/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513070	11/19/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513070	11/19/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513071	11/19/2013	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	801.06
10*0513074	11/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	589.92
10*E0006017	11/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	123.00
10*E0006017	11/19/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	14.00
10*E0006017	11/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0006018	11/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0006020	11/19/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	107.10
10*E0006020	11/19/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	21.00
10*E0006022	11/19/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0006022	11/19/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	129.95
10*E0006022	11/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	18.00
10*E0006022	11/19/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	401.08
10*E0006023	11/19/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5,127.44
10*0513077	11/20/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	863.28
10*0513077	11/20/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	101.37
10*0513078	11/20/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53
10*0513078	11/20/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	104.16
10*0513081	11/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	59.01
10*0513081	11/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	76.19
10*0513081	11/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.14
10*0513081	11/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	231.28
10*0513082	11/20/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	88.80
10*0513083	11/20/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,542.89
10*0513084	11/20/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	15,900.00
10*0513084	11/20/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	8,062.50
10*0513084	11/20/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	937.50
10*0513084	11/20/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0513084	11/20/2013	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	262.50
10*0513085	11/20/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50,531.92
10*0513085	11/20/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48,334.88
10*0513085	11/20/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,197.04
10*0513086	11/20/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,023.27
10*0513086	11/20/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	803.17
10*0513087	11/20/2013	Forms & Supply Inc	Office Supplies	Supplies & Materials	Unrestricted	1,186.08
10*0513089	11/20/2013	GATLIN EDUCATION SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,895.00
10*0513090	11/20/2013	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	300.00
10*0513092	11/20/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0513093	11/20/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	539.74
10*0513094	11/20/2013	IRS	Other Contractual Services	Contractual Svcs	Capital Projects	5,182.45
10*0513095	11/20/2013	ABOVE AND BEYOND CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0513097	11/20/2013	L & L BROADCASTING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,415.25

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10*0513098	11/20/2013	L & L BROADCASTING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,147.50
10*0513100	11/20/2013	PBS DISTRIBUTION LLC	Library Books- Maps- Film	Equipment	Unrestricted	19.24
10*0513101	11/20/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,755.88
10*0513101	11/20/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	155.81
10*0513102	11/20/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0513102	11/20/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0513103	11/20/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	121.26
10*0513105	11/20/2013	SCECA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0513106	11/20/2013	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Restricted	436.01
10*0513107	11/20/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,134.20
10*0513108	11/20/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0513109	11/20/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,743.20
10*0513110	11/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.98
10*0513110	11/20/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.02
10*0513113	11/20/2013	WILSONS DAY CARE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*E0006025	11/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.09
10*E0006026	11/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0006027	11/20/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*0513122	11/21/2013	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	234.43
10*0513122	11/21/2013	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	220.66
10*0513122	11/21/2013	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	220.66
10*0513122	11/21/2013	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	219.13
10*0513123	11/21/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	139.06
10*0513124	11/21/2013	CANON SOLUTIONS AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0513124	11/21/2013	CANON SOLUTIONS AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,455.00
10*0513125	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.61
10*0513125	11/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*0513126	11/21/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,772.50
10*0513126	11/21/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
10*0513126	11/21/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,975.00
10*0513126	11/21/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,195.00
10*0513127	11/21/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,211.94
10*0513127	11/21/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,305.83
10*0513129	11/21/2013	H R ALLEN INC	General Repair	Contractual Svcs	Unrestricted	4,398.00
10*0513130	11/21/2013	Hilton Myrtle Beach Resort	In-State-Registration Fees	Travel - In State	Unrestricted	221.76
10*0513132	11/21/2013	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	792.07
10*0513133	11/21/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	224.57
10*0513133	11/21/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	96.29
10*0513133	11/21/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	220.43
10*0513133	11/21/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	1,452.15
10*0513134	11/21/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,953.00
10*0513135	11/21/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	158.19
10*0513135	11/21/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	124.45
10*0513136	11/21/2013	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,530.00
10*0513138	11/21/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513140	11/21/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	570.00

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10*0513140	11/21/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	210.00
10*0513140	11/21/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	660.00
10*0513140	11/21/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	210.00
10*0513140	11/21/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	210.00
10*0513141	11/21/2013	THERMOTRAIN	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0513142	11/21/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	671.61
10*0513144	11/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,101.22
10*0513145	11/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	134.60
10*0513145	11/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.27
10*0513145	11/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	194.27
10*E0006028	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.75
10*E0006028	11/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	49.00
10*E0006028	11/21/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	281.07
10*E0006030	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	275.16
10*E0006031	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.50
10*E0006031	11/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0006033	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.05
10*E0006034	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.85
10*E0006035	11/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0006037	11/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.36
10*E0006039	11/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0006040	11/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0006040	11/21/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	404.84
10*E0006040	11/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0006040	11/21/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	125.00
10*E0006040	11/21/2013	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*E0006041	11/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0006045	11/25/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	375.98
10*E0006045	11/25/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	165.00
10*E0006046	11/25/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	254.25
10*E0006046	11/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0006046	11/25/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	295.80
10*E0006046	11/25/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0006046	11/25/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	125.00
10*E0006050	11/25/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	209.30
10*E0006052	11/25/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	29.22
10*E0006056	11/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.50
10*E0006059	11/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.48
10*E0006061	11/25/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	16.55
10*E0006061	11/25/2013	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	34.66
10*0513151	11/26/2013	JAY KNOWLES MUSIC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0513152	11/26/2013	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	779.00
10*0513152	11/26/2013	ABC CLIO INC	Library- Electronic Media	Equipment	Unrestricted	779.00
10*0513153	11/26/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	772.32
10*0513154	11/26/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	176.93
10*0513155	11/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52

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10*0513156	11/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	75.86
10*0513157	11/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0513158	11/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513159	11/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513160	11/26/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513161	11/26/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.36
10*0513162	11/26/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	437.64
10*0513162	11/26/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,034.63
10*0513165	11/26/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	765.00
10*0513167	11/26/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	209.04
10*0513167	11/26/2013	CAROLINA TOOL AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	109.00
10*0513168	11/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513169	11/26/2013	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,320.00
10*0513170	11/26/2013	CISCO WEBEX LLC	Education Supplies	Supplies & Materials	Unrestricted	147.00
10*0513172	11/26/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	267.73
10*0513172	11/26/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	304.52
10*0513172	11/26/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	279.28
10*0513172	11/26/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	229.78
10*0513174	11/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34,897.07
10*0513174	11/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	52,345.61
10*0513174	11/26/2013	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	311.99
10*0513174	11/26/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,901.41
10*0513177	11/26/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	737.20
10*0513179	11/26/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0513180	11/26/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	144.07
10*0513181	11/26/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	150.83
10*0513182	11/26/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	29.86
10*0513183	11/26/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513183	11/26/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513186	11/26/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	70.00
10*0513186	11/26/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	102.95
10*0513187	11/26/2013	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,232.00
10*0513187	11/26/2013	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0513187	11/26/2013	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	82.37
10*0513190	11/26/2013	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0513191	11/26/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	465.07
10*0513192	11/26/2013	State Fleet Management	Travel	Travel - In State	Unrestricted	67.32
10*0513192	11/26/2013	State Fleet Management	Rental-Other	Fixed Charges	Unrestricted	136.24
10*0513193	11/26/2013	M.E. Sharpe Inc. Publisher	Library Books- Maps- Film	Equipment	Unrestricted	498.00
10*0513194	11/26/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	16.25
10*0513194	11/26/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	169.96
10*0513194	11/26/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	56.58
10*0513194	11/26/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	30.40
10*0513195	11/26/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0513195	11/26/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	28.18
10*0513195	11/26/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513195	11/26/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	41.72
10*0513195	11/26/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0513195	11/26/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	60.79
10*0513195	11/26/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0513195	11/26/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	61.31
10*0513197	11/26/2013	MUSC Clinical Effectiveness	Other Contractual Services	Contractual Svcs	Restricted	30,000.00
10*0513198	11/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513198	11/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0513199	11/26/2013	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,812.50
10*0513200	11/26/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0513201	11/26/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0513201	11/26/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	19.43
10*0513203	11/26/2013	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	476.95
10*0513204	11/26/2013	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,625.00
10*0513205	11/26/2013	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0513207	11/26/2013	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	500.00
10*0513208	11/26/2013	RR Bowker, LLC	Library- Electronic Media	Equipment	Unrestricted	3,565.00
10*0513209	11/26/2013	SCACE	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0513210	11/26/2013	SCECA	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0513212	11/26/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513212	11/26/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513215	11/26/2013	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	300.70
10*0513218	11/26/2013	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.61
10*0513218	11/26/2013	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,654.88
10*0513219	11/26/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	556.46
10*0513220	11/26/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	510.00
10*0513221	11/26/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0513222	11/26/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0513223	11/26/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,564.85
10*0513224	11/26/2013	US DEPT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0513225	11/26/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	569.49
10*0513226	11/26/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,168.28
10*0513230	11/26/2013	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	200.00
10*0513231	11/26/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	27.68
10*E0006069	11/26/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	27.00
						2,125,510.71